

Gregg County Texas Check Register

From 10/01/2018 **To** 10/31/2018

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018728810/30/2018		@00005519	5 S RENTAL & SALES, LLC	51720	General Fund	Olivia R. Hilburn Community Bldg	150635	740600	150	29.12	19
Check Total										29.12	
A018710310/22/2018		00340	A B C AUTO GLASS	4-162803	General Fund	Sheriff's Operations	120742	732800	130	219.00	18
Check Total										219.00	
A018687110/15/2018			A D SALES	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0186578	10/8/2018	@00002306	A P EQUIPMENT & RENTAL, INC	95119-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	72.00	18
A0186578	10/8/2018	@00002306	A P EQUIPMENT & RENTAL, INC	95178-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	153.90	18
A0186578	10/8/2018	@00002306	A P EQUIPMENT & RENTAL, INC	95179-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	448.20	18
A018687210/15/2018		@00002306	A P EQUIPMENT & RENTAL, INC	95348-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	230.40	19
Check Total										904.50	
A0186579	10/8/2018	00335	AAXION, INC.	1495277	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	200.00	18
A018710410/22/2018		00335	AAXION, INC.	1497152	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.73	18
Check Total										226.73	
A0186580	10/8/2018	00350	ABC AUTO PARTS LTD.	25-059080	General Fund	Jail Operations	120750	730100	130	6.98	18
A0186580	10/8/2018	00350	ABC AUTO PARTS LTD.	2-995601	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.08	18
A018687310/15/2018		00350	ABC AUTO PARTS LTD.	10-389758	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	187.02	18
A018687310/15/2018		00350	ABC AUTO PARTS LTD.	25-060755	General Fund	Jail Operations	120750	730100	130	13.94	19
A018710510/22/2018		00350	ABC AUTO PARTS LTD.	10-392594	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.95	19
A018710510/22/2018		00350	ABC AUTO PARTS LTD.	3-928520	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	501.42	19
A018728910/30/2018		00350	ABC AUTO PARTS LTD.	18-806975	General Fund	Jail Operations	120750	730100	130	6.98	19
A018728910/30/2018		00350	ABC AUTO PARTS LTD.	2-000676	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.22	19
A018728910/30/2018		00350	ABC AUTO PARTS LTD.	2-000768	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.37	19
Check Total										996.96	
A0186581	10/8/2018	@00004785	ACME AIR CONDITIONING & HEA	0000005754	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	1,995.00	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										1,995.00	
A018710610/22/2018		@00008309	ACUTE CARE SPECIALISTS	0075509707	General Fund	Health	140880	731516	140	98.98	18
A018729010/30/2018		@00008309	ACUTE CARE SPECIALISTS	0075001838	General Fund	Health	140880	731516	140	303.36	18
A018729010/30/2018		@00008309	ACUTE CARE SPECIALISTS	0075811581	General Fund	Sheriff's Operations	120742	731516	130	2,077.25	18
Check Total										2,479.59	
A018687410/15/2018		@00001628	ADVANTAGE SOFTWARE, INC	0015971 02567	General Fund	Information Technology	100560	732801	100	4,194.00	19
Check Total										4,194.00	
A0186582	10/8/2018	61451	AEP	96920188545	General Fund	Health	140880	732700	140	50.00	18
A018687510/15/2018		61451	AEP	96495487128	General Fund	Health	140880	732700	140	75.00	19
A018727010/19/2018		61451	AEP	96695809333-	General Fund	Health	140880	732700	140	50.00	18
Check Total										175.00	
A018687610/15/2018		01175	AFFIRMED MEDICAL SERVICE	067998	Airport	Airport - Fire Protection	100699	730100	100	27.90	19
A018687610/15/2018		01175	AFFIRMED MEDICAL SERVICE	067999	Airport	Airport - Maintenance Shop	100696	730100	100	242.45	19
A018729110/30/2018		01175	AFFIRMED MEDICAL SERVICE	068220	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	167.40	19
Check Total										437.75	
A0186583	10/8/2018	@00004419	AIR QUALITY ASSOCIATES, INC	12435	General Fund	Courthouse Building	150570	732800	150	3,883.00	18
Check Total										3,883.00	
A0186584	10/8/2018	@00004960	AIRGAS MID SOUTH, INC.	9080010096	Airport	Airport - Fire Protection	100699	730100	100	1,060.68	18
A018710710/22/2018		@00004960	AIRGAS MID SOUTH, INC.	9080803827	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	80.52	18
A018710710/22/2018		@00004960	AIRGAS MID SOUTH, INC.	9956704769	General Fund	Jail Operations	120750	733300	130	68.10	18
A018710710/22/2018		@00004960	AIRGAS MID SOUTH, INC.	9956707087	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	185.00	19
A018729210/30/2018		@00004960	AIRGAS MID SOUTH, INC.	9081017653	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	14.59	19
Check Total										1,408.89	
A0186585	10/8/2018	@00006357	ALFORD JOYCE	9/4-28 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	18.53	18
Check Total										18.53	
A018687710/15/2018		@00007784	ALL STAR FORD KILGORE	6047886/1	General Fund	Tax Assessor-Collector	100550	732800	100	80.89	19
A018687710/15/2018		@00007784	ALL STAR FORD KILGORE	6047886/1	General Fund	Tax Assessor-Collector	100550	730100	100	0.00	19
Check Total										80.89	

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A0186586	10/8/2018	@00004982	ALLEN, PHD. THOMAS	411	General Fund	Judicial Expenses	110474	731484	110	416.00	18
A0186586	10/8/2018	@00004982	ALLEN, PHD. THOMAS	413	General Fund	Judicial Expenses	110474	731484	110	791.00	18
A018687810/15/2018		@00004982	ALLEN, PHD. THOMAS	418	General Fund	Judicial Expenses	110474	731472	110	1,000.00	19
A018729310/30/2018		@00004982	ALLEN, PHD. THOMAS	417	General Fund	Judicial Expenses	110474	731482	110	750.00	19
A018729310/30/2018		@00004982	ALLEN, PHD. THOMAS	420	General Fund	Judicial Expenses	110474	731481	110	937.50	19
A018729310/30/2018		@00004982	ALLEN, PHD. THOMAS	425	General Fund	Judicial Expenses	110474	731481	110	1,062.50	19
A018729410/30/2018		@00004982	ALLEN, PHD. THOMAS	382	General Fund	Judicial Expenses	110474	731482	110	2,312.50	19
A018729410/30/2018		@00004982	ALLEN, PHD. THOMAS	412	General Fund	Judicial Expenses	110474	731481	110	791.00	19
Check Total										8,060.50	
A018729510/30/2018			ALLISON GOMEZ	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A018687910/15/2018		02200	AMERICAN ASSOCIATION OF AIR	1045351	Airport	Airport - Administration	100691	732100	100	275.00	19
A018710810/22/2018		02200	AMERICAN ASSOCIATION OF AIR	1047121	Airport	Airport - Operations	100694	732100	100	137.50	19
A018710810/22/2018		02200	AMERICAN ASSOCIATION OF AIR	1047121	Airport	Airport - Administration	100691	732100	100	137.50	19
Check Total										550.00	
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20156090885	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092308	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092453	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092485	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092486	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092512	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20166092533	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20176092767	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20176092807	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20176093126	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20176093535	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20176093664	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094059	State Fees			204030		15.00	19

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A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094132	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094133	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094168	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094191	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094295	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094296	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094337	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094352	State Fees			204030		15.00	19
A018710910/22/2018		@00003951	AMERICAN BAIL BONDS	20186094469	State Fees			204030		15.00	19
Check Total										330.00	
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	35007 9/26/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	798.89	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	35008 9/24/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	103.97	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	42200 9/27/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	118.62	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	42205 9/27/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	225.35	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	42209 9/25/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	68.53	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	42216 9/27/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	159.72	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	52204 9/26/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	27.14	18
A0186587	10/8/2018	61502	AMERICAN ELECTRIC POWER	92209 9/26/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	103.17	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	08903 9/27/18	Airport	Airport - Administration	100691	732700	100	117.54	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	26100 10/1/18	General Fund	Longview Eastman Road Building	150643	732700	150	367.28	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	26506 9/27/18	Airport	Airport - Administration	100691	732700	100	13.57	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	287003 9/28/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	120.28	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	43404 10/4/18	General Fund	Kilgore Office & Community Building	150636	732700	150	98.87	19
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	43404 9/30/18	General Fund	Kilgore Office & Community Building	150636	732700	150	618.00	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	486107 9/28/18	Airport	Airport - Administration	100691	732700	100	17.03	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	686109 9/28/18	Airport	Airport - Administration	100691	732700	100	25.40	18
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	77000 10/2/18	Juvenile Services	Juvenile Probation	130760	732700	130	141.27	19
A018685510/11/2018		61502	AMERICAN ELECTRIC POWER	77000 9/30/18	Juvenile Services	Juvenile Probation	130760	732700	130	2,121.30	18

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A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	77036 10/2/18	General Fund	Service Center Bldg	150590	732700	150	112.15	19	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	77036 9/30/201	General Fund	Service Center Bldg	150590	732700	150	1,680.30	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86102 9/28/18	Airport	Airport - Administration	100691	732700	100	13.57	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86103 9/27/18	Airport	Airport - Administration	100691	732700	100	1,312.04	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86106 9/27/18	Airport	Airport - Administration	100691	732700	100	434.65	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86107 9/28/18	Airport	Airport - Administration	100691	732700	100	14.90	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86109 9/27/18	Airport	Airport - Administration	100691	732700	100	632.77	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	86109 9/28/18	Airport	Airport - Administration	100691	732700	100	16.83	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	87003 10/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	165.38	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	87003 9/28/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,946.39	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	87008 10/2/18	General Fund	Longview Community Center	150610	732700	150	86.41	19	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	87008 9/30/201	General Fund	Longview Community Center	150610	732700	150	1,295.10	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	96105 9/27/18	Airport	Airport - Administration	100691	732700	100	6,511.96	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	96107 9/28/18	Airport	Airport - Administration	100691	732700	100	17.96	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	96705 9/27/18	Airport	Airport - Administration	100691	732700	100	14.59	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	97105 10/4/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.00	18	
A018685510/11/2018	61502	AMERICAN ELECTRIC POWER	97506 10/2/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	186.56	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	13707 10/8	General Fund	Judson Community Building	150611	732700	150	370.31	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	73402 10/08	General Fund	Courthouse Building	150570	732700	150	359.90	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	83400 10/5	General Fund	Courthouse Building	150570	732700	150	34.48	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	83402 10/8/18	General Fund	Jail Building	150585	732700	150	3,825.16	19	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	83402 9/30/18	General Fund	Jail Building	150585	732700	150	10,997.45	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	87002 10/3/18	General Fund	Courthouse Building	150570	732700	150	2,185.76	19	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	87002 9/30/18	General Fund	Courthouse Building	150570	732700	150	21,857.40	18	
A018709010/18/2018	61502	AMERICAN ELECTRIC POWER	96404 10/4	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	403.56	18	
A018727210/25/2018	61502	AMERICAN ELECTRIC POWER	59907 10/11	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.69	18	
A018727210/25/2018	61502	AMERICAN ELECTRIC POWER	69508 10/11	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.59	18	
A018727210/25/2018	61502	AMERICAN ELECTRIC POWER	74205 10/11/18	General Fund	Greggton Building	150620	732700	150	329.74	19	

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A018727210/25/2018		61502	AMERICAN ELECTRIC POWER	74205 9/30/18	General Fund	Greggton Building	150620	732700	150	539.46	18
A018729610/30/2018		61502	AMERICAN ELECTRIC POWER	32204 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	67.46	18
C0012137 10/8/2018		61502	AMERICAN ELECTRIC POWER	17303 9/18/18	Community Corre	Community Service Restitution	130775	732700	130	292.29	19
C0012137 10/8/2018		61502	AMERICAN ELECTRIC POWER	17307 8/17-9/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	19
C001216410/30/2018		61502	AMERICAN ELECTRIC POWER	17303 10/16/18	Community Corre	Community Service Restitution	130775	732700	130	247.66	19
C001216410/30/2018		61502	AMERICAN ELECTRIC POWER	17307 10/17/18	Community Corre	Community Service Restitution	130775	732700	130	13.57	19
Check Total										61,262.54	
A018688010/15/2018		@00007277	AMERICAN RADIOLOGY CONSUL	LONG1376247-	General Fund	Health	140880	733700	140	90.88	18
Check Total										90.88	
A0186588 10/8/2018		@00008678	ANDERSON, P.L.L.C NATALIE	BENTON 9/24	General Fund	Judicial Expenses	110474	731403	110	514.25	18
A0186588 10/8/2018		@00008678	ANDERSON, P.L.L.C NATALIE	CAPPS 9/25	General Fund	Judicial Expenses	110474	731409	110	539.75	18
A018688110/15/2018		@00008678	ANDERSON, P.L.L.C NATALIE	CRISS 9/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018711010/22/2018		@00008678	ANDERSON, P.L.L.C NATALIE	BROCK 10/11	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018711010/22/2018		@00008678	ANDERSON, P.L.L.C NATALIE	BUSH 9/26	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A018729710/30/2018		@00008678	ANDERSON, P.L.L.C NATALIE	ROBERTS 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018729710/30/2018		@00008678	ANDERSON, P.L.L.C NATALIE	SCOTT 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total										3,094.00	
A018711110/22/2018			ANDREA MONTEALVO	REFUND	General Fund			201036		50.00	19
Check Total										50.00	
A018688210/15/2018			ANDY L. SMITH	S1-411-18	General Fund			201301		1.00	19
Check Total										1.00	
A0186589 10/8/2018		@00001357	ANNUAL COUNTY TAX ASSESSO	11/13-15 REG	General Fund	Tax Assessor-Collector	100550	731700	100	1,620.00	19
Check Total										1,620.00	
A018688310/15/2018		@00005955	APPRAISAL & COLLECTION TEC	5307-18-1003-1	General Fund	Information Technology	100560	732801	100	26,400.00	19
A018688310/15/2018		@00005955	APPRAISAL & COLLECTION TEC	5307-18-14003-	General Fund	Information Technology	100560	731600	100	8,875.80	19
Check Total										35,275.80	
A0186590 10/8/2018		@00007651	ARIAS LESLIE	9/10 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	47.96	18
A018688410/15/2018		@00007651	ARIAS LESLIE	REIMB 10/8/18	Juvenile Services	Juvenile Probation	130760	732500	130	12.86	19

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Check Total										60.82	
A018688510/15/2018		@00006650	ARK-LA-TEX SHREDDING COMP	902869	General Fund	Tax Assessor-Collector	100550	732800	100	55.00	19
Check Total										55.00	
A0186591	10/8/2018	02840	ARROW RENTAL, INC	68556	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	240.00	18
A018711210/22/2018		02840	ARROW RENTAL, INC	68671	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	163.00	19
Check Total										403.00	
A0186592	10/8/2018	@00007672	ASH KANDILYN	WHEAT 9/21	General Fund	Judicial Expenses	110474	731401	110	850.00	18
A018688610/15/2018		@00007672	ASH KANDILYN	INMAN 10/5	General Fund	Judicial Expenses	110474	731404	110	816.00	18
A018688610/15/2018		@00007672	ASH KANDILYN	SIBLEY 10/2	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018729810/30/2018		@00007672	ASH KANDILYN	HAWTHORNE	General Fund	Judicial Expenses	110474	731402	110	382.50	19
A018729810/30/2018		@00007672	ASH KANDILYN	WARREN 9/27	General Fund	Judicial Expenses	110474	731401	110	552.50	19
Check Total										3,026.00	
A018688710/15/2018		@00007649	ASSOCIATED SUPPLY CO. INC.	PSO027081-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	897.60	18
Check Total										897.60	
A018685610/11/2018		@00003076	AT & T	5539855 10/18	Juvenile Services	Juvenile Probation	130760	731600	130	152.42	19
Check Total										152.42	
A018685710/11/2018		@00003221	AT & T	07155190 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	66.45	19
A018685710/11/2018		@00003221	AT & T	07155190 10/18	General Fund	Sheriff's Operations	120742	731600	130	44.41	19
A018685710/11/2018		@00003221	AT & T	07155190 10/18	County-Wide Rec	Records Management & Preservation	100448	731600	100	125.24	19
A018685710/11/2018		@00003221	AT & T	07155190 10/18	General Fund	Information Technology	100560	731600	100	554.15	19
Check Total										790.25	
A018729910/30/2018		@00005260	AT & T MOBILITY	X08272018	General Fund	Health	140880	731600	140	330.98	18
Check Total										330.98	
A0186593	10/8/2018	03080	ATKINSON DARYL	D S 9/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0186593	10/8/2018	03080	ATKINSON DARYL	HAROLD 9/21	General Fund	Judicial Expenses	110474	731403	110	969.00	18
A0186593	10/8/2018	03080	ATKINSON DARYL	J H 9/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A0186593	10/8/2018	03080	ATKINSON DARYL	M N 9/20	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A0186593	10/8/2018	03080	ATKINSON DARYL	M S 9/19	General Fund	Judicial Expenses	110474	731404	110	255.00	18

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A018688810/15/2018		03080	ATKINSON DARYL	D J 10/1	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A018711310/22/2018		03080	ATKINSON DARYL	J D 10/15	General Fund	Judicial Expenses	110474	731404	110	255.00	19
Check Total										2,499.00	
A0186594	10/8/2018	@00004354	ATMOS ENERGY CORPORATION	27138	General Fund	Greggton Building	150620	732700	150	76.88	18
A018685810/11/2018		@00004354	ATMOS ENERGY CORPORATION	28665 10/1/18	General Fund	Hugh Camp Memorial Park	150634	732700	150	45.53	18
A018685810/11/2018		@00004354	ATMOS ENERGY CORPORATION	44853 10/1/18	General Fund	Liberty City Office/Community Bldg	150633	732700	150	45.53	18
A018709110/18/2018		@00004354	ATMOS ENERGY CORPORATION	65249 10/10	Airport	Airport - Administration	100691	732700	100	50.96	18
A018709110/18/2018		@00004354	ATMOS ENERGY CORPORATION	65525 10/10	Airport	Airport - Administration	100691	732700	100	221.16	18
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	03453 10/16/18	General Fund	Jail Building	150585	732700	150	640.90	19
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	03453 9/30/18	General Fund	Jail Building	150585	732700	150	600.90	18
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	28768 10/16/18	General Fund	Courthouse Building	150570	732700	150	772.91	19
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	28768 9/30	General Fund	Courthouse Building	150570	732700	150	724.65	18
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	66695 10/10/18	General Fund	Elderville Community Building	150641	732700	150	46.52	18
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	70317 10/16/18	General Fund	Service Center Bldg	150590	732700	150	61.14	18
A018727310/25/2018		@00004354	ATMOS ENERGY CORPORATION	71730 10/16/18	General Fund	Longview Community Center	150610	732700	150	60.59	18
Check Total										3,347.67	
A0186595	10/8/2018	@00004439	ATWOODS	1646/U-	General Fund	Jail Operations	120750	733300	130	114.85	18
A0186595	10/8/2018	@00004439	ATWOODS	1648/28	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.88	18
A018688910/15/2018		@00004439	ATWOODS	1658 /U	General Fund	Jail Operations	120750	733300	130	9.99	19
Check Total										214.72	
A0186596	10/8/2018	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SEPT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A018689010/15/2018		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ARNOLD 9/27	General Fund	Judicial Expenses	110474	731409	110	433.50	18
A018711410/22/2018		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	LAGRONE 10/	General Fund	Judicial Expenses	110474	731409	110	612.00	19
A018711410/22/2018		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAGBY 10/10	General Fund	Judicial Expenses	110474	731403	110	697.00	19
A018711410/22/2018		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SMITH 10/10	General Fund	Judicial Expenses	110474	731403	110	467.50	19
A018730010/30/2018		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MATHES 10/22	General Fund	Judicial Expenses	110474	731409	110	527.00	19
Check Total										8,153.67	
A018689110/15/2018		@00006405	BAILEY'S ACE HARDWARE	170890/1	General Fund	Constable No. 3	120733	730100	120	43.97	18

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Check Total										43.97	
A018689210/15/2018			BARBARA RUSSELL	C-869-18P4	General Fund			201304		105.00	19
Check Total										105.00	
A018711510/22/2018			BARRY WALLER	REFUND	General Fund			201031		50.00	19
Check Total										50.00	
A0186597	10/8/2018	04350	BARSCO	2615260	General Fund	Jail Operations	120750	733000	130	43.00	18
Check Total										43.00	
A018689310/15/2018		@00006410	BASS LAW FIRM	DENHAM 10/4	General Fund	Judicial Expenses	110474	731402	110	1,003.00	18
A018689310/15/2018		@00006410	BASS LAW FIRM	DEWS 10/2	General Fund	Judicial Expenses	110474	731404	110	663.00	18
A018711610/22/2018		@00006410	BASS LAW FIRM	POLK 1/25-	General Fund	Judicial Expenses	110474	731402	110	750.00	18
A018711710/22/2018		@00006410	BASS LAW FIRM	BIGGER 10/3	General Fund	Judicial Expenses	110474	731401	110	739.50	19
A018711710/22/2018		@00006410	BASS LAW FIRM	REASON 10/17	General Fund	Judicial Expenses	110474	731402	110	8,423.50	19
A018711710/22/2018		@00006410	BASS LAW FIRM	REASON 10/17	General Fund	Judicial Expenses	110474	730100	110	211.50	19
A018730110/30/2018		@00006410	BASS LAW FIRM	BABAJAN 10/3	General Fund	Judicial Expenses	110474	731401	110	790.50	19
A018730110/30/2018		@00006410	BASS LAW FIRM	COBEL 10/17	General Fund	Judicial Expenses	110474	731401	110	977.50	19
A018730110/30/2018		@00006410	BASS LAW FIRM	FITTS 10/23	General Fund	Judicial Expenses	110474	731402	110	1,700.00	19
A018730110/30/2018		@00006410	BASS LAW FIRM	JONES 10/17	General Fund	Judicial Expenses	110474	731401	110	544.00	19
A018730110/30/2018		@00006410	BASS LAW FIRM	LOVEN 10/17	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										16,227.50	
A0186598	10/8/2018	04750	BAXTER SALES CO., INC.	221002709	Airport	Airport - Terminal Building	100693	730100	100	658.44	18
A0186598	10/8/2018	04750	BAXTER SALES CO., INC.	22100335701	Airport	Airport - Terminal Building	100693	730100	100	266.67	18
A018711810/22/2018		04750	BAXTER SALES CO., INC.	22100425401	General Fund	Housekeeping	150575	730100	150	68.37	19
A018730210/30/2018		04750	BAXTER SALES CO., INC.	22100412001	General Fund	Jail Operations	120750	733300	130	1,418.64	19
Check Total										2,412.12	
A0186599	10/8/2018	@00004879	BAYLOR PATHOLOGY	00075100901	General Fund	Sheriff's Operations	120742	731516	130	8.37	18
A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00067100301	General Fund	Health	140880	733700	140	41.99	18
A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00067100301-	General Fund	Health	140880	733700	140	32.62	18
A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00073229101	General Fund	Health	140880	733700	140	51.86	18

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A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00074963101	General Fund	Health	140880	731516	140	50.86	18
A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00075934701	General Fund	Health	140880	733700	140	37.15	18
A018689410/15/2018		@00004879	BAYLOR PATHOLOGY	00076727701	General Fund	Health	140880	733700	140	79.66	18
A018711910/22/2018		@00004879	BAYLOR PATHOLOGY	00075130201	General Fund	Health	140880	731516	140	5.61	18
Check Total										308.12	
A0186600	10/8/2018	04920	BEARING SERVICE & SUPPLY OF	05390014	General Fund	Jail Operations	120750	733300	130	29.00	18
Check Total										29.00	
A0186601	10/8/2018	@00008152	BI INC.	1096895	Juvenile Services	Juvenile Probation	130760	730100	130	485.77	18
A018712010/22/2018		@00008152	BI INC.		Juvenile Services	Juvenile Probation	130760	730100	130	470.10	18
Check Total										955.87	
A0186602	10/8/2018	@00003290	BIGHAM MORTUARY	2018-0052	General Fund	Justice of the Peace No. 1	110491	731512	110	475.00	18
A018689510/15/2018		@00003290	BIGHAM MORTUARY	2018-0051	General Fund	Health	140880	734200	140	798.73	18
A018712110/22/2018		@00003290	BIGHAM MORTUARY	2018-0053	General Fund	Justice of the Peace No. 1	110491	731512	110	475.00	18
A018712110/22/2018		@00003290	BIGHAM MORTUARY	2018-0054	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	18
Check Total										2,198.73	
A018712210/22/2018		@00002061	BIRCH TELECOM, INC.	26576925	General Fund	Sheriff's Operations	120742	731600	130	32.04	18
A018712210/22/2018		@00002061	BIRCH TELECOM, INC.	27001226	General Fund	Sheriff's Operations	120742	731600	130	14.80	19
Check Total										46.84	
A0186603	10/8/2018	06225	BOB BARKER COMPANY, INC	UT1000471230	Juvenile Services	Youth Detention	130726	730100	130	-196.44	18
A0186603	10/8/2018	06225	BOB BARKER COMPANY, INC	WEB00056318	Juvenile Services	Youth Detention	130726	730100	130	1,610.24	18
Check Total										1,413.80	
A018689610/15/2018		@00007832	BOBCAT OF DALLAS, FT. WORTH	29048028	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,475.00	18
Check Total										1,475.00	
A018689710/15/2018		@00008289	BOLSTER JOHN	E H L 9/27	General Fund	Judicial Expenses	110474	731409	110	56.95	18
A018689710/15/2018		@00008289	BOLSTER JOHN	S P 9/27	General Fund	Judicial Expenses	110474	731409	110	56.95	18
A018689710/15/2018		@00008289	BOLSTER JOHN	T W 10/8	General Fund	Judicial Expenses	110474	731403	110	233.75	18
A018712310/22/2018		@00008289	BOLSTER JOHN	EASTRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	184.17	19
A018712310/22/2018		@00008289	BOLSTER JOHN	H H 10/10	General Fund	Judicial Expenses	110474	731403	110	354.16	19

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Check Total										885.98	
A0186604	10/8/2018	@00005492	BONNER BRANDY	JACKSON 9/21	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A018689810/15/2018		@00005492	BONNER BRANDY	DUCKETT 9/26	General Fund	Judicial Expenses	110474	731403	110	221.00	18
A018712410/22/2018		@00005492	BONNER BRANDY	SMITH 7/28-	General Fund	Judicial Expenses	110474	731403	110	229.50	18
A018712510/22/2018		@00005492	BONNER BRANDY	FORD 10/16	General Fund	Judicial Expenses	110474	731409	110	1,317.50	19
A018712510/22/2018		@00005492	BONNER BRANDY	SINGLETON J	General Fund	Judicial Expenses	110474	731403	110	1,649.00	19
A018712510/22/2018		@00005492	BONNER BRANDY	SMITH 10/12-	General Fund	Judicial Expenses	110474	731403	110	1,759.50	19
Check Total										5,346.50	
A0186605	10/8/2018	@00007851	BOYCE ELECTRIC	3935	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	18
A0186605	10/8/2018	@00007851	BOYCE ELECTRIC	3935	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	871.16	18
Check Total										871.16	
A018689910/15/2018		@00006488	BOYD GARY	9/4-27/18 MILE	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	488.32	18
A018712610/22/2018		@00006488	BOYD GARY	10/10 &16 REI	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	68.10	19
A018712610/22/2018		@00006488	BOYD GARY	10/17/18 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	70.97	19
A018712610/22/2018		@00006488	BOYD GARY	9/24/18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	22.64	18
A018730310/30/2018		@00006488	BOYD GARY	10/22/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.72	19
Check Total										725.75	
A018730410/30/2018			BRENDA WILLIAMS	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186606	10/8/2018	@00007229	BROOKSHIRE GROCERY COMPA	612081618 50 7	General Fund	Sheriff's Operations	120742	733100	130	1,320.20	18
A018712710/22/2018		@00007229	BROOKSHIRE GROCERY COMPA	09/20/18	General Fund	Sheriff's Operations	120742	733100	130	528.08	18
Check Total										1,848.28	
A018730510/30/2018		7490	BROWNE, M D LEWIS	OCT 2018	General Fund	Health	140880	731511	140	6,250.00	19
Check Total										6,250.00	
A0186607	10/8/2018	@00007195	BULLARD LESLIE	LEE 9/19	General Fund	Judicial Expenses	110474	731403	110	130.00	18
A018690010/15/2018		@00007195	BULLARD LESLIE	D K 10/4	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018690010/15/2018		@00007195	BULLARD LESLIE	FLATT 9/27	General Fund	Judicial Expenses	110474	731402	110	1,836.00	18
Check Total										2,391.00	

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A0186608	10/8/2018	47275	BUMPER TO BUMPER AUTO & TR	02140191045	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.99	18
A0186608	10/8/2018	47275	BUMPER TO BUMPER AUTO & TR	02140191173	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.77	18
A0186608	10/8/2018	47275	BUMPER TO BUMPER AUTO & TR	214-191390	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.23	18
A0186608	10/8/2018	47275	BUMPER TO BUMPER AUTO & TR	214-191767	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	404.84	18
A018712810/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-192553	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	35.48	19	
A018712810/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-192752	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4.69	19	
A018712810/22/2018	47275	BUMPER TO BUMPER AUTO & TR	214-93060	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	412.90	19	
A018730610/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-193181	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	32.98	19	
A018730610/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-193261	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	44.24	19	
A018730610/30/2018	47275	BUMPER TO BUMPER AUTO & TR	214-193489	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	168.28	19	
Check Total										1,178.40	
A018730710/30/2018	@00001275	C P U WHOLESALE COMPUTER P	428025	General Fund	Jail Operations	120750	733300	130	215.00	19	
Check Total										215.00	
A018712910/22/2018	@00007386	CALDWELL COUNTRY CHEVROL	KU108911	General Fund	Sheriff's Operations	120742	753000	130	4,782.78	19	
A018712910/22/2018	@00007386	CALDWELL COUNTRY CHEVROL	KU108911	Renovations & Ca	Sheriff's Operations	120742	753000	170	17,517.22	19	
A018730810/30/2018	@00007386	CALDWELL COUNTRY CHEVROL	K9114516	Renovations & Ca	Sheriff's Operations	120742	753000	170	17,517.22	19	
A018730810/30/2018	@00007386	CALDWELL COUNTRY CHEVROL	K9114516	General Fund	Sheriff's Operations	120742	753000	130	4,782.78	19	
Check Total										44,600.00	
A018730910/30/2018	@00006532	CALLAS MARY	10/3/17-9/11/18	General Fund	County Auditor	100530	732500	100	107.91	18	
Check Total										107.91	
A0186609	10/8/2018	@00001456	CAMPBELL TINA	2018-024	General Fund	Judicial Expenses	110474	731471	110	600.80	18
A0186609	10/8/2018	@00001456	CAMPBELL TINA	2018-025	General Fund	Judicial Expenses	110474	731471	110	50.00	18
A018690110/15/2018	@00001456	CAMPBELL TINA	2018-026	General Fund	Judicial Expenses	110474	731471	110	345.00	19	
A018731010/30/2018	@00001456	CAMPBELL TINA	2018-027	General Fund	Judicial Expenses	110474	731471	110	405.00	19	
A018731010/30/2018	@00001456	CAMPBELL TINA	2018-028	General Fund	Judicial Expenses	110474	731471	110	50.00	19	
A018731010/30/2018	@00001456	CAMPBELL TINA	2018-029	General Fund	Judicial Expenses	110474	731471	110	586.00	19	
Check Total										2,036.80	
A018690210/15/2018	09423	CANION BING	9/29-10/3 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	564.24	18	

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Check Total										564.24	
A0186610	10/8/2018	@00001446	CASCO INDUSTRIES, INC	198362	Airport	Airport Security	130697	730100	130	3,910.00	18
A0186610	10/8/2018	@00001446	CASCO INDUSTRIES, INC	198861	Airport	Airport Security	130697	732900	130	7,295.04	18
A0186610	10/8/2018	@00001446	CASCO INDUSTRIES, INC	199276	Airport	Airport Security	130697	733500	130	945.00	18
Check Total										12,150.04	
A0186611	10/8/2018	@00008571	CASTANEDA ERIKA	9/4/18	General Fund	Longview Eastman Road Building	150643	731528	150	480.00	18
Check Total										480.00	
A0186612	10/8/2018	@00004316	CAUSEY ROBIN	865180	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
A0186612	10/8/2018	@00004316	CAUSEY ROBIN	865181	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
Check Total										600.00	
A018690310/15/2018		@00003289	CDW GOVERNMENT, INC	PHG1705	General Fund	307th District Court	110473	730100	110	75.99	18
A018713010/22/2018		@00003289	CDW GOVERNMENT, INC	PLK2483	General Fund	Information Technology	100560	732801	100	8,875.00	19
Check Total										8,950.99	
A018685910/11/2018		20050	CENTERPOINT ENERGY ENTEX	22948 9/27/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	39.47	18
A018685910/11/2018		20050	CENTERPOINT ENERGY ENTEX	74680 9/27/18	General Fund	Kilgore Office & Community Building	150636	732700	150	20.41	18
A018690410/15/2018		20050	CENTERPOINT ENERGY ENTEX	25932 9/30/18	General Fund	Judson Community Building	150611	732700	150	20.84	18
A018690410/15/2018		20050	CENTERPOINT ENERGY ENTEX	96237 10/4/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	19.59	18
A018690410/15/2018		20050	CENTERPOINT ENERGY ENTEX	96294 9/30/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	24.01	18
A018709210/18/2018		20050	CENTERPOINT ENERGY ENTEX	69004 10/9	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	199.43	18
Check Total										323.75	
A018709310/18/2018		@00005477	CEQUEL COMMUNICATIONS, dba	7272813014 11/	General Fund	Constable No. 3	120733	731600	120	159.68	19
C001214610/22/2018		@00005477	CEQUEL COMMUNICATIONS, dba	711155101 10-1	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	84.51	19
Check Total										244.19	
A0186613	10/8/2018	@00008279	CERTIFIED LABORATORIES DIVI	3277421	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	375.00	18
Check Total										375.00	
A018690510/15/2018			CHASITY AHLQVIST	C-0299-18P2	General Fund			201305		25.00	19
Check Total										25.00	
A018731110/30/2018		@00005858	CHEM-AQUA, INC.	3295751	Airport	Airport - Terminal Building	100693	732800	100	160.24	19

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Check Total										160.24	
A018690610/15/2018	10700		CHEROKEE COUNTY CLERK	MI42439	General Fund	Judicial Expenses	110474	731408	110	427.00	19
Check Total										427.00	
A018690710/15/2018	@00008661		CHRISTUS GOOD SHEPHERD ME	AT480321	General Fund	Health	140880	731516	140	145.92	18
A018713110/22/2018	@00008661		CHRISTUS GOOD SHEPHERD ME	AT477175	General Fund	Health	140880	731516	140	243.20	18
Check Total										389.12	
A0186614	10/8/2018	@00008703	CHRISTUS TRINITY CLINIC	AT461835	General Fund	Health	140880	731516	140	508.47	18
A0186614	10/8/2018	@00008703	CHRISTUS TRINITY CLINIC	E1070220880	General Fund	Health	140880	731516	140	619.94	18
A0186614	10/8/2018	@00008703	CHRISTUS TRINITY CLINIC	E1071221910	General Fund	Health	140880	731516	140	204.19	18
A0186614	10/8/2018	@00008703	CHRISTUS TRINITY CLINIC	E1072662090	General Fund	Health	140880	731516	140	311.99	18
A0186614	10/8/2018	@00008703	CHRISTUS TRINITY CLINIC	E1077631920	General Fund	Health	140880	731516	140	486.06	18
A018690810/15/2018	@00008703		CHRISTUS TRINITY CLINIC	AT480320	General Fund	Health	140880	731516	140	282.46	18
A018713210/22/2018	@00008703		CHRISTUS TRINITY CLINIC	AT354203	General Fund	Health	140880	731516	140	364.80	18
A018713210/22/2018	@00008703		CHRISTUS TRINITY CLINIC	AT468781	General Fund	Health	140880	731516	140	97.28	18
A018713210/22/2018	@00008703		CHRISTUS TRINITY CLINIC	AT477174	General Fund	Health	140880	731516	140	219.42	18
A018713210/22/2018	@00008703		CHRISTUS TRINITY CLINIC	E1065091380	General Fund	Health	140880	731516	140	149.39	18
Check Total										3,244.00	
A0186615	10/8/2018	@00008175	CINTAS FAS	495356727	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	239.24	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495356727	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	212.06	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495357294	Airport	Airport - Maintenance Shop	100696	733500	100	142.03	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495357294	Airport	Airport - Terminal Building	100693	733500	100	47.80	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495360246	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	140.83	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495360246	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.65	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495361717	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.65	18
A0186615	10/8/2018	@00008175	CINTAS FAS	495361717	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	174.14	18
A018690910/15/2018	@00008175		CINTAS FAS	495363204	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	140.83	19
A018690910/15/2018	@00008175		CINTAS FAS	495363204	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.65	19
A018713310/22/2018	@00008175		CINTAS FAS	495364680	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	241.23	19

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A018713310/22/2018		@00008175	CINTAS FAS	495364680	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.35	19
A018713310/22/2018		@00008175	CINTAS FAS	5011927548	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	33.37	19
A018731210/30/2018		@00008175	CINTAS FAS	495366182	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.35	19
A018731210/30/2018		@00008175	CINTAS FAS	495366182	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	152.59	19
Check Total										1,793.77	
A018691010/15/2018		@00002955	CITY OF KILGORE	CCT 9/17/18	Interagency Proje	Interagency Road Projects	160208	737506	160	70,000.00	18
Check Total										70,000.00	
A0186616	10/8/2018	@00002555	CITY OF LONGVIEW	18-8725	General Fund	Sheriff's Operations	120742	731516	130	791.62	18
A0186616	10/8/2018	@00002555	CITY OF LONGVIEW	18-9036	General Fund	Sheriff's Operations	120742	731516	130	795.16	18
Check Total										1,586.78	
A0186617	10/8/2018	@00008360	CITY OF LONGVIEW ANIMAL CA	JUROR 2018	General Fund			204043		5,956.00	18
Check Total										5,956.00	
A0186618	10/8/2018	@00005645	CLUNE & COMPANY LC	108736	General Fund	District Attorney	110500	731300	110	323.45	19
A0186618	10/8/2018	@00005645	CLUNE & COMPANY LC	108738	General Fund	District Attorney	110500	731300	110	559.75	19
A018691110/15/2018		@00005645	CLUNE & COMPANY LC	108734	General Fund	District Clerk	110480	731300	110	498.36	19
A018691110/15/2018		@00005645	CLUNE & COMPANY LC	108737-	General Fund	Courthouse Building	150570	732800	150	52.66	19
A018713410/22/2018		@00005645	CLUNE & COMPANY LC	108737--	General Fund	Courthouse Building	150570	731250	150	218.25	19
Check Total										1,652.47	
A018691210/15/2018		@00006667	CMS COMMUNICATIONS INC.	1816941-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	700.00	18
Check Total										700.00	
A0186619	10/8/2018	12200	COBURN'S LONGVIEW	111557072	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,369.60	18
A0186619	10/8/2018	12200	COBURN'S LONGVIEW	111578339	General Fund	Courthouse Building	150570	730100	150	81.14	18
A018691310/15/2018		12200	COBURN'S LONGVIEW	111557061	Capital Road & B	Texas Street - Other Cities	160913	756000	170	2,605.00	18
Check Total										4,055.74	
A018691410/15/2018		@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-14	Airport Improvem	Airport Improvements	100692	756915	170	10,477.00	18
Check Total										10,477.00	
A0186620	10/8/2018	@00006135	COLE, JR ROBERT	SEPT 2018	General Fund	Judicial Expenses	110474	731411	110	3,069.45	18
A0186621	10/8/2018	@00006135	COLE, JR ROBERT	W P 9/24	General Fund	Judicial Expenses	110474	731403	110	875.50	18

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A018691510/15/2018	@00006135	COLE, JR ROBERT	C S 9/26	General Fund	Judicial Expenses	110474	731403	110	603.50	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	D G G 9/25	General Fund	Judicial Expenses	110474	731409	110	799.00	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	D U C 9/27	General Fund	Judicial Expenses	110474	731409	110	765.00	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	H G 9/24	General Fund	Judicial Expenses	110474	731403	110	1,317.50	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	J G 9/25	General Fund	Judicial Expenses	110474	731409	110	986.00	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	J N 9/25	General Fund	Judicial Expenses	110474	731403	110	1,045.50	18	
A018691510/15/2018	@00006135	COLE, JR ROBERT	P H 9/27	General Fund	Judicial Expenses	110474	731409	110	595.00	18	
A018713510/22/2018	@00006135	COLE, JR ROBERT	D C 10/10	General Fund	Judicial Expenses	110474	731403	110	2,320.50	19	
A018713510/22/2018	@00006135	COLE, JR ROBERT	H F 10/10	General Fund	Judicial Expenses	110474	731403	110	918.00	19	
A018713510/22/2018	@00006135	COLE, JR ROBERT	I M 10/10	General Fund	Judicial Expenses	110474	731403	110	1,606.50	19	
A018713510/22/2018	@00006135	COLE, JR ROBERT	K H 10/10	General Fund	Judicial Expenses	110474	731403	110	680.00	19	
A018713510/22/2018	@00006135	COLE, JR ROBERT	M F 10/10	General Fund	Judicial Expenses	110474	731403	110	892.50	19	
Check Total										16,473.95	
A018713610/22/2018	12790	COMPLETE BUSINESS SYSTEMS I	569403	Print Shop	Print Shop	100800	731300	100	253.00	19	
A018731310/30/2018	12790	COMPLETE BUSINESS SYSTEMS I	569878	General Fund	District Clerk	110480	730100	110	45.48	19	
Check Total										298.48	
A018713710/22/2018	@00008501	CONDUENT INCORPORATED	1433026--	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	2,481.93	18	
A018713710/22/2018	@00008501	CONDUENT INCORPORATED	1433026---	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	10,791.00	18	
A018731410/30/2018	@00008501	CONDUENT INCORPORATED	1490601	General Fund	Information Technology	100560	732800	100	900.00	18	
Check Total										14,172.93	
A018691610/15/2018	@00008275	CONSTRUCTION SAFETY PRODU	962031	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	299.40	18	
A018691610/15/2018	@00008275	CONSTRUCTION SAFETY PRODU	963201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	497.40	18	
Check Total										796.80	
A018691710/15/2018	@00003287	CORRECTIONAL MANAGEMENT I	17720 10/1	General Fund	188th District Court	110472	731700	110	275.00	19	
A018713810/22/2018	@00003287	CORRECTIONAL MANAGEMENT I	C BAKER 2019	General Fund	307th District Court	110473	731700	110	275.00	19	
Check Total										550.00	
C001214710/22/2018	73228	CORRECTIONS SOFTWARE SOLU	34512	Community Super	Basic Supervision	130772	730100	130	3,980.00	19	
Check Total										3,980.00	

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A018713910/22/2018		13752	COUNTY JUDGES EDUCATION FU	278464	General Fund	County Judge	100460	731700	100	125.00	19
Check Total										125.00	
A0186622	10/8/2018	@00003661	COURTYARD BY MARRIOTT	81841184,89&	General Fund	Tax Assessor-Collector	100550	731700	100	1,508.64	19
Check Total										1,508.64	
A0186623	10/8/2018	72861	COYLE'S PEST CONTROL, INC.	28484	General Fund	Elderville Community Building	150641	732800	150	60.00	18
A0186623	10/8/2018	72861	COYLE'S PEST CONTROL, INC.	28485	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	18
A018691810/15/2018		72861	COYLE'S PEST CONTROL, INC.	28494	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
C001214810/22/2018		72861	COYLE'S PEST CONTROL, INC.	28488	Community Corre	Community Service Restitution	130775	738100	130	54.50	19
Check Total										219.50	
A0186624	10/8/2018	14600	CROWN PRODUCTS, INC.	295507	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	44.52	18
Check Total										44.52	
A018714010/22/2018		15195	DALLAS COUNTY SW INSTITUTE	408034	General Fund	Justice of the Peace No. 1	110491	731512	110	4,100.00	19
Check Total										4,100.00	
A018731510/30/2018		@00008369	DALTON BARBARA	10/9 ELECT	General Fund	Elections	100520	650140	100	40.00	19
Check Total										40.00	
A018731610/30/2018		@00008693	DARWIN ALLISON	10/23/18 MILE	General Fund	Purchasing	100446	732500	100	169.76	19
Check Total										169.76	
A018714110/22/2018		@00004573	DATABANK IMX, LLC	I21018568	General Fund	County Clerk-Administration	100423	732800	100	2,208.00	19
Check Total										2,208.00	
A0186625	10/8/2018	@00008689	DATAMAX INC.	10082018	General Fund	Sheriff's Operations	120742	730100	130	49.00	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	1254108	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	49.97	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	1254764	General Fund	Elections	100520	732800	100	47.50	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	1256693	General Fund	Tax Assessor-Collector	100550	730100	100	242.70	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00281025	General Fund	Jail Operations	120750	731300	130	324.92	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00281025-	General Fund	Sheriff's Operations	120742	731300	130	324.27	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00281025--	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00416043	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	19
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00434040	General Fund	County Clerk-Administration	100423	731300	100	156.04	19

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A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00439012	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	19
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00487026	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	19
A0186625	10/8/2018	@00008689	DATAMAX INC.	LE00498027	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	19
A0186625	10/8/2018	@00008689	DATAMAX INC.	LG00242003	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	19
A018691910/15/2018	@00008689	DATAMAX INC.	1258187	General Fund	County Judge	100460	731300	100	99.29	18	
A018691910/15/2018	@00008689	DATAMAX INC.	1261159	Print Shop	Print Shop	100800	731300	100	250.00	19	
A018691910/15/2018	@00008689	DATAMAX INC.	LE00254023	General Fund	County Judge	100460	731300	100	242.83	19	
A018691910/15/2018	@00008689	DATAMAX INC.	LE00363017	General Fund	County Court at Law No. 2	110468	731300	110	161.39	19	
A018714210/22/2018	@00008689	DATAMAX INC.	1260941	General Fund	Sheriff's Operations	120742	730100	130	33.48	18	
A018714210/22/2018	@00008689	DATAMAX INC.	1261010	General Fund	Collections Office	110800	731300	110	122.04	18	
A018714210/22/2018	@00008689	DATAMAX INC.	LE00170049	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	19	
A018714210/22/2018	@00008689	DATAMAX INC.	LE00244049	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	19	
A018714210/22/2018	@00008689	DATAMAX INC.	LG00252001	General Fund	Jail Operations	120750	731300	130	320.55	18	
A018731710/30/2018	@00008689	DATAMAX INC.	1258403	General Fund	Veterans Services	140430	731300	140	72.33	18	
A018731710/30/2018	@00008689	DATAMAX INC.	1272184	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	40.43	19	
A018731710/30/2018	@00008689	DATAMAX INC.	LE00281026	General Fund	Criminal Justice Center Operations	120760	731300	130	72.41	19	
A018731710/30/2018	@00008689	DATAMAX INC.	LE00281026-	General Fund	Sheriff's Operations	120742	731300	130	324.27	19	
A018731710/30/2018	@00008689	DATAMAX INC.	LE00281026--	General Fund	Jail Operations	120750	731300	130	324.92	19	
A018731710/30/2018	@00008689	DATAMAX INC.	LE00363018	General Fund	County Court at Law No. 2	110468	731300	110	161.39	19	
C001214910/22/2018	@00008689	DATAMAX INC.	1250338	Community Super	Basic Supervision	130772	730100	130	125.00	19	
C001214910/22/2018	@00008689	DATAMAX INC.	LE00449042	Community Super	Basic Supervision	130772	730100	130	238.83	19	
C001216510/30/2018	@00008689	DATAMAX INC.	1267673	Community Super	Basic Supervision	130772	730100	130	231.63	19	
Check Total										5,027.77	
A0186626	10/8/2018	@00003538	DAVIS DAVID	9/4-27 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	137.89	18
Check Total										137.89	
A018731810/30/2018	@00008055	DAVIS KELLI	10/22-24 REIM	General Fund	Purchasing	100446	731700	100	312.60	19	
Check Total										312.60	
A0186627	10/8/2018	@00007745	DAVIS ZACHARY	BYRD 9/18	General Fund	Judicial Expenses	110474	731404	110	510.00	18

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A0186627	10/8/2018	@00007745	DAVIS ZACHARY	YANCY 9/18	General Fund	Judicial Expenses	110474	731404	110	510.00	18
A018731910/30/2018		@00007745	DAVIS ZACHARY	CHRISTIE 10/1	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A018731910/30/2018		@00007745	DAVIS ZACHARY	FENSTERMAC	General Fund	Judicial Expenses	110474	731401	110	850.00	19
A018731910/30/2018		@00007745	DAVIS ZACHARY	HEISMEYER 1	General Fund	Judicial Expenses	110474	731402	110	510.00	19
A018731910/30/2018		@00007745	DAVIS ZACHARY	HERRERA 10/2	General Fund	Judicial Expenses	110474	731402	110	1,190.00	19
A018731910/30/2018		@00007745	DAVIS ZACHARY	MILLER 10/23	General Fund	Judicial Expenses	110474	731402	110	1,870.00	19
Check Total										6,290.00	
A018692010/15/2018		@00006347	DECISIONONE CORPORATION	1809240206	County Clerk Rec	Records Management & Preservation	100448	730100	100	1,495.00	18
A018692010/15/2018		@00006347	DECISIONONE CORPORATION	1809240208	County Clerk Rec	Records Management & Preservation	100448	730100	100	88.80	18
Check Total										1,583.80	
A018692110/15/2018		@00007657	DEKOKER KRAIG	10/3/18	General Fund	Jail Operations	120750	736617	130	225.00	19
A018692110/15/2018		@00007657	DEKOKER KRAIG	9/12/18	General Fund	Sheriff's Operations	120742	736617	130	431.25	18
A018732010/30/2018		@00007657	DEKOKER KRAIG	10/10/18	General Fund	Jail Operations	120750	736617	130	701.25	19
Check Total										1,357.50	
A018714310/22/2018		@00008679	DELCARMEN CONSULTING	986351005399	General Fund	Sheriff's Operations	120742	731516	130	12,850.00	19
Check Total										12,850.00	
A0186628	10/8/2018	@00002361	DELL MARKETING L.P	10265788675	General Fund	307th District Court	110473	732900	110	1,590.74	18
A0186628	10/8/2018	@00002361	DELL MARKETING L.P	10267676300	General Fund	Information Technology	100560	732900	100	552.45	18
A0186628	10/8/2018	@00002361	DELL MARKETING L.P	10268143897	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	1,114.84	18
A0186628	10/8/2018	@00002361	DELL MARKETING L.P	10268154288	General Fund	Information Technology	100560	732900	100	1,114.84	18
A018732110/30/2018		@00002361	DELL MARKETING L.P	10271888840	General Fund	Collections Office	110800	730100	110	68.79	19
A018732110/30/2018		@00002361	DELL MARKETING L.P	10273125013	General Fund	Information Technology	100560	732900	100	15,063.40	19
A018744310/31/2018		@00002361	DELL MARKETING L.P	10238240943-	General Fund	Information Technology	100560	732900	100	2,449.56	19
Check Total										21,954.62	
A018732210/30/2018		@00005654	DELUXE SMALL BUSINESS SALE	02043556512	General Fund	District Clerk	110480	730100	110	909.18	19
Check Total										909.18	
A018732310/30/2018			DFPS	23938981	General Fund	Judicial Revenue	100110	537640	110	4,474.42	18
Check Total										4,474.42	

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A0186629	10/8/2018	@00002778	DISH NETWORK, INC.	7059 10/19	Airport	Airport - Terminal Building	100693	736617	100	146.12	19
Check Total										146.12	
A0186630	10/8/2018	16540	DIXIE PAPER CO., INC	INV232064	General Fund	Longview Eastman Road Building	150643	730100	150	608.38	18
Check Total										608.38	
A018714410/22/2018	17026		DOWDEN BUILDING MTLs, INC.	207271	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	133.00	19
Check Total										133.00	
A0186631	10/8/2018	@00002040	DRUG AND ALCOHOL TESTING O	18106861	General Fund	Sheriff's Operations	120742	730100	130	76.00	18
Check Total										76.00	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	A C 10/2	General Fund	Judicial Expenses	110474	731409	110	51.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	E C 10/2	General Fund	Judicial Expenses	110474	731409	110	85.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	E F 10/2	General Fund	Judicial Expenses	110474	731409	110	25.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	G T A 10/2	General Fund	Judicial Expenses	110474	731409	110	161.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	GARNER 10/2	General Fund	Judicial Expenses	110474	731409	110	374.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	GOODALL 10/	General Fund	Judicial Expenses	110474	731409	110	187.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	K F 10/2	General Fund	Judicial Expenses	110474	731409	110	17.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	K K 10/2	General Fund	Judicial Expenses	110474	730100	110	13.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	K K 10/2	General Fund	Judicial Expenses	110474	731409	110	1,190.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	K L D 10/2	General Fund	Judicial Expenses	110474	731409	110	93.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	LOCKRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	110.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	M F 10/2	General Fund	Judicial Expenses	110474	731409	110	17.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	MATHES 10/2	General Fund	Judicial Expenses	110474	731409	110	297.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	MATHES 10/2	General Fund	Judicial Expenses	110474	730100	110	24.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	MCCOY 10/2	General Fund	Judicial Expenses	110474	731409	110	17.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	PARKS 10/2	General Fund	Judicial Expenses	110474	731409	110	374.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	PEARSON 10/2	General Fund	Judicial Expenses	110474	731409	110	170.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	PERKINS 10/2	General Fund	Judicial Expenses	110474	731409	110	17.00	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	178.50	18	
A018692210/15/2018	@00005081	DUNN & DUNN, PC.	WHITE 10/2	General Fund	Judicial Expenses	110474	731409	110	212.50	18	

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A018692210/15/2018		@00005081	DUNN & DUNN, PC.	WOOD 10/2	General Fund	Judicial Expenses	110474	731409	110	187.00	18
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	BROWN 10/10	General Fund	Judicial Expenses	110474	731403	110	161.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	FLEET 10/10	General Fund	Judicial Expenses	110474	731403	110	280.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	HOPKINS 10/1	General Fund	Judicial Expenses	110474	731403	110	42.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	J B 10/10-	General Fund	Judicial Expenses	110474	731401	110	1,389.75	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	J D 10/10	General Fund	Judicial Expenses	110474	731403	110	459.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	K H 10/10	General Fund	Judicial Expenses	110474	731403	110	646.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	L G 10/10	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	M A 10/10	General Fund	Judicial Expenses	110474	731403	110	144.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	M M 10/2	General Fund	Judicial Expenses	110474	731403	110	51.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	N W 10/10	General Fund	Judicial Expenses	110474	731403	110	170.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	RANDLE 10/12	General Fund	Judicial Expenses	110474	731403	110	110.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	SMITH 10/10	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	STEPHENSON	General Fund	Judicial Expenses	110474	731403	110	51.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	T W 10/10	General Fund	Judicial Expenses	110474	731403	110	153.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	TUEL 10/10	General Fund	Judicial Expenses	110474	731403	110	76.50	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	WILLIAMS 10/	General Fund	Judicial Expenses	110474	731403	110	204.00	19
A018714510/22/2018		@00005081	DUNN & DUNN, PC.	X M 10/12	General Fund	Judicial Expenses	110474	731403	110	221.00	19
A018732410/30/2018		@00005081	DUNN & DUNN, PC.	T L 10/10	General Fund	Judicial Expenses	110474	731403	110	297.46	19
A018732410/30/2018		@00005081	DUNN & DUNN, PC.	T L 10/10	General Fund	Judicial Expenses	110474	730100	110	24.04	19
Check Total										8,828.75	
A0186632	10/8/2018	@00004965	EAGLE FUEL AND OIL LP	117276	Airport	Airport - Maintenance Shop	100696	740800	100	2,392.90	18
A0186632	10/8/2018	@00004965	EAGLE FUEL AND OIL LP	117442	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	350.30	18
A018714610/22/2018		@00004965	EAGLE FUEL AND OIL LP	117840	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	3,230.26	19
A018732510/30/2018		@00004965	EAGLE FUEL AND OIL LP	117838	Airport	Airport - Maintenance Shop	100696	740800	100	1,119.50	19
Check Total										7,092.96	
A018692310/15/2018		18138	EAST TEXAS ACOUSTICAL, INC.	136050	General Fund	Courthouse Building	150570	730100	150	84.00	19
Check Total										84.00	

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A0186633	10/8/2018	72742	EAST TEXAS CHILD ADVOCATES	JURY 2018	General Fund			204052		3,050.00	18
Check Total										3,050.00	
A018692410/15/2018	18450		EAST TEXAS FUNERAL HOME	MILBURN 6/15	General Fund	Health	140880	734200	140	572.39	18
Check Total										572.39	
A0186634	10/8/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562433	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	13.49	18
A0186634	10/8/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562626	General Fund	Kilgore Office & Community Building	150636	730100	150	12.57	18
A0186634	10/8/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00562795	General Fund	Kilgore Office & Community Building	150636	730100	150	8.99	18
A018714710/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563261	General Fund	Hugh Camp Memorial Park	150634	730100	150	10.70	19	
A018714710/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563475	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	66.68	19	
A018714710/22/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563530	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	238.54	19	
A018732610/30/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563570	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	45.36	19	
A018732610/30/2018	@00004646	EAST TEXAS HARDWARE, LTD.	00563750	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	63.54	19	
Check Total										459.87	
A018692510/15/2018	18530		EAST TEXAS JUSTICES OF PEACE	11/8 4 EACH	General Fund	Justice of the Peace No. 4	110494	731700	110	100.00	19
Check Total										100.00	
A018732710/30/2018	@00005257	EAST TEXAS KIDNEY SPECIALIS	DISC1000XX2	General Fund	Sheriff's Operations	120742	731516	130	427.68	18	
Check Total										427.68	
A0186635	10/8/2018	@00006538	EAST TEXAS MACK SALES, LLC	622934	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	268.50	18
A018732810/30/2018	@00006538	EAST TEXAS MACK SALES, LLC	624193	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,158.93	19	
Check Total										1,427.43	
A0186636	10/8/2018	@00002243	EAST TEXAS OMS ASSOCIATES	278998/102102	General Fund	Sheriff's Operations	120742	731516	130	56.04	18
A018692610/15/2018	@00002243	EAST TEXAS OMS ASSOCIATES	279000/102102	General Fund	Sheriff's Operations	120742	731516	130	994.28	18	
A018714810/22/2018	@00002243	EAST TEXAS OMS ASSOCIATES	279540/102260	General Fund	Jail Operations	120750	731516	130	859.24	19	
A018714810/22/2018	@00002243	EAST TEXAS OMS ASSOCIATES	99495	General Fund	Health	140880	731516	140	1,554.56	18	
A018732910/30/2018	@00002243	EAST TEXAS OMS ASSOCIATES	279279/102178	General Fund	Sheriff's Operations	120742	731516	130	40.27	18	
Check Total										3,504.39	
A0186637	10/8/2018	18700	EAST TEXAS RADIATOR SERVIC	18-09-0059	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	763.50	18
Check Total										763.50	

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A0186638	10/8/2018	18715	EAST TEXAS RADIOLOGY CONSU	SG1000173736	General Fund	Health	140880	731516	140	39.56	18
Check Total										39.56	
A0186639	10/8/2018	19527	EDGE OFFICE SUPPLY	246211-0	General Fund	County Clerk-Administration	100423	730100	100	425.00	18
A0186639	10/8/2018	19527	EDGE OFFICE SUPPLY	246221-0	General Fund	Human Resources	100447	730100	100	227.86	18
A0186639	10/8/2018	19527	EDGE OFFICE SUPPLY	246259-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	520.41	18
A0186639	10/8/2018	19527	EDGE OFFICE SUPPLY	246263-0	General Fund	Human Resources	100447	730100	100	85.40	18
A0186639	10/8/2018	19527	EDGE OFFICE SUPPLY	246281-0	General Fund	County Clerk-Administration	100423	730100	100	180.52	18
A018692710/15/2018	19527		EDGE OFFICE SUPPLY	246693-0	General Fund	124th District Court	110471	730100	110	64.79	19
A018692710/15/2018	19527		EDGE OFFICE SUPPLY	246703-0	General Fund	Courthouse Building	150570	730100	150	112.62	19
A018714910/22/2018	19527		EDGE OFFICE SUPPLY	246689-0	Print Shop	Print Shop	100800	730102	100	380.90	19
A018714910/22/2018	19527		EDGE OFFICE SUPPLY	246690-0	General Fund	County Clerk-Administration	100423	730100	100	222.26	19
A018714910/22/2018	19527		EDGE OFFICE SUPPLY	246772-0	General Fund	County Clerk-Administration	100423	730100	100	437.38	19
A018733010/30/2018	19527		EDGE OFFICE SUPPLY	246262-0 & 01	General Fund	Human Resources	100447	730100	100	1,846.88	18
A018733010/30/2018	19527		EDGE OFFICE SUPPLY	246945-0	General Fund	Agricultural Extension Service	100900	730100	100	23.49	19
Check Total										4,527.51	
A018692810/15/2018			EDWARD HENDERSON	REFUND	General Fund			201031		200.00	19
Check Total										200.00	
A018715010/22/2018	@00004003		EDWARDS CONSTRUCTION	W0-0321	General Fund	Sheriff's Operations	120742	732800	130	750.00	18
Check Total										750.00	
A0186640	10/8/2018	19750	ELDERVILLE WATER SUPPLYCO	809 9/27/18	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A018692910/15/2018			ELEANOR STOKER	REFUND	General Fund			201031		50.00	19
Check Total										50.00	
A0186641	10/8/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC		General Fund	Jail Operations	120750	733300	130	34.97	18
A0186641	10/8/2018	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-15623-01	General Fund	Longview Eastman Road Building	150643	730100	150	82.80	18
A018715110/22/2018	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-18781-01	General Fund	Jail Operations	120750	733300	130	2,224.50	19
Check Total										2,342.27	
A0186642	10/8/2018	@00008603	EMPIRE PAPER COMPANY	0435143	General Fund	Housekeeping	150575	730100	150	319.03	18

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A018715210/22/2018		@00008603	EMPIRE PAPER COMPANY	0440416	General Fund	Housekeeping	150575	730100	150	385.68	19
A018733110/30/2018		@00008603	EMPIRE PAPER COMPANY	0435144	Juvenile Services	Youth Detention	130726	730100	130	137.18	18
A018733110/30/2018		@00008603	EMPIRE PAPER COMPANY	0435144-	Juvenile Services	Youth Detention	130726	730100	130	423.10	18
A018733110/30/2018		@00008603	EMPIRE PAPER COMPANY	0438926	General Fund	Housekeeping	150575	730100	150	1,767.26	19
A018733110/30/2018		@00008603	EMPIRE PAPER COMPANY	0442811	General Fund	Housekeeping	150575	730100	150	860.14	19
A018733110/30/2018		@00008603	EMPIRE PAPER COMPANY	S0428288	Juvenile Services	Youth Detention	130726	730100	130	697.40	18
Check Total										4,589.79	
A018715310/22/2018		@00004176	ENVIRONMENTAL SOLVENT REC	11189	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	90.00	19
A018715310/22/2018		@00004176	ENVIRONMENTAL SOLVENT REC	11202	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	90.00	19
Check Total										180.00	
A018693010/15/2018		@00008120	EPANIC BUTTON, LLC	202527	General Fund	Information Technology	100560	732801	100	500.00	19
Check Total										500.00	
A018693110/15/2018	72026		ERGON ASPHALT INC	9401932714	Capital Road & B	West Wilkins Road	160916	756000	170	963.20	19
Check Total										963.20	
A0186643	10/8/2018	@00002423	ERI CONSULTING ENGINEERS, IN	18-1013	General Fund	Courthouse Building	150570	732800	150	1,000.00	18
Check Total										1,000.00	
A018693210/15/2018			ESMERALDA CERVANTES	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186644	10/8/2018	@00005928	ETCS LEASING, INC.	LE00392049	General Fund	Veterans Services	140430	731300	140	79.62	18
A0186644	10/8/2018	@00005928	ETCS LEASING, INC.	LE00392050	General Fund	Veterans Services	140430	731300	140	75.83	18
Check Total										155.45	
A0186645	10/8/2018	@00008115	EVAIGE MARGARET	216743	General Fund	Elderville Community Building	150641	731528	150	240.00	18
Check Total										240.00	
A018693310/15/2018		@00008118	EVISIONS, INC.	INV100332295	General Fund	Information Technology	100560	732801	100	3,997.00	19
Check Total										3,997.00	
A0186646	10/8/2018	@00002857	EXPRESS SERVICES, INC.	21193178	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	236.73	18
Check Total										236.73	
A018715410/22/2018		@00002989	EXXON MOBIL CARD SERVICES	8783 10/4/18	General Fund	Tax Assessor-Collector	100550	740800	100	80.28	19

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A018715410/22/2018		@00002989	EXXON MOBIL CARD SERVICES	8783 9/30/18	General Fund	Tax Assessor-Collector	100550	740800	100	319.03	18
Check Total										399.31	
A0186647 10/8/2018		@00000972	FASTENAL COMPANY	TXON287992	General Fund	Jail Operations	120750	733300	130	35.72	18
A018715510/22/2018		@00000972	FASTENAL COMPANY	TXLON288673	General Fund	Jail Operations	120750	733300	130	9.48	18
A018733210/30/2018		@00000972	FASTENAL COMPANY	TXLON288882	General Fund	Jail Operations	120750	733300	130	29.97	19
Check Total										75.17	
A0186648 10/8/2018		20985	FEDERAL EXPRESS CORP	6-312-51221	Airport	Airport - Administration	100691	731100	100	34.76	18
A0186648 10/8/2018		20985	FEDERAL EXPRESS CORP	6-313-33602	General Fund	County Clerk-Administration	100423	730100	100	166.45	18
A018715610/22/2018		20985	FEDERAL EXPRESS CORP	6-327-49679	General Fund	Sheriff's Operations	120742	730100	130	23.90	18
Check Total										225.11	
A0186649 10/8/2018		@00008721	FERRELL GAYLE	09/1-29	Juvenile Services	Juvenile Probation	130760	731516	130	843.75	18
A0186649 10/8/2018		@00008721	FERRELL GAYLE	9/2-29	General Fund	Sheriff's Operations	120742	736617	130	918.75	18
Check Total										1,762.50	
A018733310/30/2018		07690	FINIS R OLIVER, III dba BUBBA'S	21911	General Fund	Jail Building	150585	732800	150	5,855.00	18
Check Total										5,855.00	
A018733410/30/2018		@00003871	FLAIR DATA SYSTEMS, INC.	74178	General Fund	Information Technology	100560	732801	100	3,928.55	19
Check Total										3,928.55	
A0186650 10/8/2018		72929	FLOWERS DAVIS, PLLC	747949	General Fund	Non-Dept-General Government	100451	731516	100	11,488.50	18
A018733510/30/2018		72929	FLOWERS DAVIS, PLLC	750583	General Fund	Non-Dept-General Government	100451	731516	100	7,178.00	19
Check Total										18,666.50	
A018715710/22/2018		@00006904	FMMS HOLDING OF TEXAS, LLC	7746	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18
Check Total										1,950.00	
A018715810/22/2018			FRANCISCO TOVAR		General Fund			201301		50.00	19
Check Total										50.00	
A018715910/22/2018		@00001314	FREEMAN GORDON	8/7-8	LEOSE			201506		41.34	19
Check Total										41.34	
A0186651 10/8/2018		@00004385	FREEMAN GRELYN	2018-27	General Fund	Judicial Expenses	110474	731472	110	2,920.00	18
Check Total										2,920.00	

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A018716010/22/2018		22273	FRIZZELL LISA	2014-1816-	General Fund	Judicial Expenses	110474	731474	110	60.00	18
Check Total										60.00	
A018686010/11/2018		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/18	General Fund	Tax Assessor-Collector	100550	731600	100	203.79	19
A018686010/11/2018		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	117.94	19
A018686010/11/2018		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/18	General Fund	Justice of the Peace No. 3	110493	731600	110	204.18	19
A018709410/18/2018		@00008255	FRONTIER COMMUNICATIONS O	1004175 10/18	General Fund	Constable No. 3	120733	731600	120	90.68	19
Check Total										616.59	
A018693410/15/2018		22375	G T DISTRIBUTORS, INC.	INV0676942	General Fund	Constable No. 3	120733	733500	120	322.96	18
Check Total										322.96	
A0186652	10/8/2018	@00005310	G. S. PHYSICIAN SERVICE	00016126	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	58.00	18
Check Total										58.00	
A0186653	10/8/2018	22489	GALL'S, INC	BC0678248	General Fund	Sheriff's Operations	120742	733500	130	250.00	18
A0186653	10/8/2018	22489	GALL'S, INC	BC0679158	General Fund	Sheriff's Operations	120742	733500	130	70.00	18
A018693510/15/2018		22489	GALL'S, INC	BC0668566	General Fund	Sheriff's Operations	120742	733500	130	1,728.68	18
A018733610/30/2018		22489	GALL'S, INC	BC0691822	General Fund	Sheriff's Operations	120742	733500	130	209.25	19
Check Total										2,257.93	
A0186654	10/8/2018	22510	GANS & SMITH INSURANCE AGE	M BEEBE	General Fund	Health	140880	732100	140	71.00	19
Check Total										71.00	
A0186655	10/8/2018	@00008422	GARRETT MICHELLE	9/4-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	31.07	18
Check Total										31.07	
A018693610/15/2018		22950	GEORGE P. BANE, INC.	01117180	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	260.25	18
Check Total										260.25	
A018693710/15/2018		@00005633	GILMORE CYNTHIA	100218 PRIMO	General Fund	Greggton Building	150620	731528	150	245.00	19
Check Total										245.00	
A0186656	10/8/2018	11291	GLADEWATER CITY OF WATER D	20002 9/19/18	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	41.51	18
A0186656	10/8/2018	11291	GLADEWATER CITY OF WATER D	20002 9/19/18	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	34.35	18
Check Total										75.86	
A018693810/15/2018		@00002809	GLENDA G. REID	08/16/18	General Fund	Sheriff's Operations	120742	733500	130	14.40	18

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Check Total										14.40	
A0186657	10/8/2018	@00004171	GLOBAL STAR USA, LLC	1000000009612	General Fund	Health	140880	731600	140	53.32	18
A0186657	10/8/2018	@00004171	GLOBAL STAR USA, LLC	1000000009707	General Fund	Health	140880	731600	140	53.32	18
A0186657	10/8/2018	@00004171	GLOBAL STAR USA, LLC	1000000097076	General Fund	County Judge	100460	731600	100	53.32	18
A018693910/15/2018	@00004171	GLOBAL STAR USA, LLC	1000000097076	General Fund	911 Adressing	140870	731600	140	82.65	18	
A018693910/15/2018	@00004171	GLOBAL STAR USA, LLC	1000000970763	General Fund	Sheriff's Operations	120742	731600	130	82.66	18	
Check Total										325.27	
C0012138	10/8/2018	@00002114	GREGG COUNTY	PARKING 2018	Longview Bank &			201016		2,498.42	19
Check Total										2,498.42	
A0186658	10/8/2018	25550	GREGG COUNTY CHILD WELFAR	JUROR 2018	General Fund			204028		3,580.00	18
Check Total										3,580.00	
A018716110/22/2018	25570	GREGG COUNTY CLERK	E1-338-18	General Fund				201301		350.00	19
Check Total										350.00	
A018733710/30/2018	@00002038	GREGG COUNTY CSCD	JULY-SEPT	General Fund				201305		1,306.21	19
Check Total										1,306.21	
A018694010/15/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 10/9/18	General Fund	Judicial Expenses		110474	735100	110	7,444.00	19
A018733810/30/2018	@00002204	GREGG COUNTY DISTRICT CLER	JURY 10/2018	General Fund	Judicial Expenses		110474	735100	110	10,000.00	19
Check Total										17,444.00	
C0012139	10/8/2018	25700	GREGG COUNTY GENERAL FUND	CROWE 7/14-8	Criminal Drug Co	Criminal Drug Court	130782	738200	130	3,128.37	18
C001215010/22/2018	25700	GREGG COUNTY GENERAL FUND	9/2018 COMPU	Community Super	Basic Supervision		130772	730100	130	541.61	19
C001215010/22/2018	25700	GREGG COUNTY GENERAL FUND	9/2018 POSTA	Community Super	Basic Supervision		130772	730100	130	167.91	19
C001215010/22/2018	25700	GREGG COUNTY GENERAL FUND	9/2018 PRINT	Community Super	Basic Supervision		130772	730100	130	230.00	19
Check Total										4,067.89	
A018716210/22/2018	@00002043	GREGG COUNTY JUVENILE PROB	9/25/18	Juvenile Services	Juvenile Probation		130760	730100	130	421.38	18
Check Total										421.38	
A018716310/22/2018	69000	GREGG COUNTY SHERIFF PETTY	8/6-9/26	General Fund	Sheriff's Operations		120742	732500	130	231.20	18
Check Total										231.20	
A0186659	10/8/2018	14101	GREGG COUNTY TAX ASSESSOR	4852 9/19	General Fund	Sheriff's Operations	120742	730100	130	7.50	18

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A0186660	10/8/2018	14101	GREGG COUNTY TAX ASSESSOR	3224 9/2019	General Fund	Sheriff's Operations	120742	730100	130	22.50	18
A0186661	10/8/2018	14101	GREGG COUNTY TAX ASSESSOR	5893 11/2019	General Fund	Tax Assessor-Collector	100550	732800	100	7.50	19
A018694110/15/2018	14101	GREGG COUNTY TAX ASSESSOR	7826 9/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	30.00	19	
A018716410/22/2018	14101	GREGG COUNTY TAX ASSESSOR	1719 10/2019	General Fund	District Attorney	110500	730100	110	22.50	19	
A018716510/22/2018	14101	GREGG COUNTY TAX ASSESSOR	6951 10/2019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7.50	19	
A018716610/22/2018	14101	GREGG COUNTY TAX ASSESSOR	6272 10/2019	Airport	Airport - Administration	100691	732800	100	22.50	19	
A018716810/22/2018	14101	GREGG COUNTY TAX ASSESSOR	8914 9/2019	General Fund	Sheriff's Operations	120742	730100	130	15.00	18	
A018716910/22/2018	14101	GREGG COUNTY TAX ASSESSOR	7398 11/2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.00	19	
A018733910/30/2018	14101	GREGG COUNTY TAX ASSESSOR	4532 2019	Airport	Airport - Administration	100691	732800	100	9.75	19	
A018734010/30/2018	14101	GREGG COUNTY TAX ASSESSOR	7238 10/2019-	General Fund	District Attorney	110500	730100	110	7.50	19	
Check Total										167.25	
A018694210/15/2018	@00007024	H.E. SPANN & COMPANY, INC.	82726	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,109.62	18	
Check Total										1,109.62	
A018694310/15/2018	28050	HAGAN JAMES	TAYLOR CAR	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A018717010/22/2018	28050	HAGAN JAMES	MILLER 10/11	General Fund	Judicial Expenses	110474	731402	110	255.00	19	
Check Total										425.00	
A0186662	10/8/2018	@00008736	HALE JEFF	FRENCH 9/13	General Fund	Judicial Expenses	110474	731401	110	765.00	18
A0186662	10/8/2018	@00008736	HALE JEFF	FRENCH 9/13-	General Fund	Judicial Expenses	110474	731401	110	701.25	18
A018694410/15/2018	@00008736	HALE JEFF	CHARVIS 9/26	General Fund	Judicial Expenses	110474	731404	110	573.75	18	
A018734110/30/2018	@00008736	HALE JEFF	SHAW 10/24	General Fund	Judicial Expenses	110474	731401	110	1,530.00	19	
Check Total										3,570.00	
A018734210/30/2018	@00001886	HARBOR FREIGHT TOOLS USA, I	856952	General Fund	Jail Operations	120750	733300	130	192.66	18	
Check Total										192.66	
A0186663	10/8/2018	@00008671	HARRINGTON RACHEL	24	Juvenile Services	Juvenile Probation	130760	731536	130	393.75	18
A018694510/15/2018	@00008671	HARRINGTON RACHEL	25	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	18	
A018694510/15/2018	@00008671	HARRINGTON RACHEL	25-	Juvenile Services	Juvenile Probation	130760	731536	130	468.75	19	
A018717110/22/2018	@00008671	HARRINGTON RACHEL	27	Juvenile Services	Juvenile Probation	130760	731536	130	300.00	19	
A018734310/30/2018	@00008671	HARRINGTON RACHEL	28	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	19	

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Check Total										1,743.75	
A018694610/15/2018		@00006070	HARRIS LAUREN	662	General Fund	Judicial Expenses	110474	731473	110	65.00	18
Check Total										65.00	
A0186664	10/8/2018	@00007787	HARRISON PATRICIA	10/1/18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	11.48	19
A0186664	10/8/2018	@00007787	HARRISON PATRICIA	9/16 & 22 REI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.59	18
A018717210/22/2018		@00007787	HARRISON PATRICIA	10/4 & 5 REIM	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.27	19
A018734410/30/2018		@00007787	HARRISON PATRICIA	10/13/18 REIM	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	12.30	19
Check Total										132.64	
A018694710/15/2018		72707	HART INTER CIVIC, INC.	074032	General Fund	Elections	100520	732801	100	28,891.00	19
A018694710/15/2018		72707	HART INTER CIVIC, INC.	074406	General Fund	Elections	100520	730100	100	152.00	18
A018734510/30/2018		72707	HART INTER CIVIC, INC.	074660	General Fund	Elections	100520	730100	100	222.93	19
Check Total										29,265.93	
A018694810/15/2018		58860	HAYNES VICKI	DEWAYNE 9/2	General Fund	Judicial Expenses	110474	731409	110	127.50	18
A018694810/15/2018		58860	HAYNES VICKI	HILL 9/27	General Fund	Judicial Expenses	110474	731409	110	204.00	18
A018717310/22/2018		58860	HAYNES VICKI	CERVANTES 1	General Fund	Judicial Expenses	110474	731403	110	1,377.00	19
A018717310/22/2018		58860	HAYNES VICKI	LOPEZ 10/10	General Fund	Judicial Expenses	110474	731403	110	289.00	19
A018717310/22/2018		58860	HAYNES VICKI	MAIRENA, JR1	General Fund	Judicial Expenses	110474	731403	110	501.50	19
A018717310/22/2018		58860	HAYNES VICKI	RUSSELL 10/1	General Fund	Judicial Expenses	110474	731403	110	255.00	19
A018717310/22/2018		58860	HAYNES VICKI	WEBSTER 10/1	General Fund	Judicial Expenses	110474	731403	110	348.50	19
A018717310/22/2018		58860	HAYNES VICKI	ZOLYN 10/10	General Fund	Judicial Expenses	110474	731403	110	161.50	19
Check Total										3,264.00	
A0186665	10/8/2018	@00001750	HEATON EYE ASSOCIATES	000100853345-	General Fund	Sheriff's Operations	120742	731516	130	60.33	18
Check Total										60.33	
A0186666	10/8/2018	@00006375	HENSLEY CYNTHIA	9/4-28 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	217.46	18
Check Total										217.46	
A018734610/30/2018		@00004247	HERBERT ELLEN	10/9 ELECT	General Fund	Elections	100520	650140	100	32.00	19
Check Total										32.00	
A0186667	10/8/2018	@00008796	HOLIDAY INN RIVERWALK	44428225	General Fund	County Auditor	100530	731700	100	434.31	19

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Check Total										434.31	
A0186668	10/8/2018	15400	HOLT CO. OF TEXAS	PIMG257942	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,081.92	18
A0186668	10/8/2018	15400	HOLT CO. OF TEXAS	WIVD0015719	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	608.00	18
A018734710/30/2018	15400	HOLT CO. OF TEXAS	PIMG0258776	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		183.27	18
Check Total										1,873.19	
A018734810/30/2018	@00004831	HOME & GARDEN CENTER	023180 40355	General Fund	Courthouse Building	150570	730100	150		174.69	19
Check Total										174.69	
A018694910/15/2018	@00002548	HOME DEPOT	2847 5/16/18-	General Fund	Jail Operations	120750	733300	130		237.62	18
A018694910/15/2018	@00002548	HOME DEPOT	2847 9/6/18	General Fund	Civil Air Patrol Building	150645	730100	150		299.85	18
A018734910/30/2018	@00002548	HOME DEPOT	2684 10/23	General Fund	Courthouse Building	150570	730100	150		20.97	19
A018734910/30/2018	@00002548	HOME DEPOT	2847 10/23/18	General Fund	Courthouse Building	150570	732900	150		509.00	19
Check Total										1,067.44	
A0186669	10/8/2018	@00005596	HOPKINS FENCE	664	General Fund	Greggton Building	150620	732800	150	2,955.00	18
Check Total										2,955.00	
A0186670	10/8/2018	31450	HORANEY'S, INC.	02381	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	791.87	18
A018695010/15/2018	31450	HORANEY'S, INC.	02950	General Fund	Courthouse Building	150570	730100	150		907.35	19
Check Total										1,699.22	
A018695110/15/2018	@00008245	HORNBECK KANDICE	9/4-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100		37.06	18
Check Total										37.06	
A018735010/30/2018	@00008310	HUFFINE TERESA	WILSON 10/17	General Fund	Judicial Expenses	110474	731401	110		2,250.00	19
Check Total										2,250.00	
A0186671	10/8/2018	@00008570	HUNT BARRETT	SEPT 2018	General Fund	Judicial Expenses	110474	731411	110	2,347.22	18
A018695210/15/2018	@00008570	HUNT BARRETT	BISHOP 10/3	General Fund	Judicial Expenses	110474	731402	110		365.50	18
A018695210/15/2018	@00008570	HUNT BARRETT	BOBBIT 9/25	General Fund	Judicial Expenses	110474	731409	110		1,496.00	18
A018695210/15/2018	@00008570	HUNT BARRETT	BUCKLEY 10/	General Fund	Judicial Expenses	110474	731402	110		425.00	18
A018695210/15/2018	@00008570	HUNT BARRETT	HOUSE 10/3	General Fund	Judicial Expenses	110474	731403	110		348.50	18
A018695210/15/2018	@00008570	HUNT BARRETT	M D	General Fund	Judicial Expenses	110474	731403	110		2,312.00	18
A018695210/15/2018	@00008570	HUNT BARRETT	MCCLLENAN 1	General Fund	Judicial Expenses	110474	731402	110		272.00	18

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A018695210/15/2018		@00008570	HUNT BARRETT	RICHARDSON	General Fund	Judicial Expenses	110474	731403	110	204.00	18
A018695210/15/2018		@00008570	HUNT BARRETT	SILMON 10/3	General Fund	Judicial Expenses	110474	731403	110	700.00	18
A018695210/15/2018		@00008570	HUNT BARRETT	SPENCE 9/13	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018695210/15/2018		@00008570	HUNT BARRETT	WASHINGTON	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A018695210/15/2018		@00008570	HUNT BARRETT	WILLIAMS 10/	General Fund	Judicial Expenses	110474	731402	110	2,176.00	18
A018717410/22/2018		@00008570	HUNT BARRETT	SEAHORN 10/	General Fund	Judicial Expenses	110474	731409	110	1,079.50	19
A018735110/30/2018		@00008570	HUNT BARRETT	JOHNSON 10/1	General Fund	Judicial Expenses	110474	731404	110	425.00	19
Check Total										12,745.72	
A0186672	10/8/2018	@00001666	HUNT-WILSON PAULA	GRAY 9/24	General Fund	Judicial Expenses	110474	731403	110	1,028.50	18
A0186672	10/8/2018	@00001666	HUNT-WILSON PAULA	MANNING 9/2	General Fund	Judicial Expenses	110474	731403	110	977.50	18
A0186672	10/8/2018	@00001666	HUNT-WILSON PAULA	NUGENT 9/24	General Fund	Judicial Expenses	110474	731403	110	514.25	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	BENTON 9/25	General Fund	Judicial Expenses	110474	731403	110	828.75	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	DENNIS 10/2	General Fund	Judicial Expenses	110474	731409	110	1,483.25	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	GARCIA 9/25	General Fund	Judicial Expenses	110474	731403	110	833.00	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	LAGRONE 10/	General Fund	Judicial Expenses	110474	731409	110	233.75	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	WEBSTER 9/25	General Fund	Judicial Expenses	110474	731403	110	697.00	18
A018695310/15/2018		@00001666	HUNT-WILSON PAULA	WEBSTER 9/25	General Fund	Judicial Expenses	110474	730100	110	50.00	18
A018717510/22/2018		@00001666	HUNT-WILSON PAULA	LAPPIN 10/10	General Fund	Judicial Expenses	110474	731403	110	297.50	19
A018717510/22/2018		@00001666	HUNT-WILSON PAULA	MALDONADO	General Fund	Judicial Expenses	110474	731403	110	229.50	19
Check Total										7,173.00	
A0186673	10/8/2018	@00001101	HURLBURT RICHARD	ROSS 9/20	General Fund	Judicial Expenses	110474	731402	110	6,893.50	18
A018717610/22/2018		@00001101	HURLBURT RICHARD	CEFALU 10/12	General Fund	Judicial Expenses	110474	731401	110	671.50	19
A018717610/22/2018		@00001101	HURLBURT RICHARD	CRANE 10/11	General Fund	Judicial Expenses	110474	731402	110	263.50	19
A018717610/22/2018		@00001101	HURLBURT RICHARD	TATE 10/11	General Fund	Judicial Expenses	110474	731402	110	280.50	19
A018735210/30/2018		@00001101	HURLBURT RICHARD	SMITH 10/19	General Fund	Judicial Expenses	110474	731402	110	527.00	19
A018735210/30/2018		@00001101	HURLBURT RICHARD	T J 10/18	General Fund	Judicial Expenses	110474	731404	110	518.50	19
Check Total										9,154.50	
A018695410/15/2018		@00006298	HYATT & HYATT, PLLC	HOWARD 10/5	General Fund	Judicial Expenses	110474	731404	110	425.00	18

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A018695410/15/2018		@00006298	HYATT & HYATT, PLLC	TAVE 10/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018717710/22/2018		@00006298	HYATT & HYATT, PLLC	HOPKINS 10/1	General Fund	Judicial Expenses	110474	731402	110	170.00	19
A018735310/30/2018		@00006298	HYATT & HYATT, PLLC	CALDWELL 10	General Fund	Judicial Expenses	110474	731401	110	170.00	19
A018735310/30/2018		@00006298	HYATT & HYATT, PLLC	JOHNSON 10/1	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A018735310/30/2018		@00006298	HYATT & HYATT, PLLC	LEE 10/17	General Fund	Judicial Expenses	110474	731404	110	255.00	19
Check Total										1,785.00	
A018735410/30/2018		32678	HYATT CORP AS TANTALLON AU	14355740	General Fund	County Clerk-Administration	100423	731700	100	333.50	19
Check Total										333.50	
A0186674	10/8/2018	@00001159	INTERFACE SECURITY SYSTEMS,	19175622	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	19
A018695510/15/2018		@00001159	INTERFACE SECURITY SYSTEMS,	19201172	General Fund	Tax Assessor-Collector	100550	730100	100	295.00	18
Check Total										349.94	
A0186675	10/8/2018	@00002198	INTERSTATE BATTERY SYSTEM	1925602013439	General Fund	Sheriff's Operations	120742	730100	130	3.60	18
A018735510/30/2018		@00002198	INTERSTATE BATTERY SYSTEM	1925601012422	General Fund	Sheriff's Operations	120742	730100	130	247.50	19
Check Total										251.10	
A0186676	10/8/2018	@00007299	J. BRANDT THORSON, PLLC	ROSS 9/20	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018695610/15/2018		@00007299	J. BRANDT THORSON, PLLC	PITMAN 9/26	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A018695610/15/2018		@00007299	J. BRANDT THORSON, PLLC	SPEARMAN 10	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A018735610/30/2018		@00007299	J. BRANDT THORSON, PLLC	CONNOLLY 10	General Fund	Judicial Expenses	110474	731401	110	807.50	19
A018735610/30/2018		@00007299	J. BRANDT THORSON, PLLC	WILDER 10/10	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										2,337.50	
A018717810/22/2018		@00003236	J. P. MORGAN CHASE BANK	4172 10/10/18	General Fund	Jail Operations	120750	732500	130	78.29	19
A018717810/22/2018		@00003236	J. P. MORGAN CHASE BANK	4172 9/30/18	General Fund	Sheriff's Operations	120742	732500	130	242.77	18
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	General Fund	Tax Assessor-Collector	100550	732100	100	66.00	19
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18-	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	18
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18-	Juvenile Services	Youth Detention	130726	730100	130	99.99	19
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	Airport	Airport - Airfield	100695	732100	100	75.00	19
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18-	General Fund	Tax Assessor-Collector	100550	730100	100	33.91	18
A018735710/30/2018		@00003236	J. P. MORGAN CHASE BANK	3656 10-5-18/	General Fund	District Attorney	110500	730100	110	61.48	18

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A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 05 18	Self Insurance Fu	Self Insurance	140200	770700	140		88.32	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	General Fund	Purchasing	100446	730100	100		38.96	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18.	General Fund	Sheriff's Operations	120742	730100	130		44.00	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	Juvenile Services	Juvenile Probation	130760	731700	130		225.00	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	Juvenile Services	Juvenile Probation	130760	730100	130		57.80	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18-	General Fund	Elections	100520	732100	100		85.94	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18*/	General Fund	Constable No. 3	120733	731100	120		100.00	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/ 18	Juvenile Services	Youth Detention	130726	730100	130		605.67	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5- 18	Juvenile Services	Juvenile Probation	130760	730100	130		23.01	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5-18	Victim Assistance	District Attorney	110500	731700	110		436.53	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5-18*	Juvenile Services	Juvenile Probation	130760	731700	130		556.60	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5-18/	General Fund	Elections	100520	730100	100		229.36	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		511.00	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18-	Airport	Airport - Airfield	100695	731700	100		340.00	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18--	General Fund	Information Technology	100560	732801	100		1,000.00	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18**	General Fund	Information Technology	100560	730100	100		369.98	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 18**-	Juvenile Services	Juvenile Probation	130760	730100	130		35.42	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/ 18	LEOSE			201506			1,210.80	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18	Airport	Airport - Fire Protection	100699	731700	100		1,099.95	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18-	General Fund	Sheriff's Operations	120742	730100	130		289.95	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18--	General Fund	Judicial Expenses	110474	735200	110		92.55	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18*	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		226.04	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18**	General Fund	Historical Commission	140936	731700	140		605.00	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/18//	General Fund	Constable No. 3	120733	732800	120		457.45	18
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5 18	Airport	Airport - Administration	100691	731100	100		15.99	19
A018735710/30/2018	@00003236	J. P. MORGAN CHASE BANK	3656 10-5-18	General Fund	District Attorney	110500	732100	110		72.45	18
Check Total										9,643.20	
A0186677	10/8/2018	@00007641	JACKSON JEFF	COLEMAN 9/2	General Fund	Judicial Expenses	110474	731401	110	170.00	18

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A018695710/15/2018		@00007641	JACKSON JEFF	KILLION 10/2	General Fund	Judicial Expenses	110474	731409	110	238.00	18
A018695710/15/2018		@00007641	JACKSON JEFF	KLEIN 10/2	General Fund	Judicial Expenses	110474	731409	110	552.50	18
A018695710/15/2018		@00007641	JACKSON JEFF	TINKER 9/13	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A018695710/15/2018		@00007641	JACKSON JEFF	WOOD 10/2	General Fund	Judicial Expenses	110474	731409	110	850.00	18
A018717910/22/2018		@00007641	JACKSON JEFF	PICKRON 10/1	General Fund	Judicial Expenses	110474	731403	110	433.50	19
A018735810/30/2018		@00007641	JACKSON JEFF	MCCLAIN 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018735810/30/2018		@00007641	JACKSON JEFF	TAVE 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018735810/30/2018		@00007641	JACKSON JEFF	WILLARD 10/2	General Fund	Judicial Expenses	110474	731401	110	1,972.00	19
Check Total										5,321.00	
A0186678	10/8/2018	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	198479 9/26	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	648.00	18
Check Total										648.00	
A018735910/30/2018		73237	JAMES PUBLISHING	WC122363	General Fund	188th District Court	110472	730100	110	215.00	19
Check Total										215.00	
A018718010/22/2018			JARIKSY ITERI	REFUND	General Fund			201031		200.00	19
Check Total										200.00	
A018695810/15/2018			JESSICA GALVAN	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186679	10/8/2018	@00008162	JET BRIDGE AMERICA	GGG023	Airport	Airport - Terminal Building	100693	736617	100	1,575.00	18
Check Total										1,575.00	
A018695910/15/2018		42500	JOHN DEERE FIN-MARSHALL FA	1111266079 8/3	Airport	Airport - Maintenance Shop	100696	730100	100	21.98	18
Check Total										21.98	
A0186680	10/8/2018	09440	JOHNNY ON THE SPOT	24663J-4	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
A0186680	10/8/2018	09440	JOHNNY ON THE SPOT	24663L-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	18
Check Total										200.00	
A0186681	10/8/2018	@00004780	JOHNSON & PACE, INC.	2563-013-06	Juvenile Building	Juvenile Renovations	150750	731516	170	12,968.75	18
A018696010/15/2018		@00004780	JOHNSON & PACE, INC.	2563-013-08	Juvenile Building	Juvenile Renovations	150750	731516	170	28,185.50	18
A018696010/15/2018		@00004780	JOHNSON & PACE, INC.	2563-014-03	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	731516	170	312.50	18
Check Total										41,466.75	

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A018736010/30/2018		@00008804	JOHNSON ETHAN	10/16-17 REIM	Airport	Airport - Airfield	100695	731700	100	77.25	19
Check Total										77.25	
A0186682	10/8/2018	72007	JOHNSTONE SUPPLY, INC.	S100777084003	General Fund	Jail Operations	120750	733300	130	721.23	18
A018696110/15/2018		72007	JOHNSTONE SUPPLY, INC.	402-S10077851	General Fund	Criminal Justice Center Operations	120760	730100	130	1,706.13	18
A018696110/15/2018		72007	JOHNSTONE SUPPLY, INC.	S100778505005	General Fund	Jail Operations	120750	733300	130	3,007.97	18
A018718110/22/2018		72007	JOHNSTONE SUPPLY, INC.	S100796539.00	General Fund	Jail Operations	120750	733300	130	361.48	19
Check Total										5,796.81	
A018696210/15/2018			JOSEFA CHAVEZ	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A018696310/15/2018		36313	K S A ENGINEERS, INC.	73332	Airport Improvem	Airport Improvements	100692	756948	170	1,185.00	18
A018696310/15/2018		36313	K S A ENGINEERS, INC.	73333	Airport Improvem	Airport Improvements	100692	756910	170	1,200.00	18
Check Total										2,385.00	
A0186683	10/8/2018	@00003539	KANE SECURITY CO., INC.	303987	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	18
Check Total										25.00	
A018696410/15/2018			KEDRIC L. BOYD	REFUND	General Fund			201031		200.00	19
Check Total										200.00	
A018696510/15/2018		36733	KELLY TRACTOR & EQUIPMENT,	36753	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	445.00	18
Check Total										445.00	
A018686110/11/2018		11400	KILGORE CITY OF WATER DEPT	10112018	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	884.57	18
A018686110/11/2018		11400	KILGORE CITY OF WATER DEPT	2040000 9/27	General Fund	Kilgore Office & Community Building	150636	732700	150	80.28	18
A018686110/11/2018		11400	KILGORE CITY OF WATER DEPT	2600001 10/3/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	46.65	18
A018686110/11/2018		11400	KILGORE CITY OF WATER DEPT	2640001 9/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	100.94	18
A018686110/11/2018		11400	KILGORE CITY OF WATER DEPT	2640001 9/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	41.05	18
Check Total										1,153.49	
A0186684	10/8/2018	37151	KILGORE COLLEGE	31444	LEOSE			201506		442.00	18
A0186685	10/8/2018	37151	KILGORE COLLEGE	31448	LEOSE			201506		582.00	18
A018718210/22/2018		37151	KILGORE COLLEGE	31462	LEOSE			201506		66.00	19
Check Total										1,090.00	

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A0186686	10/8/2018	@00008505	KIM SUNG	K S 9/24	General Fund	Judicial Expenses	110474	731404	110	85.00	18
A018696610/15/2018		@00008505	KIM SUNG	ANDERSON 9/	General Fund	Judicial Expenses	110474	731403	110	629.00	18
A018696610/15/2018		@00008505	KIM SUNG	K B 10/4	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018696610/15/2018		@00008505	KIM SUNG	MAIRENA 9/26	General Fund	Judicial Expenses	110474	731403	110	535.50	18
A018696610/15/2018		@00008505	KIM SUNG	THOMAS 9/26	General Fund	Judicial Expenses	110474	731403	110	578.00	18
A018736110/30/2018		@00008505	KIM SUNG	BROOK 10/18	General Fund	Judicial Expenses	110474	731404	110	340.00	19
A018736110/30/2018		@00008505	KIM SUNG	JOHNSON 10/2	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A018736110/30/2018		@00008505	KIM SUNG	REED 10/18	General Fund	Judicial Expenses	110474	731404	110	425.00	19
Check Total										3,442.50	
A018736210/30/2018			KIMBERLY DANIELS	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186687	10/8/2018	37950	KIRBY RESTAURANT SUPPLY	440725	General Fund	Jail Operations	120750	730100	130	516.00	18
A018718310/22/2018		37950	KIRBY RESTAURANT SUPPLY	436692	General Fund	Jail Operations	120750	732800	130	40.79	18
A018718310/22/2018		37950	KIRBY RESTAURANT SUPPLY	7293	General Fund	Jail Operations	120750	732800	130	130.00	18
A018736310/30/2018		37950	KIRBY RESTAURANT SUPPLY	443698	General Fund	Jail Operations	120750	730100	130	3,378.00	19
Check Total										4,064.79	
A0186688	10/8/2018	@00008698	KRANZ, P.H.D SARAH	JONES 9/24	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A0186688	10/8/2018	@00008698	KRANZ, P.H.D SARAH	RUBITSKI 9/26	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A018696710/15/2018		@00008698	KRANZ, P.H.D SARAH	M O 9/28/18	General Fund	Sheriff's Operations	120742	731516	130	125.00	18
A018718410/22/2018		@00008698	KRANZ, P.H.D SARAH	EARL 10/18	General Fund	Sheriff's Operations	120742	731516	130	125.00	19
Check Total										825.00	
A0186689	10/8/2018	@00006231	KROSCHE & KROSCHE, PC	SHORES 9/19	General Fund	Judicial Expenses	110474	731409	110	450.50	18
A018696810/15/2018		@00006231	KROSCHE & KROSCHE, PC	STALE DATED	General Fund	Judicial Expenses	110474	731403	110	1,062.50	18
A018696910/15/2018		@00006231	KROSCHE & KROSCHE, PC	CRUMP 9/27	General Fund	Judicial Expenses	110474	731409	110	535.50	18
A018696910/15/2018		@00006231	KROSCHE & KROSCHE, PC	DAVIS 9/26	General Fund	Judicial Expenses	110474	731403	110	595.00	18
A018718510/22/2018		@00006231	KROSCHE & KROSCHE, PC	WHITE 10/16	General Fund	Judicial Expenses	110474	731409	110	739.50	19
Check Total										3,383.00	
A0186690	10/8/2018	@00008612	KWIK KAR LUBE & TUNE	11-0149105	General Fund	District Attorney	110500	732800	110	51.39	18

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A018736410/30/2018		@00008612	KWIK KAR LUBE & TUNE	11-0150224	General Fund	District Attorney	110500	730100	110	7.00	19
A018736410/30/2018		@00008612	KWIK KAR LUBE & TUNE	11-0150226	General Fund	District Attorney	110500	730100	110	7.00	19
Check Total										65.39	
A018697010/15/2018		@00008770	LAKEPORT ACE, LLC	229/4	Airport	Airport - Terminal Building	100693	730100	100	129.90	18
Check Total										129.90	
A018718610/22/2018		@00007900	LANGUAGE LINE SERVICES, INC.	4411730	General Fund	Sheriff's Operations	120742	731600	130	9.98	18
Check Total										9.98	
A0186691	10/8/2018	@00005301	LARISON LAW OFFICE, P.C.	SEPT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A018697110/15/2018		@00005301	LARISON LAW OFFICE, P.C.	D B 10/2	General Fund	Judicial Expenses	110474	731409	110	2,099.50	18
A018697110/15/2018		@00005301	LARISON LAW OFFICE, P.C.	F G 9/28	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A018697110/15/2018		@00005301	LARISON LAW OFFICE, P.C.	N G 10/2	General Fund	Judicial Expenses	110474	731409	110	178.50	18
A018736510/30/2018		@00005301	LARISON LAW OFFICE, P.C.	F J 10/12	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018736510/30/2018		@00005301	LARISON LAW OFFICE, P.C.	N F 10/16	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018736510/30/2018		@00005301	LARISON LAW OFFICE, P.C.	P B 10/16	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018736510/30/2018		@00005301	LARISON LAW OFFICE, P.C.	S V 10/22	General Fund	Judicial Expenses	110474	731409	110	2,023.00	19
A018736510/30/2018		@00005301	LARISON LAW OFFICE, P.C.	S W 10/16	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										10,717.67	
A018718710/22/2018			LASWANDA WILLIAMS	REFUND	General Fund			201031		200.00	19
Check Total										200.00	
A018697210/15/2018		@00005091	LATHAM PATRICIA	13022	Airport	Airport - Terminal Building	100693	732800	100	210.00	19
Check Total										210.00	
A0186692	10/8/2018	@00007338	LAW OFFICE OF CHOY AND CHO	SEPT 2018	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A018697310/15/2018		@00007338	LAW OFFICE OF CHOY AND CHO	MCDOWELL 9	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018697310/15/2018		@00007338	LAW OFFICE OF CHOY AND CHO	WILKERSON 9	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										6,266.67	
A018697410/15/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	FONSECA-LE	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018718810/22/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	SANDERS 10/1	General Fund	Judicial Expenses	110474	731402	110	1,487.50	19
A018718810/22/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	WASHINGTON	General Fund	Judicial Expenses	110474	731402	110	3,842.00	19

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A018736610/30/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	COLEMAN 10/	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018736610/30/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	HALL 10/17	General Fund	Judicial Expenses	110474	731401	110	212.50	19
A018736610/30/2018		@00003846	LAW OFFICE OF JOHN MOORE.,P.	SIMPSON 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										6,817.00	
A0186693 10/8/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	MALDONADO	General Fund	Judicial Expenses	110474	731403	110	488.75	18
A0186693 10/8/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	NUGENT 9/21	General Fund	Judicial Expenses	110474	731403	110	408.00	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON III 9/	General Fund	Judicial Expenses	110474	731401	110	119.00	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	BROWN 9/25	General Fund	Judicial Expenses	110474	731409	110	862.75	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	FOUNTAIN 9/2	General Fund	Judicial Expenses	110474	731403	110	327.25	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	GARNER 9/27	General Fund	Judicial Expenses	110474	731409	110	476.00	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	LAPPIN 9/26	General Fund	Judicial Expenses	110474	731403	110	416.50	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	WALKER 9/26	General Fund	Judicial Expenses	110474	731403	110	412.25	18
A018697510/15/2018		@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 9/2	General Fund	Judicial Expenses	110474	731403	110	365.50	18
Check Total										3,876.00	
A018697610/15/2018		@00006842	LAW OFFICE OF MYLA G. MAYBE	REED 10/9	General Fund	Judicial Expenses	110474	731404	110	1,092.25	18
A018697610/15/2018		@00006842	LAW OFFICE OF MYLA G. MAYBE	WASHINGTON	General Fund	Judicial Expenses	110474	731403	110	408.00	18
A018718910/22/2018		@00006842	LAW OFFICE OF MYLA G. MAYBE	WASHINGTON	General Fund	Judicial Expenses	110474	731403	110	697.00	19
A018718910/22/2018		@00006842	LAW OFFICE OF MYLA G. MAYBE	WHITE 10/11	General Fund	Judicial Expenses	110474	731409	110	1,190.00	19
A018736710/30/2018		@00006842	LAW OFFICE OF MYLA G. MAYBE	GARCIA 10/22	General Fund	Judicial Expenses	110474	731409	110	463.25	19
Check Total										3,850.50	
A018719010/22/2018		@00006886	LAW OFFICE OF THOMAS H BRO	KELLEY 10/5	General Fund	Judicial Expenses	110474	731409	110	500.00	19
Check Total										500.00	
A0186694 10/8/2018		72333	LEE ZEPHYR	SEPT 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	75.00	18
A018719110/22/2018		72333	LEE ZEPHYR	OCT 2018	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	100.00	19
Check Total										175.00	
A0186695 10/8/2018		39430	LEM ADAMS WRECKER & AUTO	672794	General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0186695 10/8/2018		39430	LEM ADAMS WRECKER & AUTO	672799	General Fund	Sheriff's Operations	120742	732800	130	14.00	18
A018719210/22/2018		39430	LEM ADAMS WRECKER & AUTO	497052	General Fund	Sheriff's Operations	120742	732800	130	28.00	19

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Check Total										49.00	
A0186696	10/8/2018	39472	LEWIS MICHAEL	S W 9/20	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A018697710/15/2018		39472	LEWIS MICHAEL	A R 10/4	General Fund	Judicial Expenses	110474	731404	110	297.50	18
A018697710/15/2018		39472	LEWIS MICHAEL	ALLISON 10/1	General Fund	Judicial Expenses	110474	731402	110	2,779.50	18
A018697710/15/2018		39472	LEWIS MICHAEL	BALLARD 10/8	General Fund	Judicial Expenses	110474	731402	110	882.50	18
A018697710/15/2018		39472	LEWIS MICHAEL	D C 10/4	General Fund	Judicial Expenses	110474	731404	110	680.00	18
A018697710/15/2018		39472	LEWIS MICHAEL	G T 10/4	General Fund	Judicial Expenses	110474	731404	110	382.50	18
A018719310/22/2018		39472	LEWIS MICHAEL	MASHBURN 1	General Fund	Judicial Expenses	110474	731402	110	297.50	19
A018719310/22/2018		39472	LEWIS MICHAEL	MOORE 10/11-	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018719310/22/2018		39472	LEWIS MICHAEL	NUCKOLLS 10	General Fund	Judicial Expenses	110474	731402	110	595.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	HARROD 10/2	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	HYATT 10/23	General Fund	Judicial Expenses	110474	731402	110	1,232.50	19
A018736810/30/2018		39472	LEWIS MICHAEL	JACKSON 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	MORGAN 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	NICHOLS 10/1	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	POWERS 10/18	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	RODRIGUEZ 1	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018736810/30/2018		39472	LEWIS MICHAEL	TURNER 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	19
Check Total										10,717.00	
A018697810/15/2018		@00002219	LEXIS-NEXIS, INC.	3091668439	Law Library	Law Library	110510	732100	110	469.00	18
A018697810/15/2018		@00002219	LEXIS-NEXIS, INC.	3091676881	Law Library	Law Library	110510	732100	110	64.00	18
A018697810/15/2018		@00002219	LEXIS-NEXIS, INC.	3091692353	General Fund	District Attorney	110500	730100	110	310.00	18
Check Total										843.00	
A018727510/25/2018		39550	LIBERTY CITY WATER SUPPLY C	1954 10/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	198.10	18
A018727510/25/2018		39550	LIBERTY CITY WATER SUPPLY C	1955 10/15/18	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	319.68	18
A018727510/25/2018		39550	LIBERTY CITY WATER SUPPLY C	1955 10/15/18-	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	299.72	19
A018727510/25/2018		39550	LIBERTY CITY WATER SUPPLY C	3613 10/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	34.45	18
A018727510/25/2018		39550	LIBERTY CITY WATER SUPPLY C	43 10/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	18

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Check Total										905.95		
A0186697	10/8/2018	@00002876	LOCK DOC, INC.	45790	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	18	
A0186697	10/8/2018	@00002876	LOCK DOC, INC.	45790	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	235.00	18	
A018719410	22/2018	@00002876	LOCK DOC, INC.	46830	General Fund	Longview Community Center	150610	730100	150	790.50	19	
Check Total										1,025.50		
A018697910	15/2018	@00001401	LONE STAR OVERNIGHT	6172846	General Fund	Health	140880	730100	140	43.35	18	
A018697910	15/2018	@00001401	LONE STAR OVERNIGHT	6178509	General Fund	Health	140880	730100	140	32.37	18	
Check Total										75.72		
A0186698	10/8/2018	@00008109	LONGVIEW ALARMS, LLC	13865	Security	Building Security	120449	730100	120	1,925.00	18	
Check Total										1,925.00		
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120479	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	6,997.78	18	
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120490	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,424.96	18	
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120536	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	8,127.09	18	
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120600	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	858.15	18	
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120604	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	405.15	18	
A0186699	10/8/2018	40150	LONGVIEW ASPHALT INC.	120676	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	4,923.12	18	
A018698010	15/2018	40150	LONGVIEW ASPHALT INC.	120847	Capital Road & B	West Wilkins Road	160916	756000	170	68,844.11	19	
A018698010	15/2018	40150	LONGVIEW ASPHALT INC.	120878	Capital Road & B	Harvey Road	160917	756000	170	29,919.78	19	
A018698010	15/2018	40150	LONGVIEW ASPHALT INC.	120885	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	73.00	19	
A018719510	22/2018	40150	LONGVIEW ASPHALT INC.	120838	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	232.87	19	
A018719510	22/2018	40150	LONGVIEW ASPHALT INC.	120922	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	913.96	19	
A018719510	22/2018	40150	LONGVIEW ASPHALT INC.	120923	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	283.40	19	
A018719510	22/2018	40150	LONGVIEW ASPHALT INC.	120985	Capital Road & B	Harvey Road	160917	756000	170	48,631.14	19	
A018719510	22/2018	40150	LONGVIEW ASPHALT INC.	121037	Capital Road & B	Harvey Road	160917	756000	170	37,457.03	19	
A018736910	30/2018	40150	LONGVIEW ASPHALT INC.	634707	Capital Road & B	Harvey Road	160917	756000	170	288.35	19	
Check Total										209,379.89		
A018698110	15/2018	@00003781	LONGVIEW CABLE TELEVISION	25920201	10/18	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	19
A018719610	22/2018	@00003781	LONGVIEW CABLE TELEVISION	297017-01	3 M	Road & Bridge	Road & Bridge - Precinct No. 1	160810	736617	160	253.29	19

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A018719710/22/2018		@00003781	LONGVIEW CABLE TELEVISION	24093901 1/19	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	253.26	19
A018737010/30/2018		@00003781	LONGVIEW CABLE TELEVISION	28439401 6 MO	General Fund	County Judge	100460	730100	100	506.52	19
Check Total										1,215.93	
A0186700	10/8/2018	11600	LONGVIEW CITY OF WATER DEP	05010 9/13/18	General Fund	Courthouse Building	150570	732700	150	6,609.84	18
A0186700	10/8/2018	11600	LONGVIEW CITY OF WATER DEP	10010 9/17/18	General Fund	Greggton Building	150620	732700	150	112.53	18
A0186700	10/8/2018	11600	LONGVIEW CITY OF WATER DEP	11010 9/13/18	General Fund	Jail Building	150585	732700	150	7,956.40	18
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	00011 10/2	General Fund	Longview Community Center	150610	732700	150	25.16	18
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	20010 10/1	General Fund	Courthouse Building	150570	732700	150	10.35	18
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	60010 9/2018	Juvenile Services	Juvenile Probation	130760	732700	130	308.18	18
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	70010 10/2/18	General Fund	Service Center Bldg	150590	732700	150	55.02	19
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	70010 9/30/18	General Fund	Service Center Bldg	150590	732700	150	713.96	18
A018709510/18/2018		11600	LONGVIEW CITY OF WATER DEP	72010 10/1	General Fund	Courthouse Building	150570	732700	150	750.14	18
A018727610/25/2018		11600	LONGVIEW CITY OF WATER DEP	25210 10/12/18	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A018727610/25/2018		11600	LONGVIEW CITY OF WATER DEP	73010 10/10	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A018727610/25/2018		11600	LONGVIEW CITY OF WATER DEP	74610 10/10	Airport	Airport - Administration	100691	732700	100	57.50	18
A018727610/25/2018		11600	LONGVIEW CITY OF WATER DEP	90010 10/10/18	General Fund	Elderville Community Building	150641	732700	150	125.40	18
C001215110/22/2018		11600	LONGVIEW CITY OF WATER DEP	40010 9/24	Community Corre	Community Service Restitution	130775	732700	130	82.80	19
Check Total										16,884.23	
A018698210/15/2018		40575	LONGVIEW GLASS COMPANY, IN	139284	General Fund	County Auditor	100530	732800	100	1,444.00	18
Check Total										1,444.00	
A0186701	10/8/2018	40730	LONGVIEW LAWN & GARDEN EQ	746859	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	52.75	18
A0186701	10/8/2018	40730	LONGVIEW LAWN & GARDEN EQ	746860	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.90	18
A018719810/22/2018		40730	LONGVIEW LAWN & GARDEN EQ	749082	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	34.58	19
Check Total										131.23	
A0186702	10/8/2018	@00002324	LONGVIEW MEDICAL CENTER, L	904793501	General Fund	Sheriff's Operations	120742	731516	130	36,976.12	18
Check Total										36,976.12	
A0186703	10/8/2018	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 9/13/18	General Fund	Elections	100520	731800	100	173.06	18
A018698310/15/2018		@00007157	LONGVIEW NEWS JOURNAL/MA	110635 10/18	Airport	Airport - Administration	100691	732100	100	260.00	19

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A018719910/22/2018		@00007157	LONGVIEW NEWS JOURNAL/MA	107768-0918	General Fund	District Attorney	110500	731800	110	6.38	18
A018737110/30/2018		@00007157	LONGVIEW NEWS JOURNAL/MA	120224 9/25/18	General Fund	Pretrial Services	130774	730100	130	143.98	18
A018737110/30/2018		@00007157	LONGVIEW NEWS JOURNAL/MA	621580 10/23	General Fund	Elections	100520	731800	100	466.54	19
Check Total										1,049.96	
A018698410/15/2018		40975	LONGVIEW PRINT SHOP	115912	General Fund	Sheriff's Operations	120742	730100	130	770.00	18
A018720010/22/2018		40975	LONGVIEW PRINT SHOP	116249	General Fund	Tax Assessor-Collector	100550	730100	100	75.00	19
A018737210/30/2018		40975	LONGVIEW PRINT SHOP	116248	General Fund	Sheriff's Operations	120742	730100	130	611.00	19
Check Total										1,456.00	
C001214310/15/2018		@00004798	LOPER TINA	4798/100218	Community Super	Basic Supervision	130772	738100	130	75.00	19
C001215210/22/2018		@00004798	LOPER TINA	4798/110618	Community Super	Basic Supervision	130772	738100	130	75.00	19
Check Total										150.00	
A018737310/30/2018			LOREN VAZQUEZ	REFUND	General Fund			201031		200.00	19
Check Total										200.00	
A0186704 10/8/2018			LOU E. OWENS		General Fund			201031		200.00	18
Check Total										200.00	
A018698510/15/2018		41305	LOUIS MORGAN DRUG #4, INC	407207-6 8/201	General Fund	Health	140880	733600	140	6,776.75	18
A018698610/15/2018		41305	LOUIS MORGAN DRUG #4, INC	407207-6 9/18	General Fund	Health	140880	733600	140	4,126.13	18
Check Total										10,902.88	
A0186705 10/8/2018		41400	LOWE'S OF TEXAS, INC.	8833 56272	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,582.29	18
A0186705 10/8/2018		41400	LOWE'S OF TEXAS, INC.	8833 56360	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	313.58	18
A0186705 10/8/2018		41400	LOWE'S OF TEXAS, INC.	8858 67135	General Fund	Longview Community Center	150610	730100	150	-122.92	18
A0186705 10/8/2018		41400	LOWE'S OF TEXAS, INC.	8858 67135-	General Fund	Longview Community Center	150610	730100	150	234.74	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8817 56713	General Fund	Longview Community Center	150610	730100	150	-13.76	19
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8817 67982	General Fund	Longview Community Center	150610	730100	150	70.16	19
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8841 45132	Juvenile Services	Youth Detention	130726	730100	130	22.68	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8841 67474	Juvenile Services	Youth Detention	130726	730100	130	5.51	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8858 06122	General Fund	Courthouse Building	150570	730100	150	12.12	19
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8858 41791	General Fund	Greggton Building	150620	730100	150	33.22	19

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A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8858 67726	General Fund	Courthouse Building	150570	730100	150	43.86	19
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8858 68861	General Fund	Greggton Building	150620	730100	150	40.98	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8866 67547	General Fund	Jail Operations	120750	733300	130	2,939.55	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8882 67603	General Fund	DPS Hangar	120773	732800	120	208.92	18
A018698710/15/2018		41400	LOWE'S OF TEXAS, INC.	8890 86827	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740300	160	506.88	18
A018737410/30/2018		41400	LOWE'S OF TEXAS, INC.	8817 06449	General Fund	Courthouse Building	150570	730100	150	42.65	19
A018737410/30/2018		41400	LOWE'S OF TEXAS, INC.	8817 06450	General Fund	Courthouse Building	150570	730100	150	38.40	19
A018737410/30/2018		41400	LOWE'S OF TEXAS, INC.	8817 06451	General Fund	Courthouse Building	150570	730100	150	61.50	19
A018737410/30/2018		41400	LOWE'S OF TEXAS, INC.	8858 10732	General Fund	Courthouse Building	150570	730100	150	17.04	19
A018737410/30/2018		41400	LOWE'S OF TEXAS, INC.	8858 10733	General Fund	Courthouse Building	150570	730100	150	15.88	19
Check Total										6,053.28	
A0186706	10/8/2018	@00003123	M A D D	JUROR 2018	General Fund			204026		1,464.00	18
Check Total										1,464.00	
A018698810/15/2018		64825	MADE-RITE COMPANY, THE	W-2653752	Concession Opera	Concession Operations	100501	730100	100	227.80	19
A018720110/22/2018		64825	MADE-RITE COMPANY, THE	W2631913	General Fund	Courthouse Building	150570	730100	150	24.00	18
A018720110/22/2018		64825	MADE-RITE COMPANY, THE	W-2657033	Concession Opera	Concession Operations	100501	730100	100	24.00	19
Check Total										275.80	
A018698910/15/2018		@00007318	MAIL FINANCE INC.	N7331674	Print Shop	Print Shop	100800	731250	100	676.50	19
A018698910/15/2018		@00007318	MAIL FINANCE INC.	N7360678	Print Shop	Print Shop	100800	731250	100	1,877.55	19
Check Total										2,554.05	
A018699010/15/2018		@00008057	MAINTSMART SOFTWARE, INC.	18-1277	General Fund	Courthouse Building	150570	732801	150	1,180.62	19
Check Total										1,180.62	
A0186707	10/8/2018	@00005300	MANATRON, INC.	0068963	General Fund	County Clerk Archive Restoration	100425	731516	100	51,779.79	18
A018699110/15/2018		@00005300	MANATRON, INC.	INVC058511	County Clerk Rec	County Clerk Archive Restoration	100425	732800	100	0.00	19
A018699110/15/2018		@00005300	MANATRON, INC.	INVC058511	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	19
Check Total										51,847.79	
A0186708	10/8/2018	@00006159	MANNING NANCY	9/6-25 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	82.30	18
Check Total										82.30	

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A018699210/15/2018		42595	MARTIN L. P. GAS, INC.	385047	General Fund	Health	140880	740800	140	190.26	18
A018720210/22/2018		42595	MARTIN L. P. GAS, INC.	404899	General Fund	Courthouse Building	150570	730100	150	51.00	19
Check Total										241.26	
A018720310/22/2018		43050	MATTHEW BENDER & CO	05199522	Law Library	Law Library	110510	732100	110	13,888.35	19
Check Total										13,888.35	
A0186709	10/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38759	Juvenile Services	Juvenile Probation	130760	730100	130	78.50	18
A0186709	10/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38766	General Fund	Constable No. 4	120734	732800	120	335.59	18
A0186709	10/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38769	General Fund	Constable No. 4	120734	732800	120	175.45	18
A0186709	10/8/2018	@00002562	MC JUNKINS TIRE CENTER OF LO	38771	General Fund	Sheriff's Operations	120742	732800	130	980.00	18
A018699310/15/2018		@00002562	MC JUNKINS TIRE CENTER OF LO	38829	Juvenile Services	Juvenile Probation	130760	732800	130	576.22	19
A018699310/15/2018		@00002562	MC JUNKINS TIRE CENTER OF LO	38844	Juvenile Services	Juvenile Probation	130760	732800	130	118.00	19
A018720410/22/2018		@00002562	MC JUNKINS TIRE CENTER OF LO	38824	General Fund	Sheriff's Operations	120742	732800	130	524.69	19
Check Total										2,788.45	
A0186710	10/8/2018	43600	MCCOY, III JAMES	K B 9/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186710	10/8/2018	43600	MCCOY, III JAMES	L B 9/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186710	10/8/2018	43600	MCCOY, III JAMES	T C 9/20	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A018699410/15/2018		43600	MCCOY, III JAMES	G S 9/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A018699410/15/2018		43600	MCCOY, III JAMES	H W 10/1	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018737510/30/2018		43600	MCCOY, III JAMES	G N 10/11	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018737510/30/2018		43600	MCCOY, III JAMES	J M 10/3	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018737510/30/2018		43600	MCCOY, III JAMES	L B 10/17	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018737510/30/2018		43600	MCCOY, III JAMES	L J 10/3	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018737510/30/2018		43600	MCCOY, III JAMES	N S 10/3	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										2,000.00	
A0186711	10/8/2018	@00008710	MCGRIFF, SIEBELS & WILLIAMS	61428	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	18
A018720510/22/2018		@00008710	MCGRIFF, SIEBELS & WILLIAMS	329788	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.67	18
Check Total										7,083.34	
A018720610/22/2018		@00007485	MCKINNEY RONNIE	9/4-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	198.38	18

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Check Total										198.38	
A0186712	10/8/2018	@00003746	MEDICAL IMAGING CONSULTAN	C104171891	General Fund	Sheriff's Operations	120742	731516	130	152.63	18
A018699510/15/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104200021	General Fund	Sheriff's Operations	120742	731516	130	59.88	18
A018699510/15/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104345241	General Fund	Health	140880	733700	140	208.24	18
A018699510/15/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104398591	General Fund	Health	140880	733700	140	60.14	18
A018699510/15/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104570701	General Fund	Health	140880	733700	140	268.64	18
A018720710/22/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104549591	General Fund	Health	140880	733700	140	39.57	18
A018737610/30/2018		@00003746	MEDICAL IMAGING CONSULTAN	C104452341	General Fund	Sheriff's Operations	120742	731516	130	3,666.08	18
Check Total										4,455.18	
A018699610/15/2018			MELINDA JOHNSON	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186713	10/8/2018	@00008156	MOBILEX USA	11040065	General Fund	Sheriff's Operations	120742	731516	130	1,300.00	18
A018720810/22/2018		@00008156	MOBILEX USA	5291393	General Fund	Sheriff's Operations	120742	731516	130	2,073.33	18
Check Total										3,373.33	
A0186714	10/8/2018	45800	MOBLEY EBB	HARRIS 9/20	General Fund	Judicial Expenses	110474	731401	110	3,888.75	18
A018720910/22/2018		45800	MOBLEY EBB	REEDY 10/10	General Fund	Judicial Expenses	110474	731401	110	3,910.00	19
Check Total										7,798.75	
A018721010/22/2018		@00007309	MOLETT COLLEEN	10/9-12 REIMB	General Fund	Health	140880	731700	140	853.27	19
Check Total										853.27	
A018737710/30/2018		@00003333	MOORE MEDICAL LLC	83311564 EI	General Fund	Sheriff's Operations	120742	733600	130	-423.46	18
A018737710/30/2018		@00003333	MOORE MEDICAL LLC	83628276	General Fund	Sheriff's Operations	120742	733600	130	1,455.46	18
Check Total										1,032.00	
A018737810/30/2018		@00001509	MORSCO SUPPLY, LLC.	S105014760.00	General Fund	Jail Operations	120750	733300	130	22.32	19
Check Total										22.32	
A0186715	10/8/2018	@00008777	MUNICIPAL EMERGENCY SERVI	IN1267245	Airport	Airport Security	130697	753000	130	12,213.63	18
Check Total										12,213.63	
A018699710/15/2018		47290	MUSIC MOUNTAIN WATER CO	95018357 9/30	General Fund	Tax Assessor-Collector	100550	730100	100	21.03	19
A018721110/22/2018		47290	MUSIC MOUNTAIN WATER CO		General Fund	Justice of the Peace No. 1	110491	730100	110	39.95	18

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A018721110/22/2018		47290	MUSIC MOUNTAIN WATER CO	1792037 9/18	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	15.98	18
A018721110/22/2018		47290	MUSIC MOUNTAIN WATER CO	79947900 9/18	General Fund	Justice of the Peace No. 2	110492	730100	110	24.98	18
A018721110/22/2018		47290	MUSIC MOUNTAIN WATER CO	9501214 9/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	95.88	18
A018721110/22/2018		47290	MUSIC MOUNTAIN WATER CO	9501215 9/30	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	113.86	18
Check Total										311.68	
A018721210/22/2018		47400	NAPPS INDUSTRIES, INC.	14371	General Fund	Longview Community Center	150610	732800	150	475.00	18
Check Total										475.00	
A0186716	10/8/2018	@00002120	NARDIS, INC	0151437-IN	General Fund	Justice of the Peace No. 4	110494	730100	110	93.80	18
Check Total										93.80	
A0186717	10/8/2018	@00008583	NEAL KATRIN	9/13-26 MILES	General Fund	Health	140880	732500	140	70.85	18
Check Total										70.85	
A0186718	10/8/2018	@00008042	NEIBERT ROBERT	NELSON 9/19	General Fund	Judicial Expenses	110474	731461	110	1,500.00	18
Check Total										1,500.00	
A018709610/18/2018		@00006965	NETWORK COMMUNICATIONS	1525 10/2018	General Fund	Information Technology	100560	731600	100	13,689.87	19
A018727710/25/2018		@00006965	NETWORK COMMUNICATIONS	52 10/18	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	19
Check Total										13,979.77	
A018699810/15/2018		@00004910	NETWORK SCIENCES, INC.	V15800	General Fund	Information Technology	100560	732801	100	16,800.00	19
Check Total										16,800.00	
A018737910/30/2018			NICOLE HOLLAND	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	100.00	19
Check Total										100.00	
A018699910/15/2018			NIKKI HAMILTON	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A018700010/15/2018		48645	NOTARY PUBLIC UNDERWRITER	M GISH FY19	General Fund	Sheriff's Operations	120742	730100	130	101.75	19
Check Total										101.75	
A0186719	10/8/2018	48656	NOVY SCOTT	BROWN 9/19	General Fund	Judicial Expenses	110474	731401	110	340.00	18
A0186719	10/8/2018	48656	NOVY SCOTT	JOHNSON 9/11	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A0186719	10/8/2018	48656	NOVY SCOTT	WHITTING 9/2	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A018700110/15/2018		48656	NOVY SCOTT	ECTOR 10/4	General Fund	Judicial Expenses	110474	731402	110	255.00	18

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A018700110/15/2018		48656	NOVY SCOTT	IRBY JR 9/27	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A018700110/15/2018		48656	NOVY SCOTT	KENNEDY 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A018700110/15/2018		48656	NOVY SCOTT	SANTOS 10/4	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A018721310/22/2018		48656	NOVY SCOTT	DOOLEY 10/9	General Fund	Judicial Expenses	110474	731401	110	1,445.00	19
A018721310/22/2018		48656	NOVY SCOTT	PARCHMAN 1	General Fund	Judicial Expenses	110474	731402	110	722.50	19
A018738010/30/2018		48656	NOVY SCOTT	HIXON 10/18	General Fund	Judicial Expenses	110474	731404	110	170.00	19
Check Total										4,250.00	
A0186721	10/8/2018	@00007896	OAK FARMS DAIRY	2600593	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A0186721	10/8/2018	@00007896	OAK FARMS DAIRY	2610909	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A018721510/22/2018		@00007896	OAK FARMS DAIRY	2565857	General Fund	Sheriff's Operations	120742	733100	130	593.10	18
A018721510/22/2018		@00007896	OAK FARMS DAIRY	2621985	General Fund	Jail Operations	120750	733100	130	593.10	19
A018738210/30/2018		@00007896	OAK FARMS DAIRY	2643934	General Fund	Jail Operations	120750	733100	130	593.10	19
Check Total										2,965.50	
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	2284CM	General Fund	County Auditor	100530	730100	100	-183.33	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55385	General Fund	Sheriff's Operations	120742	730100	130	1,897.62	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55437	General Fund	Courthouse Building	150570	732900	150	5,400.53	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55438	General Fund	Courthouse Building	150570	730100	150	408.61	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55476	General Fund	County Clerk-Administration	100423	730100	100	465.60	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55487	General Fund	County Auditor	100530	730100	100	995.74	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55496	Juvenile Services	Juvenile Probation	130760	730100	130	290.61	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55505	General Fund	County Court at Law # 1	110467	730100	110	58.70	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55548	General Fund	County Auditor	100530	732900	100	305.80	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55552	General Fund	Collections Office	110800	732900	110	292.67	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55563	General Fund	Purchasing	100446	730100	100	152.69	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55577	General Fund	County Auditor	100530	730100	100	419.27	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55578	General Fund	County Auditor	100530	732900	100	321.14	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55580	General Fund	Purchasing	100446	730100	100	34.92	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55592	General Fund	Tax Assessor-Collector	100550	730100	100	26.92	18

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A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55624	General Fund	County Auditor	100530	730100	100	77.37	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55631	General Fund	County Clerk-Administration	100423	730100	100	162.67	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55650	General Fund	Tax Assessor-Collector	100550	730100	100	68.48	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55656	General Fund	Purchasing	100446	730100	100	60.67	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55661	General Fund	Tax Assessor-Collector	100550	730100	100	248.74	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55673	General Fund	Elections	100520	730100	100	498.30	18
A0186722	10/8/2018	64920	OFFICE CENTER, INC.	55681	General Fund	County Clerk-Administration	100423	730100	100	250.20	18
A018700310/15/2018	64920	64920	OFFICE CENTER, INC.	55777	Juvenile Services	Juvenile Probation	130760	730100	130	1,993.46	19
A018700310/15/2018	64920	64920	OFFICE CENTER, INC.	55782	General Fund	Elections	100520	730100	100	86.08	19
A018700310/15/2018	64920	64920	OFFICE CENTER, INC.	55862	General Fund	County Court at Law No. 2	110468	730100	110	51.75	19
A018700310/15/2018	64920	64920	OFFICE CENTER, INC.	55877	General Fund	District Clerk	110480	730100	110	121.91	19
A018700310/15/2018	64920	64920	OFFICE CENTER, INC.	55913	General Fund	Health	140880	730100	140	295.11	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	55881	General Fund	Department of Public Safety	120772	730100	120	4,537.48	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	55932	Juvenile Services	Juvenile Probation	130760	730100	130	655.75	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	55942	General Fund	Constable No. 3	120733	730100	120	93.40	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	55990	General Fund	County Clerk-Administration	100423	730100	100	20.30	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	56006	General Fund	Tax Assessor-Collector	100550	730100	100	56.19	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	56026	General Fund	County Court at Law # 1	110467	730100	110	104.40	19
A018721610/22/2018	64920	64920	OFFICE CENTER, INC.	56040	General Fund	County Court at Law # 1	110467	730100	110	29.09	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55819	General Fund	Sheriff's Operations	120742	730100	130	3,516.91	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55897	General Fund	Justice of the Peace No. 3	110493	730100	110	56.76	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55954	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	50.37	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55963	General Fund	Basic Supervision	130772	730100	130	11,644.84	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55964	General Fund	Courthouse Building	150570	732900	150	845.45	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	55998	General Fund	District Clerk	110480	730100	110	49.55	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	56049	Juvenile Services	Juvenile Probation	130760	730100	130	68.75	19
A018738310/30/2018	64920	64920	OFFICE CENTER, INC.	56094	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	138.52	19
C001215310/22/2018	64920	64920	OFFICE CENTER, INC.	55732 & 2295C	Community Super	Basic Supervision	130772	730100	130	870.42	19

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C001215310/22/2018		64920	OFFICE CENTER, INC.	55940	Community Super	Basic Supervision	130772	730100	130	490.66	19
C001216610/30/2018		64920	OFFICE CENTER, INC.	56050	Criminal Drug Co	Criminal Drug Court	130782	730100	130	46.50	19
C001216610/30/2018		64920	OFFICE CENTER, INC.	56100	Community Super	Basic Supervision	130772	730100	130	253.59	19
Check Total										38,331.16	
A0186723	10/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4120330	Print Shop	Print Shop	100800	730100	100	192.59	18
A0186723	10/8/2018	06274	OLMSTEAD-KIRK EQUIPMENT A	4123147	General Fund	Jail Operations	120750	730100	130	3,327.99	18
A018700410/15/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4130891	Print Shop	Print Shop	100800	730100	100	622.43	19
A018738410/30/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4130178	General Fund	Jail Operations	120750	733300	130	3,009.00	19
A018738410/30/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4130182	General Fund	Sheriff's Operations	120742	730100	130	748.75	19
A018738410/30/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4132307	Print Shop	Print Shop	100800	730100	100	965.00	19
A018738410/30/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4134329	Print Shop	Print Shop	100800	730100	100	134.86	19
A018738410/30/2018		06274	OLMSTEAD-KIRK EQUIPMENT A	4137158	Print Shop	Print Shop	100800	730100	100	330.00	19
Check Total										9,330.62	
A0186724	10/8/2018	48830	OLMSTED-KIRK PAPER COMPAN	4121689	General Fund	County Clerk-Administration	100423	730100	100	980.50	18
A018700510/15/2018		48830	OLMSTED-KIRK PAPER COMPAN	4116744	General Fund	Tax Assessor-Collector	100550	730100	100	726.75	18
A018700510/15/2018		48830	OLMSTED-KIRK PAPER COMPAN	4125231	General Fund	Health	140880	730100	140	198.00	18
A018700510/15/2018		48830	OLMSTED-KIRK PAPER COMPAN	4130894	General Fund	Tax Assessor-Collector	100550	730100	100	219.50	19
A018738510/30/2018		48830	OLMSTED-KIRK PAPER COMPAN	4135748	General Fund	Tax Assessor-Collector	100550	730100	100	52.38	19
C001216710/30/2018		48830	OLMSTED-KIRK PAPER COMPAN	4137879	Community Super	Basic Supervision	130772	730100	130	530.00	19
Check Total										2,707.13	
A018700610/15/2018		@00008799	ONTARIO SYSTEMS LLC	INV73580	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	4,620.00	18
A018700610/15/2018		@00008799	ONTARIO SYSTEMS LLC	INV74393	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	2,700.00	18
A018700610/15/2018		@00008799	ONTARIO SYSTEMS LLC	INV74395	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	6,000.00	18
A018700610/15/2018		@00008799	ONTARIO SYSTEMS LLC	INV74940A	General Fund	Collections Office	110800	732801	110	8,000.00	19
A018721710/22/2018		@00008799	ONTARIO SYSTEMS LLC	INV74917	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	4,000.00	18
A018738610/30/2018		@00008799	ONTARIO SYSTEMS LLC	INV74964	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	2,115.87	18
Check Total										27,435.87	
A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0778-198441	Airport	Airport - Maintenance Shop	100696	730100	100	59.38	18

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A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0778-201105	General Fund	Sheriff's Operations	120742	730100	130	152.62	18
A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0778-201430	General Fund	Criminal Justice Center Operations	120760	730100	130	171.67	18
A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0839-205452	General Fund	Sheriff's Operations	120742	730100	130	204.08	18
A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0839-205732	General Fund	Sheriff's Operations	120742	730100	130	312.62	18
A0186720	10/8/2018	@00002073	O'REILLY AUTO PARTS	0839-205736	General Fund	Sheriff's Operations	120742	730100	130	-62.86	18
A018700210/15/2018	@00002073	O'REILLY AUTO PARTS	0778-200681	Airport	Airport - Maintenance Shop	100696	730100	100	113.83	18	
A018700210/15/2018	@00002073	O'REILLY AUTO PARTS	0778-201912	Airport	Airport - Maintenance Shop	100696	730100	100	21.96	18	
A018700210/15/2018	@00002073	O'REILLY AUTO PARTS	0778-203050	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	295.19	18	
A018700210/15/2018	@00002073	O'REILLY AUTO PARTS	0839-207512	General Fund	Sheriff's Operations	120742	730100	130	41.73	18	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0778-04701	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	179.24	19	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0778-203682	General Fund	Sheriff's Operations	120742	730100	130	453.04	19	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0778-203897	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.88	19	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0778-204535	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	35.06	19	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0839-210795	General Fund	Courthouse Building	150570	730100	150	432.09	19	
A018721410/22/2018	@00002073	O'REILLY AUTO PARTS	0889-204042	Airport	Airport - Operations	100694	732800	100	3.45	19	
A018738110/30/2018	@00002073	O'REILLY AUTO PARTS	0839-215179	General Fund	Sheriff's Operations	120742	730100	130	284.83	19	
A018738110/30/2018	@00002073	O'REILLY AUTO PARTS	0839-215247	General Fund	Courthouse Building	150570	730100	150	251.64	19	
Check Total										2,962.45	
A0186725	10/8/2018	@00002145	PAIGE COMPANY, INC.	260199	County-Wide Rec	Records Management & Preservation	100448	730100	100	733.00	18
Check Total										733.00	
A018738710/30/2018	@00001658	PALMER VALERIE	10/16-19 REIM	General Fund	County Auditor	100530	731700	100	150.00	19	
Check Total										150.00	
A0186726	10/8/2018	@00004868	PAPER PLUS, INC. DIVISION OF U	7920084104	Print Shop	Print Shop	100800	730100	100	765.12	18
Check Total										765.12	
A0186727	10/8/2018	@00004374	PATTERSON MOTORS OF KILGOR		General Fund	Sheriff's Operations	120742	732800	130	7.00	18
A0186727	10/8/2018	@00004374	PATTERSON MOTORS OF KILGOR	5043208	General Fund	Sheriff's Operations	120742	732800	130	164.53	18
A0186727	10/8/2018	@00004374	PATTERSON MOTORS OF KILGOR	6071423/2	Airport	Airport - Maintenance Shop	100696	732800	100	420.39	18
A018721810/22/2018	@00004374	PATTERSON MOTORS OF KILGOR	5043578	General Fund	Sheriff's Operations	120742	732800	130	41.19	19	

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A018721810/22/2018		@00004374	PATTERSON MOTORS OF KILGOR	6071756/1	General Fund	Sheriff's Operations	120742	732800	130	7.00	19
A018721810/22/2018		@00004374	PATTERSON MOTORS OF KILGOR	6072005/1	Airport	Airport - Administration	100691	732800	100	21.00	19
Check Total										661.11	
A0186728	10/8/2018	@00000792	PATTILLO, BROWN & HILL, L.L.P.	393660	General Fund	Non-Dept-General Government	100451	736500	100	10,000.00	18
Check Total										10,000.00	
A018738810/30/2018		50400	PEGUES-HURST MOTOR CO	210701	General Fund	Sheriff's Operations	120742	732800	130	265.05	19
Check Total										265.05	
A018700710/15/2018		@00006499	PERKINS ANDRIN	10/47 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	13.50	19
Check Total										13.50	
A018700810/15/2018		@00008691	PETTY LINDSAY	9/11-12 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	4.36	18
Check Total										4.36	
A018700910/15/2018		72540	PHILLIP J PROCELL DBA PROCEL	124879	General Fund	Human Resources	100447	730103	100	528.00	18
Check Total										528.00	
A018686410/12/2018		@00008239	PIONEER CREDIT RECOVERY, IN	CROWE 10/12/	Longview Bank &			201008		99.61	19
A018728210/26/2018		@00008239	PIONEER CREDIT RECOVERY, IN	PAYROLL DE	Longview Bank &			201008		99.61	19
Check Total										199.22	
A018738910/30/2018		@00001472	PITHER PLUMBING & CONST, IN	12558	Airport	Airport - Terminal Building	100693	732800	100	167.50	19
Check Total										167.50	
A0186729	10/8/2018	@00006926	PLILER INTERNATIONAL	0 RO#36300	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	25,854.60	18
A0186729	10/8/2018	@00006926	PLILER INTERNATIONAL	124115	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	590.00	18
Check Total										26,444.60	
A0186730	10/8/2018	@00008174	PORTLEY RUBY	9/2018	General Fund	Elderville Community Building	150641	731529	150	540.00	18
Check Total										540.00	
A018739010/30/2018		51901	POSTMASTER	STAMPS 10/18	Immunization Co	Health	140880	731100	140	500.00	19
Check Total										500.00	
A018701010/15/2018		51904	POSTMASTER	STAMPS 10/8	General Fund	Justice of the Peace No. 2	110492	731100	110	250.00	19
Check Total										250.00	
A018701110/15/2018		51849	POSTMASTER-KILGORE	1898 FY19	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731100	160	102.00	19

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Check Total										102.00	
A018701210/15/2018		@00008756	PRECISION DELTA CORPORATIO	12860-	Airport	Airport Security	130697	730100	130	5,340.00	18
A018701210/15/2018		@00008756	PRECISION DELTA CORPORATIO	12860-	General Fund	911 Adressing	140870	730100	140	0.00	18
Check Total										5,340.00	
A0186731	10/8/2018	@00008681	PREFERRED INTERPRETERS, LLC	2805	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	18
A0186731	10/8/2018	@00008681	PREFERRED INTERPRETERS, LLC	2805	General Fund	Judicial Expenses	110474	731525	110	3,500.00	18
A018739110/30/2018		@00008681	PREFERRED INTERPRETERS, LLC	2823	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	19
A018739110/30/2018		@00008681	PREFERRED INTERPRETERS, LLC	2823	General Fund	Judicial Expenses	110474	731525	110	3,500.00	19
Check Total										10,000.00	
A0186732	10/8/2018	52130	PRIMO R	8/28-30 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	160.00	18
Check Total										160.00	
A0186733	10/8/2018	@00007172	PROPATH SERVICES, LLP	S12007430	General Fund	Sheriff's Operations	120742	731516	130	32.71	18
A018701310/15/2018		@00007172	PROPATH SERVICES, LLP	S12007430 8/13	General Fund	Sheriff's Operations	120742	731516	130	259.98	18
Check Total										292.69	
A018701410/15/2018		@00008160	PROTECT SECURITY	10279	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,375.00	18
Check Total										1,375.00	
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	General Fund	Courthouse Building	150570	733900	150	45.76	18
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	General Fund	District Attorney	110500	733900	110	45.76	18
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	18
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	General Fund	District Clerk	110480	733900	110	183.04	18
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	Juvenile Services	Youth Detention	130726	733900	130	91.52	18
A0186734	10/8/2018	72537	QUEST DIAGNOSTICS	9177495475	General Fund	Sheriff's Operations	120742	733900	130	274.56	18
Check Total										686.40	
A018701510/15/2018		58865	QUEST DIAGNOSTICS CLINICAL	9177725772	General Fund	Health	140880	733700	140	447.42	18
A018701510/15/2018		58865	QUEST DIAGNOSTICS CLINICAL	9178422556	General Fund	Health	140880	733700	140	228.10	18
Check Total										675.52	
A0186735	10/8/2018	@00004475	QUILL CORPORATION	1160308	General Fund	307th District Court	110473	730100	110	660.17	18
Check Total										660.17	

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A018701610/15/2018		@00005616	R.R. BRINK LOCKING SYSTEMS, I	041526	Juvenile Services	Youth Detention	130726	730100	130	82.00	18
Check Total										82.00	
A018701710/15/2018		52876	RADER FUNERAL HOME	DALSTON 9/15	General Fund	Health	140880	734200	140	850.00	18
A018739210/30/2018		52876	RADER FUNERAL HOME	180916 10/18	General Fund	Health	140880	734200	140	850.00	18
Check Total										1,700.00	
A018701810/15/2018		52877	RADER FUNERAL HOME, INC.	FC 339	General Fund	Health	140880	734200	140	1,800.00	18
A018739310/30/2018		52877	RADER FUNERAL HOME, INC.	OLVERA 10/18	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	19
Check Total										2,125.00	
A0186736	10/8/2018	@00008795	RASPBERRY LAVARRA	9/18-21 REIMB	General Fund	District Attorney	110500	731700	110	180.00	18
Check Total										180.00	
A018739410/30/2018		@00005082	RED RIVER VALLEY RADIOLOGY	1168820-	General Fund	Sheriff's Operations	120742	731516	130	168.94	18
Check Total										168.94	
C0012140	10/8/2018	@00007790	REDWOOD TOXICOLOGY LABOR	12772820188	Community Super	Basic Supervision	130772	738100	130	544.50	18
C0012140	10/8/2018	@00007790	REDWOOD TOXICOLOGY LABOR	659588	Community Super	Basic Supervision	130772	730100	130	4,750.00	19
C001215410/22/2018		@00007790	REDWOOD TOXICOLOGY LABOR	12772820189	Community Super	Basic Supervision	130772	738100	130	557.00	19
Check Total										5,851.50	
A0186737	10/8/2018	@00008039	REEVES RANDY	9/19-21 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	1,070.11	18
A018701910/15/2018		@00008039	REEVES RANDY	9/4-27 MILES	General Fund	Agricultural Extension Service	100900	732500	100	218.00	18
Check Total										1,288.11	
A018702010/15/2018		@00008787	REGIONAL CLINICS OF LONGVIE	79189V16432--	General Fund	Sheriff's Operations	120742	731516	130	59.56	18
Check Total										59.56	
A018702110/15/2018		@00008447	REINHART MICHAEL	ROSS 10/2	General Fund	Judicial Expenses	110474	731462	110	5,341.20	18
Check Total										5,341.20	
A0186738	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002715469	General Fund	Longview Eastman Road Building	150643	732800	150	212.14	18
A0186739	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714441	General Fund	Judson Community Building	150611	732800	150	45.61	19
A0186740	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002712841	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	281.45	18
A0186741	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	19
A0186742	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714439	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	83.23	19

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A0186743	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714362	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	19
A0186744	10/8/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714438	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	19
A018702210/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271436	General Fund	Courthouse Building	150570	732800	150	664.24	19	
A018702310/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271580	General Fund	Longview Community Center	150610	732800	150	225.17	19	
A018702410/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271444	General Fund	Greggton Building	150620	732800	150	46.45	19	
A018702510/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271436	General Fund	Service Center Bldg	150590	732800	150	150.69	19	
A018702610/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271240	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	44.00	18	
A018702710/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271436	Airport	Airport - Terminal Building	100693	732800	100	126.69	19	
A018702810/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271436	General Fund	Jail Building	150585	732800	150	481.53	19	
A018702910/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	0070-00271454	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	19	
A018721910/22/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002715086	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	19	
C001214410/15/2018	38380	REPUBLIC SERVICES DBA ALLIE	70-002714425	Community Corre	Community Service Restitution	130775	732700	130	89.51	19	
Check Total										2,997.62	
A018722010/22/2018	61000	REXEL SUMMERS	S122646164.00	Airport	Airport - Airfield	100695	730100	100	73.37	18	
Check Total										73.37	
A018739510/30/2018	54273	RICK'S SIGNS	30944	General Fund	Tax Assessor-Collector	100550	730100	100	200.00	18	
Check Total										200.00	
A018703010/15/2018	@00005599	ROACH SARA	9/27-28 REIMB	General Fund	Health	140880	731700	140	246.59	18	
Check Total										246.59	
A0186745	10/8/2018	@00006113	ROBERT'S COFFEE & VENDING S	10588-09	Airport	Airport - Fire Protection	100699	730100	100	57.00	18
A018722110/22/2018	@00006113	ROBERT'S COFFEE & VENDING S	1060893	Concession Opera	Concession Operations	100501	730100	100	77.00	19	
A018722110/22/2018	@00006113	ROBERT'S COFFEE & VENDING S	10658-10	Airport	Airport - Fire Protection	100699	730100	100	57.00	19	
Check Total										191.00	
A0186746	10/8/2018	@00008374	ROBERTSON TRACY	9/18-21 REIMB	General Fund	District Attorney	110500	731700	110	475.39	18
Check Total										475.39	
A018739610/30/2018	@00007316	ROJAS JUAN	10/16-17 REIM	Airport	Airport - Airfield	100695	731700	100	117.25	19	
Check Total										117.25	
A0186747	10/8/2018	54900	ROMCO EQUIPMENT CO	10567951	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	112.05	18

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A0186747	10/8/2018	54900	ROMCO EQUIPMENT CO	10567952	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	413.04	18
A0186747	10/8/2018	54900	ROMCO EQUIPMENT CO	10567953	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3,156.00	18
A018739710/30/2018		54900	ROMCO EQUIPMENT CO	10568402&CR8	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	85.99	19
Check Total										3,767.08	
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Health	140880	732000	140	719.49	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Sheriff's Operations	120742	732000	120	1,336.36	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732000	160	14,213.88	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	District Attorney	110500	732000	110	1,438.99	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Sheriff's Operations	120742	732000	130	44,647.89	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Constable No. 2	120732	732000	120	359.75	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Constable No. 4	120734	732000	120	359.75	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732000	160	16,002.72	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732000	160	11,396.73	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Constable No. 3	120733	732000	120	719.49	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Juvenile Services	Probation-County Funded	130765	732000	130	5,396.21	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Airport	Airport - Administration	100691	732000	100	14,049.04	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Constable No. 1	120731	732000	120	359.75	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	Airport	Airport Security	130697	732000	130	1,692.54	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Courthouse Building	150570	732000	150	1,692.26	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Non-Dept-General Government	100451	732000	100	2,018.14	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 1	General Fund	Tax Assessor-Collector	100550	732000	100	1,011.01	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Jail Building	150585	732000	150	23,446.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Elderville Community Building	150641	732000	150	240.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Olivia R. Hilburn Community Bldg	150635	732000	150	214.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Liberty City Office/Community Bldg	150633	732000	150	513.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Greggton Building	150620	732000	150	766.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Longview Community Center	150610	732000	150	1,138.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Service Center Bldg	150590	732000	150	1,336.00	19

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A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Longview Eastman Road Building	150643	732000	150	282.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Kilgore Office & Community Building	150636	732000	150	1,577.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	4,803.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Hugh Camp Memorial Park	150634	732000	150	595.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Judson Community Building	150611	732000	150	263.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732000	160	7,871.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732000	160	4,594.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Airport	Airport - Administration	100691	732000	100	6,889.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	11,984.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	M. A. Smith Criminal Justice Center	150700	732000	150	3,340.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	28,243.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Airport	Airport - Administration	100691	732000	100	12,810.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Juvenile Services	Probation-County Funded	130765	732000	130	3,456.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732000	160	9,325.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	46,681.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Health	140880	732000	140	22,781.85	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	County-Wide Rec	Records Management & Preservation	100448	732000	100	1,115.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Gladewater Commerce Street Bldg	150632	732000	150	309.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Purchasing Surplus Storage Building	150644	732000	150	45.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	119.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Non-Dept-General Government	100451	732000	100	3,588.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Kilgore South Street Building	150640	732000	150	234.00	19
A0186748	10/8/2018	@00006051	ROOKER-DOWNING INSURANCE	RENEWALS 20	General Fund	Sheriff's Operations	120742	732000	130	101.00	19
A018722210/22/2018		@00006051	ROOKER-DOWNING INSURANCE	CCP9365986 24	General Fund	District Clerk	110480	732000	110	41.00	19
Check Total										316,113.85	
A018703110/15/2018			ROSEMARY PHILLIPS	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A0186749	10/8/2018	@00002601	ROYCE PAINT & BODY SHOP	RO#2512	General Fund	Sheriff's Operations	120742	732800	130	1,012.20	18

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Check Total										1,012.20	
A018709710/18/2018		55300	RUSK COUNTY ELECTRIC COOPE	04200 10/4/18	County-Wide Rec	Records Management & Preservation	100448	732700	100	188.54	18
A018709710/18/2018		55300	RUSK COUNTY ELECTRIC COOPE	40300 10/4	County-Wide Rec	Records Management & Preservation	100448	732700	100	218.92	18
A018709710/18/2018		55300	RUSK COUNTY ELECTRIC COOPE	4271 10/4	Airport	Airport - Administration	100691	732700	100	173.77	18
A018727810/25/2018		55300	RUSK COUNTY ELECTRIC COOPE	23100 10/10/18	General Fund	Eldersville Community Building	150641	732700	150	268.85	18
Check Total										850.08	
C0012141	10/8/2018	@00005305	SABINE VALLEY REGIONAL MH-	05/18-570-1	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,884.43	18
C001215510/22/2018		@00005305	SABINE VALLEY REGIONAL MH-	09/18-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,133.22	19
Check Total										5,017.65	
A0186750	10/8/2018	@00006578	SAFETY VISION, LLC	061643-IN	General Fund	Sheriff's Operations	120742	730100	130	247.95	18
A018703210/15/2018		@00006578	SAFETY VISION, LLC	0612069-IN	General Fund	Sheriff's Operations	120742	732800	130	99.00	18
Check Total										346.95	
A018703410/15/2018		@00007756	SAMPSON MELISSA	GARCIA 9/28	General Fund	Judicial Expenses	110474	731403	110	1,274.50	18
Check Total										1,274.50	
A0186751	10/8/2018	55960	SAM'S, INC	0167 9/24/18	Concession Opera	Concession Operations	100501	730100	100	248.34	18
A0186751	10/8/2018	55960	SAM'S, INC	6658 9/20/18	Concession Opera	Concession Operations	100501	730100	100	-2.00	18
A0186751	10/8/2018	55960	SAM'S, INC	7174 9/24/18	Concession Opera	Concession Operations	100501	730100	100	-7.14	18
A0186751	10/8/2018	55960	SAM'S, INC	8241 9/18/18	Concession Opera	Concession Operations	100501	730100	100	29.76	18
A0186751	10/8/2018	55960	SAM'S, INC	8360 9/19	Concession Opera	Concession Operations	100501	730100	100	146.30	18
A0186751	10/8/2018	55960	SAM'S, INC	8632 9/20	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	493.92	18
A0186751	10/8/2018	55960	SAM'S, INC	9257 9/21/18	Self Insurance Fu	Self Insurance	140200	770700	140	399.96	18
A0186751	10/8/2018	55960	SAM'S, INC	9994 9/17/18	Concession Opera	Concession Operations	100501	730100	100	250.61	18
A0186751	10/8/2018	55960	SAM'S, INC	9995 9/17/18	Concession Opera	Concession Operations	100501	730100	100	52.24	18
A018703310/15/2018		55960	SAM'S, INC	0354 10/1/18	Concession Opera	Concession Operations	100501	730100	100	279.89	19
A018703310/15/2018		55960	SAM'S, INC	0561 10/8/18	Concession Opera	Concession Operations	100501	730100	100	40.34	19
A018703310/15/2018		55960	SAM'S, INC	0562 10/8/18	Concession Opera	Concession Operations	100501	730100	100	242.57	19
A018703310/15/2018		55960	SAM'S, INC	1563 7/10/18	Concession Opera	Concession Operations	100501	730100	100	18.56	18
A018703310/15/2018		55960	SAM'S, INC	3032 10/4/18	General Fund	Courthouse Building	150570	730100	150	87.80	19

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A018739810/30/2018		55960	SAM'S, INC	0738 10/15/18	Concession Opera	Concession Operations	100501	730100	100	231.22	19
A018739810/30/2018		55960	SAM'S, INC	3587 10/17/18	Concession Opera	Concession Operations	100501	730100	100	12.44	19
A018739810/30/2018		55960	SAM'S, INC	8119 10/22/18	Concession Opera	Concession Operations	100501	730100	100	305.60	19
A018739810/30/2018		55960	SAM'S, INC	8120 10/22/18	Concession Opera	Concession Operations	100501	730100	100	45.64	19
Check Total										2,876.05	
A0186752 10/8/2018		@00004640	SARTAIN LOCK & SAFE	34495	General Fund	Jail Operations	120750	730100	130	22.50	18
A018703510/15/2018		@00004640	SARTAIN LOCK & SAFE	34651	General Fund	Courthouse Building	150570	732800	150	57.45	19
A018739910/30/2018		@00004640	SARTAIN LOCK & SAFE	34728	General Fund	Courthouse Building	150570	730100	150	24.50	19
A018739910/30/2018		@00004640	SARTAIN LOCK & SAFE	34733	General Fund	Jail Operations	120750	733300	130	27.95	19
Check Total										132.40	
A018740010/30/2018			SCHANE SCOTT	C-0824-18P2	General Fund			201302		68.00	19
Check Total										68.00	
A018703610/15/2018		@00008786	SCOTT ARVITTA	8/8-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	95.38	18
A018703610/15/2018		@00008786	SCOTT ARVITTA	9/4-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	321.01	18
Check Total										416.39	
A018703710/15/2018		@00008771	SCOTT GLENN	INV-217	Airport	Airport - Marketing	100698	731516	100	1,999.00	18
Check Total										1,999.00	
A018703810/15/2018		@00001402	SCOTT JERRY	CRAWFORD 9/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018703810/15/2018		@00001402	SCOTT JERRY	HARRIS 9/27	General Fund	Judicial Expenses	110474	731401	110	637.50	18
A018703810/15/2018		@00001402	SCOTT JERRY	ZUNIGA 9/14	General Fund	Judicial Expenses	110474	731401	110	1,501.67	18
A018722310/22/2018		@00001402	SCOTT JERRY	CLIFTON 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018722310/22/2018		@00001402	SCOTT JERRY	DIGBY 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018722310/22/2018		@00001402	SCOTT JERRY	GREEN 9/27	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										3,839.17	
A018722410/22/2018		@00008218	SENTRYNET, INC.	R517739	General Fund	Longview Community Center	150610	732800	150	30.00	19
A018722410/22/2018		@00008218	SENTRYNET, INC.	R520999	General Fund	Longview Community Center	150610	732800	150	30.00	19
A018722410/22/2018		@00008218	SENTRYNET, INC.	R521044	County-Wide Rec	Records Management & Preservation	100448	730100	100	780.00	19
A018722410/22/2018		@00008218	SENTRYNET, INC.	R521139	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	19

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Check Total										903.00	
A0186753	10/8/2018	56800	SETTLE KEVIN	CREEL 9/20	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0186753	10/8/2018	56800	SETTLE KEVIN	D L 9/20	General Fund	Judicial Expenses	110474	731404	110	382.50	18
A0186753	10/8/2018	56800	SETTLE KEVIN	HUGES 9/20	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A0186753	10/8/2018	56800	SETTLE KEVIN	N C 9/26	General Fund	Judicial Expenses	110474	731403	110	250.00	18
A0186753	10/8/2018	56800	SETTLE KEVIN	P J 9/21	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A0186753	10/8/2018	56800	SETTLE KEVIN	WEBB 9/20	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A018703910/15/2018		56800	SETTLE KEVIN	A M 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018703910/15/2018		56800	SETTLE KEVIN	BEDFORD III9/	General Fund	Judicial Expenses	110474	731401	110	2,371.50	18
A018703910/15/2018		56800	SETTLE KEVIN	GANDY 9/26	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A018703910/15/2018		56800	SETTLE KEVIN	HAMM 9/26	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018703910/15/2018		56800	SETTLE KEVIN	J O 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018703910/15/2018		56800	SETTLE KEVIN	LEATCH 9/27	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A018703910/15/2018		56800	SETTLE KEVIN	OAKLEY 9/25	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A018703910/15/2018		56800	SETTLE KEVIN	Q K 9/28	General Fund	Judicial Expenses	110474	731403	110	300.00	18
A018703910/15/2018		56800	SETTLE KEVIN	SPEARS 9/27	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A018703910/15/2018		56800	SETTLE KEVIN	T W 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	19
A018703910/15/2018		56800	SETTLE KEVIN	WILSON 10/4	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A018722510/22/2018		56800	SETTLE KEVIN	BAIRD-CURTI	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A018722510/22/2018		56800	SETTLE KEVIN	CLARY 10/18	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018722510/22/2018		56800	SETTLE KEVIN	D R 10/10	General Fund	Judicial Expenses	110474	731403	110	400.00	19
A018722510/22/2018		56800	SETTLE KEVIN	FRANKLIN 10/	General Fund	Judicial Expenses	110474	731404	110	297.50	19
A018722510/22/2018		56800	SETTLE KEVIN	HARDY 9/27	General Fund	Judicial Expenses	110474	731401	110	1,122.00	19
A018722510/22/2018		56800	SETTLE KEVIN	J V 10/10	General Fund	Judicial Expenses	110474	731403	110	230.00	19
A018722510/22/2018		56800	SETTLE KEVIN	KNAPP 9/27	General Fund	Judicial Expenses	110474	731401	110	2,150.50	19
A018722510/22/2018		56800	SETTLE KEVIN	R B 10/14	General Fund	Judicial Expenses	110474	731404	110	510.00	19
A018740110/30/2018		56800	SETTLE KEVIN	CLARK 10/18	General Fund	Judicial Expenses	110474	731401	110	425.00	19
A018740110/30/2018		56800	SETTLE KEVIN	J M 10/9	General Fund	Judicial Expenses	110474	731405	110	200.00	19

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A018740110/30/2018		56800	SETTLE KEVIN	JOWERS 10/22	General Fund	Judicial Expenses	110474	731404	110	425.00	19
A018740110/30/2018		56800	SETTLE KEVIN	K S H 10/17	General Fund	Judicial Expenses	110474	731403	110	250.00	19
A018740110/30/2018		56800	SETTLE KEVIN	L U 10/17	General Fund	Judicial Expenses	110474	731403	110	530.00	19
A018740110/30/2018		56800	SETTLE KEVIN	M W 10/9	General Fund	Judicial Expenses	110474	731405	110	200.00	19
Check Total										13,861.50	
A018704010/15/2018			SHAMONICA JACKSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A018704110/15/2018	@00004558		SHELTON, DDS ROBERT	487200 9/26	General Fund	Health	140880	731516	140	112.50	18
A018740210/30/2018	@00004558		SHELTON, DDS ROBERT	598300 10/8	General Fund	Health	140880	731516	140	450.00	19
Check Total										562.50	
A018704210/15/2018	@00001715		SHERWIN-WILLIAMS, INC.	0707-5	General Fund	Jail Operations	120750	730100	130	78.04	18
A018722610/22/2018	@00001715		SHERWIN-WILLIAMS, INC.	0729-9-	General Fund	Jail Operations	120750	730100	130	13.81	18
A018740310/30/2018	@00001715		SHERWIN-WILLIAMS, INC.	8428-0	General Fund	Jail Operations	120750	733300	130	684.31	19
Check Total										776.16	
A0186754	10/8/2018	57500	SHIELDS KIRK	WAGEWORKS	Longview Bank &			201025		30.00	18
A0186755	10/8/2018	57500	SHIELDS KIRK	9/25-27 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	477.73	18
Check Total										507.73	
A018722710/22/2018	@00002870		SHI-GOVERNMENT SOLUTIONS,I	GB00300614	General Fund	Information Technology	100560	732801	100	8,536.00	19
Check Total										8,536.00	
A018740410/30/2018	@00003211		SIERRA PACKAGING, INC.	158749	General Fund	Housekeeping	150575	730100	150	261.30	19
Check Total										261.30	
A0186756	10/8/2018	72277	SIGN PRO	52023	General Fund	Sheriff's Operations	120742	730100	130	195.00	18
A0186756	10/8/2018	72277	SIGN PRO	52579	General Fund	Sheriff's Operations	120742	730100	130	40.00	18
A018722810/22/2018	72277		SIGN PRO	52711	General Fund	Sheriff's Operations	120742	732800	130	65.00	19
Check Total										300.00	
A0186757	10/8/2018	@00006076	SILER RONDA	8-23-18 5 EAC	General Fund	Sheriff's Operations	120742	731700	130	85.00	18
Check Total										85.00	
A018740510/30/2018	@00006234		SIXTH COURT OF APPEALS	8/1-9/30/2018	State Fees			204047		1,127.50	19

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Check Total										1,127.50	
A0186758	10/8/2018	@00002837	SMALLWOOD SHIRLEY	9/10-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	16.35	18
Check Total										16.35	
A018704310/15/2018	@00005845	SMEDLEY KATHY		9/11-25	Juvenile Services	Juvenile Probation	130760	731516	130	1,500.00	18
Check Total										1,500.00	
A018704410/15/2018	58855	SMITH STEPHEN		DAVIS 9/13	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018722910/22/2018	58855	SMITH STEPHEN		AUSTIN 10/15	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018722910/22/2018	58855	SMITH STEPHEN		HENDRIX 10/1	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018722910/22/2018	58855	SMITH STEPHEN		MELTON 10/16	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018722910/22/2018	58855	SMITH STEPHEN		NICHOLS 9/13	General Fund	Judicial Expenses	110474	731401	110	297.50	19
A018722910/22/2018	58855	SMITH STEPHEN		SANCHEZ 10/1	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018722910/22/2018	58855	SMITH STEPHEN		SLAGLE 10/15	General Fund	Judicial Expenses	110474	731402	110	340.00	19
A018722910/22/2018	58855	SMITH STEPHEN		SLAGLE 10/16	General Fund	Judicial Expenses	110474	731402	110	425.00	19
A018740610/30/2018	58855	SMITH STEPHEN		ABBOTT 10/17	General Fund	Judicial Expenses	110474	731401	110	425.00	19
Check Total										3,612.50	
C001215610/22/2018	59050	SOBOL WELDERS SUPPLY CO, IN		BR58146	Community Corre	Community Service Restitution	130775	738300	130	15.00	19
Check Total										15.00	
A018740710/30/2018	@00007679	SOE SOFTWARE		000497	General Fund	Elections	100520	732801	100	13,377.00	19
Check Total										13,377.00	
A018723010/22/2018	@00005914	SOUTH TEXAS COUNTY JUDGES		7/27/17 REPLA	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	450.00	18
Check Total										450.00	
A0186759	10/8/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000527039	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	52.20	18
A0186759	10/8/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000527815	General Fund	Information Technology	100560	732900	100	891.67	18
A0186759	10/8/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000528068	General Fund	Kilgore Office & Community Building	150636	730100	150	355.75	18
A0186759	10/8/2018	@00005883	SOUTHERN COMPUTER WAREHO	IN-000528185	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	302.97	18
A018704510/15/2018	@00005883	SOUTHERN COMPUTER WAREHO		529967 & 5302	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	228.52	18
A018704510/15/2018	@00005883	SOUTHERN COMPUTER WAREHO		IN-000529375	General Fund	County Auditor	100530	730100	100	815.98	18
A018704510/15/2018	@00005883	SOUTHERN COMPUTER WAREHO		IN-000529739	General Fund	District Attorney	110500	730100	110	173.79	18

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A018704510/15/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000529809	General Fund	District Attorney	110500	730100	110	1,582.66	18
A018704510/15/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000530106	General Fund	County Clerk-Administration	100423	730100	100	492.18	18
A018704510/15/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000530215	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	98.96	18
A018704510/15/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000531844	General Fund	County Court at Law # 1	110467	730100	110	175.44	19
A018723110/22/2018		@00005883	SOUTHERN COMPUTER WAREHO	532642 & 5327	General Fund	Information Technology	100560	732900	100	1,232.67	19
A018723110/22/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000528273--	General Fund	Information Technology	100560	730100	100	312.00	18
A018723110/22/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000532581	General Fund	County Court at Law # 1	110467	730100	110	142.44	19
A018723110/22/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000533314	General Fund	Information Technology	100560	730100	100	2,099.64	19
A018740810/30/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000533910	General Fund	Information Technology	100560	730100	100	153.06	19
A018740810/30/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000533939	General Fund	Purchasing	100446	730100	100	139.64	19
A018740810/30/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000533991	General Fund	Courthouse Building	150570	732900	150	653.55	19
A018740810/30/2018		@00005883	SOUTHERN COMPUTER WAREHO	IN-000534707	General Fund	County Judge	100460	730100	100	699.81	19
Check Total										10,602.93	
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55209232	General Fund	Sheriff's Operations	120742	740700	130	1,533.80	18
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55209545	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	90.00	18
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55209691	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	29.95	18
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55210361	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	1,218.40	18
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55210409	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	1,875.60	18
A0186760	10/8/2018	@00004414	SOUTHERN TIRE MART, LLC	55210465	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	55.12	18
A018704610/15/2018		@00004414	SOUTHERN TIRE MART, LLC	55210363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	2,348.02	18
A018704610/15/2018		@00004414	SOUTHERN TIRE MART, LLC	55210403	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	187.50	18
A018704610/15/2018		@00004414	SOUTHERN TIRE MART, LLC	55210877	Airport	Airport - Operations	100694	732800	100	34.95	19
A018723210/22/2018		@00004414	SOUTHERN TIRE MART, LLC	55208249	General Fund	Sheriff's Operations	120742	740700	130	459.08	18
A018723210/22/2018		@00004414	SOUTHERN TIRE MART, LLC	55210919	General Fund	Sheriff's Operations	120742	740700	130	676.59	19
Check Total										8,509.01	
A018704710/15/2018		@00007991	SOUTHWEST RESTAURANT & BE	34630	General Fund	Jail Operations	120750	732800	130	370.17	19
Check Total										370.17	
A018704810/15/2018		@00005653	SPENCER RICHARD	18-0327	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18

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Check Total										1,100.00	
A018704910/15/2018		@00004802	SPHERE 3 ENVIRONMENTAL, INC	0088278	Airport	Airport - Administration	100691	731516	100	10,364.28	18
Check Total										10,364.28	
A0186761	10/8/2018	72101	STANDARD SIGNS, INC	51228 8/27/18	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	6,686.33	18
A018705010/15/2018		72101	STANDARD SIGNS, INC	49216	Airport	Airport - Maintenance Shop	100696	730100	100	108.50	18
Check Total										6,794.83	
A018723310/22/2018		59956	STANDARD SUPPLY & DISTRIBU	7767376	General Fund	Longview Eastman Road Building	150643	730100	150	39.88	18
Check Total										39.88	
A018686510/12/2018		@00006229	STANDING CHAPTER 13 TRUSTE	HUKILL 10/12/	Longview Bank &			201008		270.00	19
A018728310/26/2018		@00006229	STANDING CHAPTER 13 TRUSTE	PAYROLL DE	Longview Bank &			201008		270.00	19
Check Total										540.00	
A0186762	10/8/2018	@00006137	STAPLES CONTRACT & COMMER	3389868454	General Fund	District Attorney	110500	730100	110	9.24	18
A0186762	10/8/2018	@00006137	STAPLES CONTRACT & COMMER	3390247075	General Fund	County Clerk-Administration	100423	730100	100	21.20	18
A018705110/15/2018		@00006137	STAPLES CONTRACT & COMMER	3390030516	County Clerk Rec	Records Management & Preservation	100448	730100	100	130.16	18
A018705110/15/2018		@00006137	STAPLES CONTRACT & COMMER	3390030518	General Fund	County Judge	100460	730100	100	101.21	18
A018705110/15/2018		@00006137	STAPLES CONTRACT & COMMER	3390671046	General Fund	District Attorney	110500	730100	110	384.77	18
A018705110/15/2018		@00006137	STAPLES CONTRACT & COMMER	3390858137	General Fund	Agricultural Extension Service	100900	730100	100	269.28	18
A018723410/22/2018		@00006137	STAPLES CONTRACT & COMMER	3392009134	General Fund	County Clerk-Administration	100423	730100	100	33.68	19
Check Total										949.54	
A0186763	10/8/2018	60351	STATE COMPROLLER	0039 10/3	Concession Opera			201800		836.71	18
Check Total										836.71	
A018723510/22/2018		60450	STATE TREASURER, C/O GLENN	TX HOME 201	State Fees			204053		20.00	18
A018723610/22/2018		60450	STATE TREASURER, C/O GLENN	CHILD 2018	State Fees			204025		5,225.05	18
Check Total										5,245.05	
A018705210/15/2018		@00002681	STEPHENS DESIREE'	9/10-27 MILES	General Fund	County Auditor	100530	732500	100	79.03	18
Check Total										79.03	
A0186764	10/8/2018	60725	STORER EQUIPMENT CO., LTD.	SRVCE36396	General Fund	Jail Building	150585	732800	150	3,600.00	18
A018740910/30/2018		60725	STORER EQUIPMENT CO., LTD.	SRVCE036641	General Fund	Jail Operations	120750	732800	130	2,526.99	19

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Check Total										6,126.99	
A0186765	10/8/2018	@00008605	SUPPLYWORKS	453262651	General Fund	Longview Eastman Road Building	150643	730100	150	213.20	18
A0186765	10/8/2018	@00008605	SUPPLYWORKS	454559584	General Fund	Housekeeping	150575	730100	150	72.36	18
A018705310/15/2018		@00008605	SUPPLYWORKS	455433789	General Fund	Housekeeping	150575	730100	150	163.88	18
A018723710/22/2018		@00008605	SUPPLYWORKS	457167500	Print Shop	Print Shop	100800	730100	100	150.00	19
A018723710/22/2018		@00008605	SUPPLYWORKS	457167518	General Fund	Courthouse Building	150570	730100	150	186.15	19
A018723710/22/2018		@00008605	SUPPLYWORKS	457550358	General Fund	Housekeeping	150575	730100	150	130.29	19
A018741010/30/2018		@00008605	SUPPLYWORKS	457167492	General Fund	Housekeeping	150575	730100	150	980.95	19
A018741010/30/2018		@00008605	SUPPLYWORKS	457356756	General Fund	Courthouse Building	150570	730100	150	127.96	19
A018741010/30/2018		@00008605	SUPPLYWORKS	457746196	General Fund	Housekeeping	150575	730100	150	82.68	19
A018741010/30/2018		@00008605	SUPPLYWORKS	458295060	General Fund	Housekeeping	150575	730100	150	200.50	19
A018741010/30/2018		@00008605	SUPPLYWORKS	460762958	General Fund	Housekeeping	150575	730100	150	634.94	19
Check Total										2,942.91	
A018705410/15/2018		@00005148	SWIMMING POOL SUPERSTORE	017515 10/4	General Fund	Courthouse Building	150570	730100	150	124.43	19
Check Total										124.43	
A0186766	10/8/2018	@00000851	SYSCO EAST TEXAS	193338093 1	General Fund	Sheriff's Operations	120742	733100	130	17,631.95	18
A0186766	10/8/2018	@00000851	SYSCO EAST TEXAS	193338095 6	Juvenile Services	Youth Detention	130726	733100	130	821.33	18
A0186766	10/8/2018	@00000851	SYSCO EAST TEXAS	193338095 6-	Juvenile Services	Youth Detention	130726	730100	130	144.83	18
A0186766	10/8/2018	@00000851	SYSCO EAST TEXAS	193340330 3	General Fund	Sheriff's Operations	120742	733100	130	14,097.02	18
A0186766	10/8/2018	@00000851	SYSCO EAST TEXAS	193340558	General Fund	Sheriff's Operations	120742	733100	130	-826.42	18
A018723810/22/2018		@00000851	SYSCO EAST TEXAS	193351130 3	General Fund	Jail Operations	120750	733100	130	33,378.77	19
A018741110/30/2018		@00000851	SYSCO EAST TEXAS	193358520 8	General Fund	Jail Operations	120750	733100	130	17,491.29	19
A018741110/30/2018		@00000851	SYSCO EAST TEXAS	193361839 7	Juvenile Services	Youth Detention	130726	730100	130	108.44	19
A018741110/30/2018		@00000851	SYSCO EAST TEXAS	193361839 7-	Juvenile Services	Youth Detention	130726	733100	130	295.48	19
Check Total										83,142.69	
A018685310/10/2018		61750	T A C UNEMPLOYMENT FUND			Longview Bank &		201011		6,513.69	19
C001214210/10/2018		61750	T A C UNEMPLOYMENT FUND			Longview Bank &		201011		474.43	19
Check Total										6,988.12	

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C001215710/22/2018		@00001938	T D C J-CASHIER'S OFFICE	TDCJ-10/18	Longview Bank &			201020		2,292.39	19
Check Total										2,292.39	
A0186767	10/8/2018	@00002002	T M M INVESTMENTS, L T D	OCT 2018	General Fund	Veterans Services	140430	733000	140	800.00	19
A018741210/30/2018		@00002002	T M M INVESTMENTS, L T D	10/2018 RENT	General Fund	Veterans Services	140430	733000	140	800.00	19
Check Total										1,600.00	
A018705510/15/2018		@00002459	TAGITM	300002198	General Fund	Information Technology	100560	732100	100	175.00	19
Check Total										175.00	
A018723910/22/2018			TAMMIE MOORE	REFUND	General Fund			201031		50.00	19
Check Total										50.00	
A0186768	10/8/2018	@00004073	TAYLOR DARLENE	9/4-21 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	7.09	18
Check Total										7.09	
C001214510/15/2018		@00001771	TAYLOR KAY	1771/100218	Community Super	Basic Supervision	130772	738100	130	75.00	19
C001215810/22/2018		@00001771	TAYLOR KAY	1771/110618	Community Super	Basic Supervision	130772	738100	130	75.00	19
Check Total										150.00	
A018724010/22/2018		66650	TBS LASER	HJ445832	General Fund	Justice of the Peace No. 1	110491	732800	110	260.75	19
Check Total										260.75	
A018741310/30/2018		@00005050	TCAAA-DISTRICT 5	R REEVES 201	General Fund	Agricultural Extension Service	100900	732100	100	100.00	19
Check Total										100.00	
A0186769	10/8/2018	@00008792	TENNIMON THOMAS	9/10/18 REIMB	Juvenile Services	Youth Detention	130726	732500	130	9.50	18
Check Total										9.50	
A018705610/15/2018		62400	TERMINIX	1907048 10/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	305.00	19
Check Total										305.00	
A0186770	10/8/2018	@00004079	TERRY MICHELLE	9/18-19 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	182.40	18
Check Total										182.40	
A018741410/30/2018		73127	TEXAS A&M AGRILIFE EXTENSI	E900390	General Fund	Agricultural Extension Service	100900	730100	100	80.00	19
Check Total										80.00	
A018705710/15/2018		62652	TEXAS AIR HYDRAULIC	120286	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	145.57	18
A018741510/30/2018		62652	TEXAS AIR HYDRAULIC	120688	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,048.14	19

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Check Total										1,193.71	
A0186771	10/8/2018	62900	TEXAS ASSOCIATION OF COUNTI	278111	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	225.00	18
A018741610/30/2018		62900	TEXAS ASSOCIATION OF COUNTI	278577	General Fund	County Clerk-Administration	100423	731700	100	180.00	19
Check Total										405.00	
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Judicial Expenses	110474	732000	110	1,614.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Constable No. 3	120733	732000	120	480.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Constable No. 2	120732	732000	120	320.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Sheriff's Operations	120742	732000	130	21,658.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Jail Operations	120750	732000	130	42,118.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Constable No. 1	120731	732000	120	320.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Constable No. 4	120734	732000	120	480.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	911 Adressing	140870	732000	140	320.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	Criminal Justice Center Operations	120760	732000	130	2,557.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	Airport	911 Adressing	140870	732000	140	4,156.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	General Fund	District Attorney	110500	732000	110	1,279.00	19
A0186772	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-L	Juvenile Services	Probation-County Funded	130765	732000	130	7,032.00	19
A0186773	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-23139-P	General Fund	Non-Dept-General Government	100451	732000	100	53,169.00	19
A0186774	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003847	General Fund	Non-Dept-General Government	100451	731502	100	3,394.78	19
A0186774	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003860	General Fund	Non-Dept-General Government	100451	731502	100	7,138.28	19
A0186774	10/8/2018	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003874	General Fund	Non-Dept-General Government	100451	731502	100	1,036.00	19
Check Total										147,072.06	
A018724110/22/2018		@00004795	TEXAS COMPROLLER OF PUBLI	REFUND	Road & Bridge	Transportation & Roads Revenue	100160	534800	160	6,729.01	19
Check Total										6,729.01	
A018724210/22/2018		72099	TEXAS DEPARTMENT OF HEALT	2006806	General Fund	County Clerk-Administration	100423	730100	100	210.45	18
Check Total										210.45	
A018727910/25/2018		@00001979	TEXAS DEPARTMENT OF INFOR	19090780N	General Fund	Information Technology	100560	731600	100	5.73	18
Check Total										5.73	
A0186775	10/8/2018	@00003763	TEXAS DEPARTMENT OF TRANS	CCT 7/9/18	Road & Bridge	Road & Bridge - General	160800	730100	160	997.44	18

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Check Total										997.44	
A0186776	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS-20180812	General Fund	Sheriff's Operations	120742	730100	130	15.00	18
A0186777	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201807150	General Fund	District Clerk	110480	733900	110	5.00	18
A0186777	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201807150	General Fund	Justice of the Peace No. 1	110491	733900	110	1.00	18
A0186777	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201807150	General Fund	Health	140880	733900	140	1.00	18
A0186777	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201807150	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	Courthouse Building	150570	733900	150	0.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	Human Resources	100447	733900	100	1.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	District Attorney	110500	733900	110	1.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	Justice of the Peace No. 3	110493	733900	110	1.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	County Clerk-Administration	100423	733900	100	1.00	18
A0186778	10/8/2018	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201808152	General Fund	Longview Community Center	150610	733900	150	1.00	18
Check Total										28.00	
A018705810/15/2018	@00006467	TEXAS DEPT OF STATE HEALTH	2018006906	General Fund	Courthouse Building	150570	732800	150	93.00	18	
Check Total										93.00	
A018724310/22/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60845118	General Fund	County Court at Law # 1	110467	731300	110	128.45	19	
A018724310/22/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60977346	General Fund	County Auditor	100530	731300	100	155.54	19	
A018724310/22/2018	@00008494	TEXAS DOCUMENT SOLUTIONS,	60994036	General Fund	307th District Court	110473	731300	110	126.81	19	
Check Total										410.80	
A018686610/12/2018	@00003698	TEXAS GUARANTEED STUDENT	MILLER 10/12/	Longview Bank &			201008			192.67	19
A018728410/26/2018	@00003698	TEXAS GUARANTEED STUDENT	PAYROLL DE	Longview Bank &			201008			192.67	19
Check Total										385.34	
A018741710/30/2018	@00003458	TEXAS IRON & STEEL CO., INC.	136597	General Fund	Courthouse Building	150570	730100	150	54.67	19	
Check Total										54.67	
A018705910/15/2018	@00002338	TEXAS JUSTICE COURT TRAININ	43973	General Fund	Justice of the Peace No. 4	110494	731700	110	150.00	19	
A018724410/22/2018	@00002338	TEXAS JUSTICE COURT TRAININ	43869	General Fund	Justice of the Peace No. 1	110491	731700	110	450.00	19	
A018741810/30/2018	@00002338	TEXAS JUSTICE COURT TRAININ	43592	General Fund	Justice of the Peace No. 1	110491	731700	110	150.00	19	
Check Total										750.00	

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A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	BASIC 2018	Juvenile Services	Probation-Basic Probation	130763	534300	130	943.15	18	
A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	C D 2018	Juvenile Services	Juvenile Probation	130760	534300	130	80.00	18	
A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	CP 2018	Juvenile Services	Probation-Community Programs	130761	534300	130	623.09	18	
A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	GRANT R 2018	Juvenile Services	Juvenile Probation	130760	534111	130	3,151.39	18	
A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	PPA 2018	Juvenile Services	Detention-Pre & Post Facilities	130721	534300	130	8,736.92	18	
A018706010/15/2018	@00007903	TEXAS JUVENILE JUSTICE DEPA	PPA 2018	Juvenile Services	Juvenile Probation	130760	534110	130	20,466.50	18	
Check Total									34,001.05		
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	61561940	General Fund	Health	140880	731516	140	70.99	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	61561959	General Fund	Health	140880	731516	140	13.06	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	62918153-	General Fund	Health	140880	731516	140	2,633.67	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	64274829	General Fund	Health	140880	731516	140	40.91	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	64681829	General Fund	Health	140880	731516	140	38.02	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	64985430	General Fund	Health	140880	731516	140	24.58	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66121280	General Fund	Health	140880	731516	140	3,096.87	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66348680	General Fund	Health	140880	731516	140	896.24	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66348680-	General Fund	Health	140880	731516	140	979.39	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66358825	General Fund	Health	140880	731516	140	45.78	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66401145	General Fund	Health	140880	731516	140	38.02	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66491285	General Fund	Health	140880	731516	140	25.81	18
A0186779	10/8/2018	72203	TEXAS ONCOLOGY P A	66541041-	General Fund	Health	140880	731516	140	4,054.22	18
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	61676778	General Fund	Health	140880	731516	140	46.73	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	62880231	General Fund	Health	140880	731516	140	60.99	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	62999660	General Fund	Health	140880	731516	140	702.26	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	63096379	General Fund	Health	140880	731516	140	33.27	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	64274940	General Fund	Health	140880	731516	140	52.28	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	64318019	General Fund	Health	140880	731516	140	46.73	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	64318577	General Fund	Health	140880	731516	140	33.27	18	
A018706110/15/2018	72203	TEXAS ONCOLOGY P A	64469554	General Fund	Health	140880	731516	140	51.58	18	

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A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64496550	General Fund	Health	140880	731516	140	19.01	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64572019	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64674368	General Fund	Health	140880	731516	140	14.36	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64674368-	General Fund	Health	140880	731516	140	215.62	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64703174	General Fund	Health	140880	731516	140	14.36	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64703174-	General Fund	Health	140880	731516	140	215.62	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	64720464	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	65015310	General Fund	Health	140880	731516	140	137.65	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66254289	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66336004	General Fund	Health	140880	731516	140	368.18	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66353312	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66373193	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66401147	General Fund	Health	140880	731516	140	19.08	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66467161	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66476323	General Fund	Health	140880	731516	140	25.27	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66496875	General Fund	Health	140880	731516	140	46.73	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66546699	General Fund	Health	140880	731516	140	1,613.59	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66548023	General Fund	Health	140880	731516	140	753.83	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66562445	General Fund	Health	140880	731516	140	368.18	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66566294	General Fund	Health	140880	731516	140	368.18	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66573902	General Fund	Health	140880	731516	140	509.05	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66744492	General Fund	Health	140880	731516	140	889.42	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66744493	General Fund	Health	140880	731516	140	215.12	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66925710	General Fund	Health	140880	731516	140	1,030.29	18
A018706110/15/2018	72203		TEXAS ONCOLOGY P A	66994745	General Fund	Health	140880	731516	140	30.79	18
A018724510/22/2018	72203		TEXAS ONCOLOGY P A	66805784	General Fund	Health	140880	731516	140	232.08	18
A018724510/22/2018	72203		TEXAS ONCOLOGY P A	66805784-	General Fund	Health	140880	731516	140	6.21	18
A018724510/22/2018	72203		TEXAS ONCOLOGY P A	66822539	General Fund	Health	140880	731516	140	46.73	18

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A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66880791	General Fund	Health	140880	731516	140	10.95	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66880838	General Fund	Health	140880	731516	140	8.06	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66925710-	General Fund	Health	140880	731516	140	368.18	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66925711	General Fund	Health	140880	731516	140	215.12	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66973562	General Fund	Health	140880	731516	140	6.70	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66973594	General Fund	Health	140880	731516	140	10.95	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66973721	General Fund	Health	140880	731516	140	3.56	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66994745-	General Fund	Health	140880	731516	140	275.61	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	66997784	General Fund	Health	140880	731516	140	368.18	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	67004343	General Fund	Health	140880	731516	140	8.06	18
A018724510/22/2018		72203	TEXAS ONCOLOGY P A	67024510	General Fund	Health	140880	731516	140	75.65	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66882935	General Fund	Sheriff's Operations	120742	731516	130	7.98	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66882936	General Fund	Sheriff's Operations	120742	731516	130	35.74	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66883063	General Fund	Sheriff's Operations	120742	731516	130	13.04	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66883099	General Fund	Sheriff's Operations	120742	731516	130	4.24	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66883636	General Fund	Sheriff's Operations	120742	731516	130	16.83	18
A018741910/30/2018		72203	TEXAS ONCOLOGY P A	66888254	General Fund	Sheriff's Operations	120742	731516	130	112.50	18
Check Total										21,945.75	
A0186780 10/8/2018		@00006214	TEXAS PEST SERVICES	30025	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A0186780 10/8/2018		@00006214	TEXAS PEST SERVICES	39430	General Fund	Courthouse Building	150570	732800	150	60.00	18
A0186780 10/8/2018		@00006214	TEXAS PEST SERVICES	39431	General Fund	Service Center Bldg	150590	732800	150	30.00	18
A0186780 10/8/2018		@00006214	TEXAS PEST SERVICES	39432	General Fund	Jail Building	150585	732800	150	140.00	18
A018742010/30/2018		@00006214	TEXAS PEST SERVICES	30392	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	19
Check Total										380.00	
A018742110/30/2018		73165	TEXAS PUBLIC HEALTH ASSOCIA	12245187CAR	General Fund	County Clerk-Administration	100423	731700	100	300.00	19
Check Total										300.00	
A018724610/22/2018		@00004363	TEXAS STATE UNIVERSITY	43173	General Fund	Justice of the Peace No. 3	110493	731700	110	300.00	19
A018742210/30/2018		@00004363	TEXAS STATE UNIVERSITY	44362	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	19

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Check Total										450.00	
A018706210/15/2018	@00002604	TEXEAST ICE MACHINES	6111	General Fund	Greggton Building	150620	732800	150		110.00	18
Check Total										110.00	
A018742310/30/2018	@00004083	THE CAP HOUSE	22653	Airport	Airport - Maintenance Shop	100696	733500	100		30.00	19
Check Total										30.00	
A018724710/22/2018	@00008616	THE JWLEHMAN GROUP, LLC.	M SURHOLT	General Fund	Collections Office	110800	731700	110		179.00	19
Check Total										179.00	
A018742410/30/2018	@00007710	THE WORKINGMAN'S OUTFITTER	427277 10/23/1	General Fund	Courthouse Building	150570	733500	150		793.38	19
A018742410/30/2018	@00007710	THE WORKINGMAN'S OUTFITTER	427348 10/23/1	General Fund	Courthouse Building	150570	733500	150		1,007.79	19
Check Total										1,801.17	
A0186781 10/8/2018	65370	THOMPSON PUBLISHING GROUP,	6123875992	General Fund	County Court at Law # 1	110467	732100	110		142.00	18
Check Total										142.00	
A018706310/15/2018	17025	THYSSENKRUPP ELEVATOR	3004153433	General Fund	Courthouse Building	150570	732800	150		1,520.00	19
A018724810/22/2018	17025	THYSSENKRUPP ELEVATOR	3004153432	Airport	Airport - Fire Protection	100699	736617	100		50.00	19
A018724810/22/2018	17025	THYSSENKRUPP ELEVATOR	3004153432	Airport	Airport - Terminal Building	100693	736617	100		120.00	19
A018724810/22/2018	17025	THYSSENKRUPP ELEVATOR	3004153654	General Fund	Jail Operations	120750	732800	130		240.00	19
Check Total										1,930.00	
A018724910/22/2018	72629	TIBILETTI THOMAS	DOMINQUEZ	General Fund	Judicial Expenses	110474	731404	110		350.00	19
A018724910/22/2018	72629	TIBILETTI THOMAS	LOPEZ 10/4	General Fund	Judicial Expenses	110474	731404	110		300.00	19
A018724910/22/2018	72629	TIBILETTI THOMAS	ORTIZAVILA1	General Fund	Judicial Expenses	110474	731404	110		300.00	19
Check Total										950.00	
A018742510/30/2018		TINA HOWARD	REFUND	General Fund			201036			100.00	19
Check Total										100.00	
C001215910/22/2018	@00008153	TIPTON JEREMY	238	Community Super	Basic Supervision	130772	738200	130		300.00	19
Check Total										300.00	
A018706410/15/2018	@00008287	TLC LAW, PLLC.	A H 9/25	General Fund	Judicial Expenses	110474	731409	110		68.00	18
A018706410/15/2018	@00008287	TLC LAW, PLLC.	A K 9/25	General Fund	Judicial Expenses	110474	731409	110		612.00	18
A018706410/15/2018	@00008287	TLC LAW, PLLC.	D S 9/25	General Fund	Judicial Expenses	110474	731409	110		102.00	18

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A018706410/15/2018		@00008287	TLC LAW, PLLC.	J B 9/26	General Fund	Judicial Expenses	110474	731403	110	297.50	18
A018706410/15/2018		@00008287	TLC LAW, PLLC.	J R 9/26	General Fund	Judicial Expenses	110474	731403	110	178.50	18
A018706410/15/2018		@00008287	TLC LAW, PLLC.	K D 9/25	General Fund	Judicial Expenses	110474	731409	110	255.00	18
A018706410/15/2018		@00008287	TLC LAW, PLLC.	L W 9/25	General Fund	Judicial Expenses	110474	731409	110	93.50	18
A018706410/15/2018		@00008287	TLC LAW, PLLC.	M D 9/25	General Fund	Judicial Expenses	110474	731409	110	578.00	18
A018706410/15/2018		@00008287	TLC LAW, PLLC.	Z B 9/25	General Fund	Judicial Expenses	110474	731409	110	127.50	18
Check Total										2,312.00	
A018725010/22/2018		65770	TOMBERLAIN CHARLES	32S453912 19	General Fund	Justice of the Peace No. 2	110492	730100	110	325.00	19
A018742610/30/2018		65770	TOMBERLAIN CHARLES	32S170894 10/0	General Fund	Justice of the Peace No. 1	110491	730100	110	355.00	19
Check Total										680.00	
A018706510/15/2018			TONYA WILLIAMS	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A0186782 10/8/2018		65150	TRANE U.S. INC.	39323426	General Fund	Courthouse Building	150570	732800	150	4,100.38	18
A0186782 10/8/2018		65150	TRANE U.S. INC.	39323432	General Fund	Courthouse Building	150570	732800	150	1,867.75	18
A018706610/15/2018		65150	TRANE U.S. INC.	39399134	General Fund	Courthouse Building	150570	732800	150	510.62	19
A018742710/30/2018		65150	TRANE U.S. INC.	39162345	General Fund	Courthouse Building	150570	732800	150	1,020.84	18
A018742710/30/2018		65150	TRANE U.S. INC.	39421278	General Fund	Courthouse Building	150570	732800	150	1,268.00	19
Check Total										8,767.59	
A0186783 10/8/2018		@00007845	TRANSUNION RISK AND ALTERN	189347 9/1-30	General Fund	District Attorney	110500	730100	110	281.00	18
Check Total										281.00	
A0186784 10/8/2018		@00008627	TRINITY CLINIC	E1078633540	General Fund	Sheriff's Operations	120742	731516	130	86.04	18
A0186784 10/8/2018		@00008627	TRINITY CLINIC	E1078985670	General Fund	Sheriff's Operations	120742	731516	130	90.45	18
A018706710/15/2018		@00008627	TRINITY CLINIC	E1078998480	General Fund	Sheriff's Operations	120742	731516	130	157.18	18
A018742810/30/2018		@00008627	TRINITY CLINIC	E1079784990	General Fund	Sheriff's Operations	120742	731516	130	1,154.90	18
Check Total										1,488.57	
A0186785 10/8/2018		72184	TRUCK PARTS WORLD	321469-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	105.12	18
Check Total										105.12	
A018728010/25/2018		66350	TRYON ROAD WATER SUPPLY C	1750 10/15/18	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.51	18

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A018728010/25/2018		66350	TRYON ROAD WATER SUPPLY C	609 10/15/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	288.61	18
Check Total										316.12	
A018742910/30/2018		@00006233	TWELFTH COURT OF APPEALS	8/1-9/2018	State Fees			204047		395.00	19
A018742910/30/2018		@00006233	TWELFTH COURT OF APPEALS	8/1-9/2018	State Fees			204047		732.50	19
Check Total										1,127.50	
A0186786	10/8/2018	63407	TX DMV	1912092	General Fund	Tax Assessor-Collector	100550	730100	100	722.00	18
Check Total										722.00	
A0186787	10/8/2018	@00003025	TYLER JUNIOR COLLEGE	ELV3438	LEOSE			201503		25.00	18
Check Total										25.00	
A018706810/15/2018		@00006103	TYLER TECHNOLOGIES, INC.	020-17365	General Fund	Information Technology	100560	732801	100	254,862.82	19
A018706810/15/2018		@00006103	TYLER TECHNOLOGIES, INC.	025-232971	General Fund	Information Technology	100560	732801	100	53,213.89	19
Check Total										308,076.71	
A018706910/15/2018		@00003222	TYRA ALEX	CRUMP 9/27	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A018706910/15/2018		@00003222	TYRA ALEX	STARLING 10/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A018725110/22/2018		@00003222	TYRA ALEX	BIBLE 9/17	General Fund	Judicial Expenses	110474	731401	110	340.00	19
A018743010/30/2018		@00003222	TYRA ALEX	BRYANT 10/22	General Fund	Judicial Expenses	110474	731409	110	892.50	19
A018743010/30/2018		@00003222	TYRA ALEX	COTTON 10/1	General Fund	Judicial Expenses	110474	731401	110	892.50	19
Check Total										2,975.00	
A0186788	10/8/2018	@00006473	U S FOODSERVICES	5657810	Concession Opera	Concession Operations	100501	730100	100	415.89	18
A018725210/22/2018		@00006473	U S FOODSERVICES	3022887	Concession Opera	Concession Operations	100501	730100	100	534.45	19
Check Total										950.34	
A0186789	10/8/2018	72153	U S MED-DISPOSAL INC.	4882	General Fund	Health	140880	732800	140	75.00	18
A0186789	10/8/2018	72153	U S MED-DISPOSAL INC.	4882-	Immunization Co	Health	140880	732800	140	150.00	18
A0186789	10/8/2018	72153	U S MED-DISPOSAL INC.	4913	General Fund	Jail Operations	120750	732800	130	375.00	18
Check Total										600.00	
A018686710/12/2018		@00004934	U.S. DEPARTMENT OF EDUCATIO	KAMINSKI TH	Longview Bank &			201008		202.24	19
A018728510/26/2018		@00004934	U.S. DEPARTMENT OF EDUCATIO	PAYROLL DE	Longview Bank &			201008		202.24	19
Check Total										404.48	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018707010/15/2018		@00005136	UNIFIRST CORPORATION, INC.	826 0997675	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	625.03	18
A018707010/15/2018		@00005136	UNIFIRST CORPORATION, INC.	826 0998816	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	155.45	18
A018743110/30/2018		@00005136	UNIFIRST CORPORATION, INC.	826 0987655	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	148.30	18
A018743110/30/2018		@00005136	UNIFIRST CORPORATION, INC.	826 0987656	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	87.91	18
Check Total										1,016.69	
A018686810/12/2018		@00003848	UNITED STATES TREASURY	UST CROWE 1	Longview Bank &			201008		37.50	19
A018728610/26/2018		@00003848	UNITED STATES TREASURY	PAYROLL DE	Longview Bank &			201008		37.50	19
Check Total										75.00	
A0186790	10/8/2018	@00007847	UNITED STATES TREASURY	CP161 6/30/18	Self Insurance Fu	Self Insurance	140200	770500	140	94.08	18
Check Total										94.08	
A018686910/12/2018		73134	UNITED WAY	UNITED WAY	Longview Bank &			201018		27.71	19
A018728710/26/2018		73134	UNITED WAY	EMP. CONTRI	Longview Bank &			201018		27.71	19
Check Total										55.42	
A018686210/11/2018		67300	UPSHUR RURAL ELECTRIC COOP	35001 9/28/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	240.50	18
A018709810/18/2018		67300	UPSHUR RURAL ELECTRIC COOP	13001 10/4/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	174.60	19
A018709810/18/2018		67300	UPSHUR RURAL ELECTRIC COOP	13001 9/30/18	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,048.32	18
Check Total										1,463.42	
A018727110/19/2018		67301	UPSHUR RURAL ELECTRIC WELF	126447001-	General Fund	Health	140880	732700	140	49.99	18
Check Total										49.99	
A018725310/22/2018		@00008801	US NETSERVICES LLC.	1958	General Fund	Collections Office	110800	730100	110	1,939.40	19
Check Total										1,939.40	
A018725410/22/2018		@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 10/2	General Fund	Justice of the Peace No. 3	110493	731100	110	850.00	19
Check Total										850.00	
A0186791	10/8/2018	@00007385	USPS	10/1/18 POSTA	General Fund			109000		20,000.00	19
A018707110/15/2018		@00007385	USPS	POSTAGE 10/9	General Fund			109000		20,000.00	19
Check Total										40,000.00	
A018743210/30/2018		@00005421	VACA ERIK	10/12/18	Juvenile Services	Youth Detention	130726	730100	130	42.36	19
Check Total										42.36	

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A0186792	10/8/2018		VALERIE VAUGHN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A0186793	10/8/2018	@00004209	VALERO MARKETING & SUPPLY	4985 9/17/18	General Fund	Tax Assessor-Collector	100550	740800	100	166.55	18
A018743310	30/2018	@00004209	VALERO MARKETING & SUPPLY	4985 9/19/18	General Fund	Tax Assessor-Collector	100550	740800	100	27.09	18
Check Total										193.64	
A018707210	15/2018	@00006582	VAN ZANDT COUNTY TREASURE		Juvenile Services	Juvenile Probation	130760	731509	130	840.00	18
Check Total										840.00	
A018686310	11/2018	@00005969	VERIZON WIRELESS SERVICES L	9815294935	General Fund	Elections	100520	731600	100	7.35	18
A018709910	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9814997623	General Fund	Sheriff's Operations	120742	731600	130	2,089.61	19
A018710010	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9815025798	Airport	Airport Security	130697	731600	130	26.04	19
A018710110	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9815637356	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	19
A018710210	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9815600213	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	19
A018710210	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9815600213	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	19
A018710210	18/2018	@00005969	VERIZON WIRELESS SERVICES L	9815600213	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	75.98	19
Check Total										2,388.93	
A0186794	10/8/2018	@00001170	VISA	4963 8/16	Juvenile Services	Juvenile Probation	130760	730100	130	144.35	18
A0186794	10/8/2018	@00001170	VISA	5007 8/19	LEOSE			201506		793.24	18
Check Total										937.59	
A018725510	22/2018	@00006329	VOTEC CORPORATION	12790	General Fund	Elections	100520	732801	100	36,963.44	19
Check Total										36,963.44	
A018685210	10/2018	@00008675	VOYA FINANCIAL	B LIFE 8/2018	Longview Bank &			201021		1,448.48	18
A018685210	10/2018	@00008675	VOYA FINANCIAL	L TERM 8/2018	Longview Bank &			201019		3,480.79	18
A018685210	10/2018	@00008675	VOYA FINANCIAL	R LIFE 8/2018	Longview Bank &			201021		474.00	18
A018685210	10/2018	@00008675	VOYA FINANCIAL	V LIFE 8/2018	Longview Bank &			201022		5,833.27	18
A018687010	12/2018	@00008675	VOYA FINANCIAL	VOYA 10/11/18	Longview Bank &			201021		1,418.27	19
A018687010	12/2018	@00008675	VOYA FINANCIAL	VOYA 10/11/18	Longview Bank &			201019		3,402.06	19
A018687010	12/2018	@00008675	VOYA FINANCIAL	VOYA 10/11/18	Longview Bank &			201022		5,869.67	19
A018687010	12/2018	@00008675	VOYA FINANCIAL	VOYA 10/11/18	Longview Bank &			201021		480.00	19

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Check Total										22,406.54	
A018725610/22/2018		@00004502	VOYAGER FLEET SYSTEMS INC.	869159624839	Juvenile Services	Juvenile Probation	130760	740800	130	500.89	18
Check Total										500.89	
A0186795	10/8/2018	@00006034	VTM SERVICES	819106328	Security	Building Security	120449	732800	120	2,970.75	18
Check Total										2,970.75	
A0186796	10/8/2018	67850	W W GRAINGER, INC	9900914863	General Fund	Courthouse Building	150570	730100	150	155.94	18
A018707310/15/2018		67850	W W GRAINGER, INC	9921196268	General Fund	Courthouse Building	150570	730100	150	347.40	19
A018707310/15/2018		67850	W W GRAINGER, INC	9922813804	General Fund	Courthouse Building	150570	730100	150	196.36	19
A018707310/15/2018		67850	W W GRAINGER, INC	9923869748	General Fund	Courthouse Building	150570	730100	150	417.60	19
A018725710/22/2018		67850	W W GRAINGER, INC	9920606515	General Fund	Courthouse Building	150570	730100	150	409.48	19
Check Total										1,526.78	
A018707410/15/2018		@00001966	W. O. I. PETROLEUM, INC	0011529-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	1,363.95	18
A018725810/22/2018		@00001966	W. O. I. PETROLEUM, INC	0011832-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,429.28	19
Check Total										7,793.23	
A0186797	10/8/2018	@00004337	WADE CONNIE	9/4-7 REIMB	General Fund	County Clerk-Administration	100423	731700	100	684.50	18
Check Total										684.50	
A0186800	10/8/2018	67935	WALDEN POWER EQUIPMENT IN	161033	Airport	Airport - Fire Protection	100699	732800	100	113.88	18
A0186800	10/8/2018	67935	WALDEN POWER EQUIPMENT IN	161087	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	599.99	18
A0186800	10/8/2018	67935	WALDEN POWER EQUIPMENT IN	161110	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	304.20	18
A018707510/15/2018		67935	WALDEN POWER EQUIPMENT IN	161245	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	983.00	18
A018707510/15/2018		67935	WALDEN POWER EQUIPMENT IN	161388	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	99.13	19
A018725910/22/2018		67935	WALDEN POWER EQUIPMENT IN	161476	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	179.95	19
A018743410/30/2018		67935	WALDEN POWER EQUIPMENT IN	161364	Airport	Airport - Maintenance Shop	100696	732800	100	537.18	19
Check Total										2,817.33	
A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	70795 3/3	General Fund	Jail Operations	120750	731516	130	127.50	18
A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	77655 5/30	General Fund	Jail Operations	120750	731516	130	20.77	18
A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	77655 7/24	General Fund	Jail Operations	120750	731516	130	22.59	18
A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	77655 9/24	General Fund	Jail Operations	120750	731516	130	22.14	18

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A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	77830 7/3	General Fund	Jail Operations	120750	731516	130	139.61	18
A018743510/30/2018		@00006992	WALLIS DERMATOLOGY ASSOCI	78613 9/5	General Fund	Jail Operations	120750	731516	130	148.53	18
Check Total										481.14	
A0186798	10/8/2018	@00002382	WAL-MART COMMUNITY BRC	4963 9/8/18-	Juvenile Services	Youth Detention	130726	730100	130	14.10	18
A0186799	10/8/2018	@00002382	WAL-MART COMMUNITY BRC	4963 9/16/18	Juvenile Services	Juvenile Probation	130760	730100	130	139.00	18
Check Total										153.10	
A018726010/22/2018		68800	WAUKESHA-PEARCE INDUSTRIE	644079	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	537.28	19
Check Total										537.28	
A018707610/15/2018		@00007289	WEBER LANDSCAPING COMPAN	7004	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
Check Total										1,225.00	
A018726110/22/2018		@00001222	WELLBORN MECHANICAL SERVI	16608	General Fund	Longview Community Center	150610	732800	150	5,695.00	18
Check Total										5,695.00	
A018726210/22/2018			WELLINGTON GRANDE APARTM	E1-329-18	General Fund			201301		56.00	19
Check Total										56.00	
A0186801	10/8/2018	69450	WEST GREGG WATER SUPPLY C	206 9/21/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	17.96	18
A018728110/25/2018		69450	WEST GREGG WATER SUPPLY C	206 10/16/18	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	18.42	18
Check Total										36.38	
A0186802	10/8/2018	73096	WEST GROUP, INC.	838950795	General Fund	188th District Court	110472	730100	110	107.00	18
A018726310/22/2018		73096	WEST GROUP, INC.	839007085	Law Library	Law Library	110510	732100	110	624.92	18
A018726310/22/2018		73096	WEST GROUP, INC.	839007145	Law Library	Law Library	110510	732100	110	776.10	18
A018726310/22/2018		73096	WEST GROUP, INC.	839124030	General Fund	188th District Court	110472	730100	110	58.00	19
A018743610/30/2018		73096	WEST GROUP, INC.	839094963	Law Library	Law Library	110510	732100	110	604.36	18
Check Total										2,170.38	
A018743710/30/2018		@00008200	WHITE MD GARY	OCT 2018	General Fund	Sheriff's Operations	120742	736617	130	6,250.00	19
Check Total										6,250.00	
A0186803	10/8/2018	11750	WHITE OAK CITY OF WATER DEP	70000 9/6/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	72.75	18
Check Total										72.75	
A0186804	10/8/2018	73039	WHITEHEAD JR R	CRAVENS 9/21	General Fund	Judicial Expenses	110474	731403	110	246.50	18

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A018707710/15/2018		73039	WHITEHEAD JR R	CAMPBELL 9/	General Fund	Judicial Expenses	110474	731409	110	187.00	18
A018707710/15/2018		73039	WHITEHEAD JR R	EASTRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	221.00	18
A018707710/15/2018		73039	WHITEHEAD JR R	FORD 9/27	General Fund	Judicial Expenses	110474	731409	110	289.00	18
A018726410/22/2018		73039	WHITEHEAD JR R	JOHNSON 10/1	General Fund	Judicial Expenses	110474	731409	110	144.50	19
A018726410/22/2018		73039	WHITEHEAD JR R	WEEKS 10/10	General Fund	Judicial Expenses	110474	731403	110	136.00	19
Check Total										1,224.00	
A0186805	10/8/2018	70050	WHOLESALE SUPPLY, INC.	0106881	General Fund	Jail Operations	120750	733300	130	396.00	18
A018707810/15/2018		70050	WHOLESALE SUPPLY, INC.	3017314-IN	General Fund	Jail Operations	120750	733300	130	396.00	18
A018743810/30/2018		70050	WHOLESALE SUPPLY, INC.	0038993-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	300.69	19
Check Total										1,092.69	
A0186806	10/8/2018	@00008085	WILLIAMS JANETTE	9/4-28 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	52.32	18
Check Total										52.32	
A018707910/15/2018		@00006581	WINN LAW	GREEN 8/31	General Fund	Judicial Expenses	110474	731402	110	425.00	18
Check Total										425.00	
A0186807	10/8/2018	@00006279	WRIGHT EXPRESS FINANCIAL SE	56031832	General Fund	Sheriff's Operations	120742	740800	130	14,667.49	18
A018708010/15/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56028765	General Fund	Courthouse Building	150570	740800	150	372.10	18
A018708110/15/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56028012	General Fund	Constable No. 3	120733	740800	120	246.27	18
A018708210/15/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56028764	General Fund	District Attorney	110500	740800	110	320.44	18
A018726510/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56026746	General Fund	Constable No. 4	120734	740800	120	228.75	18
A018726610/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56026419	General Fund	Constable No. 2	120732	740800	120	67.20	18
A018726710/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56208013	General Fund	Constable No. 1	120731	740800	120	141.56	18
C001216010/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56027096	Community Super	Basic Supervision	130772	738000	130	27.90	19
C001216110/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56027096-	Community Corre	Community Service Restitution	130775	738000	130	174.40	19
C001216210/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56027096--	Community Super	Basic Supervision	130772	738000	130	170.26	19
C001216310/22/2018		@00006279	WRIGHT EXPRESS FINANCIAL SE	56027096---	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	55.50	19
Check Total										16,471.87	
A0186808	10/8/2018	@00002076	XEROX CORP	094501751	General Fund	124th District Court	110471	731300	110	142.13	18
A018743910/30/2018		@00002076	XEROX CORP	094670729	General Fund	124th District Court	110471	731300	110	146.08	18

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Check Total										288.21	
A0186809	10/8/2018	@00003154	XEROX CORP. DALLAS	094364523	General Fund	Human Resources	100447	731300	100	173.95	18
A018708310/15/2018		@00003154	XEROX CORP. DALLAS	094670732	Juvenile Services	Youth Detention	130726	731300	130	176.24	18
A018708410/15/2018		@00003154	XEROX CORP. DALLAS	094670731	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	18
A018744010/30/2018		@00003154	XEROX CORP. DALLAS	094670733	General Fund	Human Resources	100447	731300	100	173.95	18
Check Total										700.38	
A018708510/15/2018		@00003285	XEROX CORPORATION	094364535	General Fund	Health	140880	731300	140	186.06	18
A018708610/15/2018		@00003285	XEROX CORPORATION	094555931	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
A018708710/15/2018		@00003285	XEROX CORPORATION	094671180	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	150.64	18
A018708810/15/2018		@00003285	XEROX CORPORATION	094670724	General Fund	Agricultural Extension Service	100900	731300	100	223.43	18
A018708910/15/2018		@00003285	XEROX CORPORATION	094670723	General Fund	188th District Court	110472	732800	110	26.41	18
A018726810/22/2018		@00003285	XEROX CORPORATION	094670740	General Fund	Purchasing	100446	731300	100	175.87	18
A018726910/22/2018		@00003285	XEROX CORPORATION	094670753	Airport	Airport - Administration	100691	731300	100	284.49	18
Check Total										1,165.95	
A018744110/30/2018			YORLANDA LAWSON	REFUND	General Fund			201036		100.00	19
Check Total										100.00	
A018744210/30/2018		@00006739	ZEID WOMENS HEALTH CENTER,	166234P48692	General Fund	Sheriff's Operations	120742	731516	130	264.18	18
Check Total										264.18	
Total										2,647,836.45	