

Gregg County Texas Check Register

From 01/01/2017 **To** 01/31/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172116	1/30/2017		1ST UNITED PENTECOSTAL	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0172117	1/30/2017	@00006603	4IMPRINT, INC.	5170045	Immunization Co	Health	140880	730100	140	177.03	17
Check Total										177.03	
A0171917	1/17/2017	00340	A B C AUTO GLASS	4-152547	General Fund	Constable No. 4	120734	732800	120	129.00	17
Check Total										129.00	
A0171702	1/9/2017	00335	AAXION, INC.	1418122	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	106.27	17
A0171702	1/9/2017	00335	AAXION, INC.	1418124	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	265.25	17
Check Total										371.52	
A0171703	1/9/2017		ABBY RODRIGUEZ	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0171704	1/9/2017	00350	ABC AUTO PARTS LTD.	10-288724	General Fund	Corrections	120742	730100	130	82.76	17
A0171918	1/17/2017	00350	ABC AUTO PARTS LTD.	3-883390	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	155.48	17
A0171918	1/17/2017	00350	ABC AUTO PARTS LTD.	4-152574	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	199.00	17
A0172118	1/30/2017	00350	ABC AUTO PARTS LTD.	25-968362	General Fund	Corrections	120742	730100	130	-5.59	17
A0172118	1/30/2017	00350	ABC AUTO PARTS LTD.	25-968574	General Fund	Corrections	120742	730100	130	35.16	17
A0172118	1/30/2017	00350	ABC AUTO PARTS LTD.	26-701400	General Fund	Corrections	120742	730100	130	20.57	17
Check Total										487.38	
A0172119	1/30/2017	@00003604	ABC PRINTING, INC.	133830	General Fund	Justice of the Peace No. 4	110494	730100	110	225.00	17
Check Total										225.00	
A0172120	1/30/2017	00850	ACTION SEAT COVER	40787	General Fund	Corrections	120742	732800	130	150.00	17
Check Total										150.00	
A0171705	1/9/2017	@00006915	ACUITY DIAGNOSTICS	1139-201611	General Fund	Corrections	120742	731516	130	320.00	17
A0172121	1/30/2017	@00006915	ACUITY DIAGNOSTICS	1138-201612	General Fund	Corrections	120742	731516	130	5,015.84	17
Check Total										5,335.84	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171919	1/17/2017	@00008309	ACUTE CARE SPECIALISTS	0062730848	General Fund	Health	140880	731516	140	332.60	17
A0172122	1/30/2017	@00008309	ACUTE CARE SPECIALISTS	0062859728	General Fund	Health	140880	731516	140	105.40	17
Check Total										438.00	
A0171706	1/9/2017	@00002211	ADT SECURITY SERVICES, INC	3566986 2017	General Fund	Justice of the Peace No. 4	110494	732800	110	498.84	17
Check Total										498.84	
A0171707	1/9/2017	61451	AEP	96713373676	General Fund	Health	140880	732700	140	50.00	17
A0171707	1/9/2017	61451	AEP	96865783433	General Fund	Health	140880	732700	140	89.75	17
A0171920	1/17/2017	61451	AEP	96053075212	General Fund	Health	140880	732700	140	50.00	17
A0171920	1/17/2017	61451	AEP	96252180862	General Fund	Health	140880	732700	140	34.82	17
Check Total										224.57	
A0172123	1/30/2017		AGLYN NUMBER ONE, LLC	E1-24-17	General Fund			201301		80.00	17
Check Total										80.00	
A0171708	1/9/2017	@00004960	AIRGAS MID SOUTH, INC.	9058388880	General Fund	Criminal Justice Center Operations	120760	730100	130	59.90	17
A0171921	1/17/2017	@00004960	AIRGAS MID SOUTH, INC.	9058613094	Airport	Airport - Fire Protection	100699	730100	100	86.07	17
A0172124	1/30/2017	@00004960	AIRGAS MID SOUTH, INC.	9941847187	General Fund	Criminal Justice Center Operations	120760	730100	130	70.72	17
A0172124	1/30/2017	@00004960	AIRGAS MID SOUTH, INC.	9941853366	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	159.76	17
Check Total										376.45	
A0172125	1/30/2017		ALBERTO GONZALEZ	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
C0011473	1/17/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L096438	Community Super	Basic Supervision	130772	738100	130	415.00	17
Check Total										415.00	
A0171922	1/17/2017	@00006357	ALFORD JOYCE	12/1-30/16MIL	Juvenile Services	Juvenile Probation	130760	732500	130	20.52	17
Check Total										20.52	
A0171923	1/17/2017	@00004982	ALLEN, PHD. THOMAS	126	General Fund	Judicial Expenses	110474	731482	110	1,125.00	17
A0171923	1/17/2017	@00004982	ALLEN, PHD. THOMAS	133	General Fund	Judicial Expenses	110474	731482	110	1,312.50	17
A0171923	1/17/2017	@00004982	ALLEN, PHD. THOMAS	135	General Fund	Judicial Expenses	110474	731482	110	1,125.00	17
A0172126	1/30/2017	@00004982	ALLEN, PHD. THOMAS	137	General Fund	Judicial Expenses	110474	731482	110	750.00	17
A0172126	1/30/2017	@00004982	ALLEN, PHD. THOMAS	138	General Fund	Judicial Expenses	110474	731482	110	750.00	17

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Check Total										5,062.50	
A0171924	1/17/2017	@00001761	ALLIED TROPHY CO	61426	General Fund	District Clerk	110480	730100	110	72.00	17
Check Total										72.00	
A0171709	1/9/2017	02200	AMERICAN ASSOCIATION OF AIR	1017866	Airport	Airport - Administration	100691	732100	100	275.00	17
Check Total										275.00	
A0171925	1/17/2017	02201	AMERICAN ASSOCIATION OF AIR	300000154	Airport	Airport - Administration	100691	732100	100	35.00	17
Check Total										35.00	
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	17308 12/19/16	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	27304 12/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	296.52	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	27309 12/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	182.40	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	327304 12/22/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.74	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	35008 12/27/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	208.94	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	42205 12/28/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	755.21	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	42209 12/28/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.22	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	42216 12/28/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	254.34	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	522504 12/28/1	General Fund	Hugh Camp Memorial Park	150634	732700	150	256.94	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	83717 12/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	107.49	17
A0171692	1/5/2017	61502	AMERICAN ELECTRIC POWER	92209 12/29/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.67	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	086109 1/3/17	Airport	Airport - Administration	100691	732700	100	526.84	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	08903 1/3/17	Airport	Airport - Administration	100691	732700	100	95.78	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	187003 1/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.35	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	26100 1/5/17	General Fund	Longview Eastman Road Building	150643	732700	150	636.47	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	26506 1/3/17	Airport	Airport - Administration	100691	732700	100	19.60	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	287003 1/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.56	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	42200 12/28/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	131.30	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	486107 1/3/17	Airport	Airport - Administration	100691	732700	100	13.00	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86102 1/3/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86103 1/3/17	Airport	Airport - Administration	100691	732700	100	1,410.04	17

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A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86106 1/3/17	Airport	Airport - Administration	100691	732700	100	589.32	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86107 1/3/17	Airport	Airport - Administration	100691	732700	100	15.30	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86109 1/3/17	Airport	Airport - Administration	100691	732700	100	28.99	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	86109 1/3/17-	Airport	Airport - Administration	100691	732700	100	14.88	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	87003 1/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,429.95	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	87217 1/4/17	General Fund	Non-Dept-General Government	100451	737419	100	23.77	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	87220 1/4/17	General Fund	Non-Dept-General Government	100451	737419	100	19.23	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	87999 1/4/17	General Fund	Non-Dept-General Government	100451	737419	100	33.52	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	96105 1/3/17	Airport	Airport - Administration	100691	732700	100	4,724.78	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	96107 1/3/17	Airport	Airport - Administration	100691	732700	100	15.15	17
A0172087	1/12/2017	61502	AMERICAN ELECTRIC POWER	97506 1/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	499.65	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	13707 1/12/17	General Fund	Judson Community Building	150611	732700	150	178.56	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	32204 1/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.37	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	35007 12/27/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	549.22	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	43404 1/6/17	General Fund	Kilgore Office & Community Building	150636	732700	150	530.14	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	59907 1/16/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.08	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	69508 1/16/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.49	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	73402 1/10/17	General Fund	Courthouse Building	150570	732700	150	236.04	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	74205 1/17/17	General Fund	Greggton Building	150620	732700	150	859.53	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	77000 1/6/17	Juvenile Services	Juvenile Probation	130760	732700	130	2,126.73	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	77036 1/6/17	General Fund	Service Center Bldg	150590	732700	150	955.94	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	83400 1/10/17	General Fund	Courthouse Building	150570	732700	150	37.69	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	83402 1/10/17	General Fund	Jail Building	150585	732700	150	9,987.45	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	87002 1/06	General Fund	Courthouse Building	150570	732700	150	17,742.05	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	87008 1/6/16	General Fund	Longview Community Center	150610	732700	150	2,618.78	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	96404 1/9/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	380.93	17
A0172103	1/25/2017	61502	AMERICAN ELECTRIC POWER	97105 1/9/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.57	17
C0011461	1/9/2017	61502	AMERICAN ELECTRIC POWER	17303 12/19/16	Community Corre	Community Service Restitution	130775	732700	130	266.63	17

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C0011461	1/9/2017	61502	AMERICAN ELECTRIC POWER	17307 12/19/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	17
Check Total										49,375.92	
A0172127	1/30/2017	02522	ANCHOR SAFETY, INC.	124302	General Fund	Kilgore Office & Community Building	150636	732800	150	121.35	17
A0172127	1/30/2017	02522	ANCHOR SAFETY, INC.	124303	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	328.30	17
Check Total										449.65	
A0172128	1/30/2017	@00002821	ANDA, INC.	46856830	General Fund	Health	140880	733600	140	1,141.23	17
A0172128	1/30/2017	@00002821	ANDA, INC.	46856831	General Fund	Health	140880	733600	140	150.58	17
A0172128	1/30/2017	@00002821	ANDA, INC.	5711396	General Fund	Health	140880	733600	140	-6.13	17
A0172128	1/30/2017	@00002821	ANDA, INC.	5757669	General Fund	Health	140880	733600	140	-11.37	17
Check Total										1,274.31	
A0171926	1/17/2017		ANNA PEREZ		General Fund			201031		50.00	17
Check Total										50.00	
A0171710	1/9/2017	@00006650	ARK-LA-TEX SHREDDING COMP	878740	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	17
Check Total										120.00	
A0172129	1/30/2017	02840	ARROW RENTAL, INC	62259	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	11.20	17
Check Total										11.20	
A0172130	1/30/2017		ARTSVIEW	REFUND	General Fund			201036		500.00	17
Check Total										500.00	
A0171927	1/17/2017	@00007649	ASSOCIATED SUPPLY CO. INC.	C00064	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	283.30	17
Check Total										283.30	
A0172131	1/30/2017		ASTRID MONREAL	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0172088	1/12/2017	@00003076	AT & T	98556117 12/16	Juvenile Services	Juvenile Probation	130760	731600	130	107.23	17
Check Total										107.23	
A0172104	1/25/2017	@00003221	AT & T	07155190 1/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.75	17
A0172104	1/25/2017	@00003221	AT & T	07155190 1/201	General Fund	Non-Dept-General Government	100451	731600	100	502.93	17
A0172104	1/25/2017	@00003221	AT & T	07155190 1/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	117.56	17
A0172104	1/25/2017	@00003221	AT & T	07155190 1/201	General Fund	Corrections	120742	731600	130	43.01	17

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Check Total										727.25	
A0171711	1/9/2017	@00005260	AT & T MOBILITY	X12272016	General Fund	Health	140880	731600	140	157.47	17
Check Total										157.47	
A0171712	1/9/2017	03080	ATKINSON DARYL	FR 12/29	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0171712	1/9/2017	03080	ATKINSON DARYL	U C 12/29	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0172132	1/30/2017	03080	ATKINSON DARYL	JOYCE 1/17	General Fund	Judicial Expenses	110474	731403	110	573.75	17
Check Total										913.75	
A0171693	1/5/2017	@00004354	ATMOS ENERGY CORPORATION	03453 12/15/16	General Fund	Jail Building	150585	732700	150	3,608.15	17
A0171693	1/5/2017	@00004354	ATMOS ENERGY CORPORATION	28768 12/15/16	General Fund	Courthouse Building	150570	732700	150	5,280.28	17
A0171693	1/5/2017	@00004354	ATMOS ENERGY CORPORATION	70317 12/15/16	General Fund	Service Center Bldg	150590	732700	150	336.59	17
A0171693	1/5/2017	@00004354	ATMOS ENERGY CORPORATION	71730 12/15/16	General Fund	Longview Community Center	150610	732700	150	69.20	17
A0172089	1/12/2017	@00004354	ATMOS ENERGY CORPORATION	27138 12/30/16	General Fund	Greggton Building	150620	732700	150	157.76	17
A0172089	1/12/2017	@00004354	ATMOS ENERGY CORPORATION	28665 1/3/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.00	17
A0172089	1/12/2017	@00004354	ATMOS ENERGY CORPORATION	44853 1/3/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	189.44	17
A0172105	1/25/2017	@00004354	ATMOS ENERGY CORPORATION	28691 1/13/17	General Fund	DPS Hangar	120773	732700	120	295.24	17
A0172105	1/25/2017	@00004354	ATMOS ENERGY CORPORATION	65249 1/12/17	Airport	Airport - Administration	100691	732700	100	544.71	17
A0172105	1/25/2017	@00004354	ATMOS ENERGY CORPORATION	65525 1/13/17	Airport	Airport - Administration	100691	732700	100	596.06	17
A0172105	1/25/2017	@00004354	ATMOS ENERGY CORPORATION	66695 1/13/17	General Fund	Elderville Community Building	150641	732700	150	103.03	17
A0172133	1/30/2017	@00004354	ATMOS ENERGY CORPORATION	03453 1/20/17	General Fund	Jail Building	150585	732700	150	5,567.42	17
A0172133	1/30/2017	@00004354	ATMOS ENERGY CORPORATION	28768 1/20/17	General Fund	Courthouse Building	150570	732700	150	4,525.97	17
A0172133	1/30/2017	@00004354	ATMOS ENERGY CORPORATION	70317 1/20/17	General Fund	Service Center Bldg	150590	732700	150	327.26	17
A0172133	1/30/2017	@00004354	ATMOS ENERGY CORPORATION	71730 1/20/17	General Fund	Longview Community Center	150610	732700	150	71.47	17
Check Total										21,725.58	
A0171928	1/17/2017	@00004439	ATWOODS	1236/28	General Fund	Contract Jail Operations	120750	733300	130	51.75	17
A0172134	1/30/2017	@00004439	ATWOODS	1239/28	General Fund	Contract Jail Operations	120750	733300	130	65.32	17
A0172134	1/30/2017	@00004439	ATWOODS	1248/28	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	133.98	17
Check Total										251.05	
A0171713	1/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DEC 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17

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A0171929	1/17/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	OTTOM 1/4	General Fund	Judicial Expenses	110474	731409	110	854.25	17
A0172135	1/30/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BEECHUM 1/5	General Fund	Judicial Expenses	110474	731404	110	340.00	17
Check Total										6,610.92	
A0171930	1/17/2017	@00008445	BAILEY MELISSA	16-107	General Fund	307th District Court	110473	731520	110	150.00	17
A0171930	1/17/2017	@00008445	BAILEY MELISSA	16-1220	General Fund	County Court at Law No. 2	110468	731520	110	150.00	17
Check Total										300.00	
A0171714	1/9/2017	04350	BARSCO	2430637	General Fund	Corrections	120742	730100	130	55.95	17
Check Total										55.95	
A0171715	1/9/2017	@00006410	BASS LAW FIRM	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731402	110	1,398.25	17
A0171931	1/17/2017	@00006410	BASS LAW FIRM	NELSON 1/10	General Fund	Judicial Expenses	110474	731401	110	450.50	17
Check Total										1,848.75	
A0171716	1/9/2017	04750	BAXTER SALES CO., INC.	251738	General Fund	Tax Assessor-Collector	100550	730100	100	178.05	17
A0172136	1/30/2017	04750	BAXTER SALES CO., INC.	251453	General Fund	Contract Jail Operations	120750	730100	130	1,286.55	17
Check Total										1,464.60	
A0171932	1/17/2017	@00004879	BAYLOR PATHOLOGY	HBV000548145	General Fund	Health	140880	733700	140	56.41	17
Check Total										56.41	
A0172137	1/30/2017	@00007806	BETSY ROSS FLAG GIRLS, INC.	832201-T	General Fund	Courthouse Building	150570	730100	150	376.00	17
Check Total										376.00	
A0172138	1/30/2017	@00008152	BI INC.	998438	Juvenile Services	Juvenile Probation	130760	730100	130	1,143.69	17
Check Total										1,143.69	
A0171717	1/9/2017	@00003290	BIGHAM MORTUARY	2016-0046	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	17
A0171717	1/9/2017	@00003290	BIGHAM MORTUARY	2016-0047	General Fund	Justice of the Peace No. 2	110492	731512	110	475.00	17
A0171717	1/9/2017	@00003290	BIGHAM MORTUARY	2016-0049	General Fund	Justice of the Peace No. 1	110491	731512	110	475.00	17
A0171933	1/17/2017	@00003290	BIGHAM MORTUARY	2016-0050	General Fund	Justice of the Peace No. 3	110493	731512	110	500.00	17
A0172139	1/30/2017	@00003290	BIGHAM MORTUARY	2017-0001	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	17
Check Total										1,950.00	
A0172140	1/30/2017	@00002061	BIRCH TELECOM, INC.	23136234	General Fund	Corrections	120742	731600	130	17.62	17
Check Total										17.62	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171718	1/9/2017	37500	BLUEBONNET PUBLISHING, LLC	88300	General Fund	Health	140880	731800	140	67.20	17
Check Total										67.20	
A0171934	1/17/2017		BOBBY ARDEN	REFUND	General Fund			201031		100.00	17
Check Total										100.00	
A0171719	1/9/2017	@00007832	BOBCAT OF DALLAS, FT. WORTH	29036175	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740600	160	1,115.46	17
A0171935	1/17/2017	@00007832	BOBCAT OF DALLAS, FT. WORTH	29036135	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	280.32	17
A0171935	1/17/2017	@00007832	BOBCAT OF DALLAS, FT. WORTH	29036523	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.75	17
Check Total										1,467.53	
A0171720	1/9/2017	@00008289	BOLSTER JOHN	D O W,III 12/28	General Fund	Judicial Expenses	110474	731403	110	297.50	17
A0171720	1/9/2017	@00008289	BOLSTER JOHN	E H L 12/22	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A0171720	1/9/2017	@00008289	BOLSTER JOHN	HANKINS 12/2	General Fund	Judicial Expenses	110474	731409	110	170.00	17
A0171936	1/17/2017	@00008289	BOLSTER JOHN	FERNANDEZ 1	General Fund	Judicial Expenses	110474	731409	110	425.00	17
Check Total										977.50	
A0171721	1/9/2017	@00005492	BONNER BRANDY	DOROUGH 12/	General Fund	Judicial Expenses	110474	731403	110	127.50	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	HALE 12/28	General Fund	Judicial Expenses	110474	731403	110	306.00	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	HARPER 12/28	General Fund	Judicial Expenses	110474	731403	110	331.50	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	SHEFFIELD 12	General Fund	Judicial Expenses	110474	731403	110	119.00	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	THOMAS 12/2	General Fund	Judicial Expenses	110474	731403	110	348.50	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	VAUGHT 12/28	General Fund	Judicial Expenses	110474	731403	110	136.00	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	WASHINGTON	General Fund	Judicial Expenses	110474	731403	110	119.00	17
A0171721	1/9/2017	@00005492	BONNER BRANDY	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731403	110	144.50	17
A0171937	1/17/2017	@00005492	BONNER BRANDY	G S 1/5	General Fund	Judicial Expenses	110474	731409	110	1,048.00	17
A0172141	1/30/2017	@00005492	BONNER BRANDY	BOWMAN 1/19	General Fund	Judicial Expenses	110474	731403	110	170.00	17
A0172141	1/30/2017	@00005492	BONNER BRANDY	CROUCH 1/19	General Fund	Judicial Expenses	110474	731403	110	144.50	17
A0172141	1/30/2017	@00005492	BONNER BRANDY	LINDSEY 1/19	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0172141	1/30/2017	@00005492	BONNER BRANDY	LOPEZ 1/19	General Fund	Judicial Expenses	110474	731403	110	986.00	17
A0172141	1/30/2017	@00005492	BONNER BRANDY	MCTYRE 1/19	General Fund	Judicial Expenses	110474	731403	110	221.00	17
Check Total										4,431.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171722	1/9/2017	@00007851	BOYCE ELECTRIC	3544	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	200.90	17
Check Total										200.90	
A0172142	1/30/2017	@00007229	BROOKSHIRE GROCERY COMPA	612121516506	General Fund	Contract Jail Operations	120750	733100	130	1,191.40	17
Check Total										1,191.40	
A0172143	1/30/2017	7490	BROWNE, M D LEWIS	JAN 2017	General Fund	Health	140880	731511	140	6,250.00	17
Check Total										6,250.00	
A0171723	1/9/2017	@00007195	BULLARD LESLIE	BRACKEEN 12	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0171723	1/9/2017	@00007195	BULLARD LESLIE	JACKSON 12/2	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0171723	1/9/2017	@00007195	BULLARD LESLIE	MOORE 12/21	General Fund	Judicial Expenses	110474	731403	110	160.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	CARTER 1/19	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	ELLIS 1/17	General Fund	Judicial Expenses	110474	731403	110	340.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	ESPINO 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	FRANKLIN 1/2	General Fund	Judicial Expenses	110474	731409	110	263.50	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	MONTES 1/17	General Fund	Judicial Expenses	110474	731403	110	1,062.50	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	PHILLIPS 1/11	General Fund	Judicial Expenses	110474	731403	110	220.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	SERENITY 1/1	General Fund	Judicial Expenses	110474	731403	110	50.00	17
A0172144	1/30/2017	@00007195	BULLARD LESLIE	STELL 1/17	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										3,416.00	
A0172145	1/30/2017	@00006288	BULLOCK INVESTIGATIONS	PHILLIPS 1/20	General Fund	Judicial Expenses	110474	731461	110	462.70	17
Check Total										462.70	
A0171938	1/17/2017	47275	BUMPER TO BUMPER AUTO & TR	214-145925	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	22.38	17
A0172146	1/30/2017	47275	BUMPER TO BUMPER AUTO & TR	214-146370	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	9.90	17
A0172146	1/30/2017	47275	BUMPER TO BUMPER AUTO & TR	214-146702	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	251.24	17
A0172146	1/30/2017	47275	BUMPER TO BUMPER AUTO & TR	214-146747	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	218.02	17
Check Total										501.54	
A0172147	1/30/2017	@00001850	CALCO COMPANY, INC	22520-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	464.40	17
Check Total										464.40	
A0171939	1/17/2017	@00001456	CAMPBELL TINA	REFUND	General Fund	Judicial Expenses	110474	731472	110	50.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172148	1/30/2017	@00001456	CAMPBELL TINA	2017-001	General Fund	Judicial Expenses	110474	731471	110	1,982.00	17
Check Total										2,032.00	
A0171940	1/17/2017	@00003463	CARAWAY GLORIA	12/6-9 REIMB	General Fund	County Clerk-Administration	100423	731700	100	370.80	17
Check Total										370.80	
A0171724	1/9/2017	@00004316	CAUSEY ROBIN	586437	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	17
A0171724	1/9/2017	@00004316	CAUSEY ROBIN	586438	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	17
Check Total										600.00	
A0171694	1/5/2017	20050	CENTERPOINT ENERGY ENTEX	25932 12/21/16	General Fund	Judson Community Building	150611	732700	150	60.68	17
A0172090	1/12/2017	20050	CENTERPOINT ENERGY ENTEX	22948 12/29/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	736.00	17
A0172090	1/12/2017	20050	CENTERPOINT ENERGY ENTEX	74680 12/29/16	General Fund	Kilgore Office & Community Building	150636	732700	150	277.56	17
A0172106	1/25/2017	20050	CENTERPOINT ENERGY ENTEX	69004 1/11/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	208.42	17
A0172106	1/25/2017	20050	CENTERPOINT ENERGY ENTEX	96237 1/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	199.60	17
A0172106	1/25/2017	20050	CENTERPOINT ENERGY ENTEX	96294 1/5/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	57.57	17
Check Total										1,539.83	
C0011474	1/17/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 2/17	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	17
Check Total										80.51	
A0171725	1/9/2017	@00003727	CHARLES EVILSIZER dba	5545	General Fund	Corrections	120742	732800	130	60.00	17
Check Total										60.00	
A0172149	1/30/2017	@00005858	CHEM-AQUA, INC.	2575256	Airport	Airport - Terminal Building	100693	732800	100	160.24	17
Check Total										160.24	
C0011483	1/30/2017	10625	CHEM-SERV	109505	Community Corre	Community Service Restitution	130775	730100	130	47.95	17
Check Total										47.95	
A0171726	1/9/2017	10700	CHEROKEE COUNTY CLERK	MI41955-	General Fund	Judicial Expenses	110474	731408	110	597.00	17
A0171726	1/9/2017	10700	CHEROKEE COUNTY CLERK	MI41994	General Fund	Judicial Expenses	110474	731408	110	647.00	17
Check Total										1,244.00	
A0171727	1/9/2017	39300	CITY OF GLADEWATER-LEE PUB	1QTR 2017	General Fund	Contributions-Service Organizations	140950	737103	140	2,250.00	17
Check Total										2,250.00	
A0171728	1/9/2017	@00002555	CITY OF LONGVIEW	FY2017	General Fund	Contributions-Service Organizations	140950	737446	140	15,000.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										15,000.00	
A0172150	1/30/2017	@00003782	CLASSIC STITCH EMBROIDERY &	1807	General Fund	Constable No. 3	120733	733500	120	68.00	17
Check Total										68.00	
A0171729	1/9/2017	@00005189	CLAY'S CUSTOM TINTING	119873	General Fund	Purchasing	100446	732800	100	315.00	17
Check Total										315.00	
A0171941	1/17/2017	@00008296	CLEAN CUT ROOFING	2016-607 #4	Renovations & Ca	Airport - Administration	100691	752000	170	52,329.90	17
Check Total										52,329.90	
A0171942	1/17/2017	@00008442	CLEARPOINT DIAGNOSTIC LABO	H1128565Z01	General Fund	Health	140880	733700	140	10.34	17
A0171942	1/17/2017	@00008442	CLEARPOINT DIAGNOSTIC LABO	H1176175Z01	General Fund	Health	140880	733700	140	51.73	17
Check Total										62.07	
A0172151	1/30/2017		CLEMELLA SKINNER	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0171943	1/17/2017	@00005645	CLUNE & COMPANY LC	103920	General Fund	District Clerk	110480	731300	110	498.36	17
A0171943	1/17/2017	@00005645	CLUNE & COMPANY LC	103924	General Fund	District Attorney	110500	731300	110	857.34	17
A0172152	1/30/2017	@00005645	CLUNE & COMPANY LC	103921	General Fund	Courthouse Building	150570	732800	150	40.00	17
A0172152	1/30/2017	@00005645	CLUNE & COMPANY LC	403921	General Fund	Courthouse Building	150570	731300	150	224.68	17
Check Total										1,620.38	
A0171730	1/9/2017	@00007984	COAST TO COAST COMPUTER PR	A1581600	General Fund	Justice of the Peace No. 2	110492	730100	110	239.98	17
Check Total										239.98	
A0172153	1/30/2017	12200	COBURN'S LONGVIEW	119689258	General Fund	Courthouse Building	150570	730100	150	122.22	17
Check Total										122.22	
A0171731	1/9/2017	@00006135	COLE, JR ROBERT	SMITH 12/21	General Fund	Judicial Expenses	110474	731401	110	1,258.00	17
A0172154	1/30/2017	@00006135	COLE, JR ROBERT	HADEN 1/20	General Fund	Judicial Expenses	110474	731401	110	5,151.00	17
A0172154	1/30/2017	@00006135	COLE, JR ROBERT	WOODBERRY	General Fund	Judicial Expenses	110474	731404	110	425.00	17
Check Total										6,834.00	
A0171944	1/17/2017	12790	COMPLETE BUSINESS SYSTEMS I	527975	General Fund	Courthouse Building	150570	731300	150	19.08	17
A0171944	1/17/2017	12790	COMPLETE BUSINESS SYSTEMS I	528239	General Fund	District Attorney	110500	731300	110	73.98	17
A0172155	1/30/2017	12790	COMPLETE BUSINESS SYSTEMS I	528415	Print Shop	Print Shop	100800	732800	100	221.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										314.06	
A0172156	1/30/2017	@00008275	CONSTRUCTION SAFETY PRODU	871418	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	124.50	17
Check Total										124.50	
A0171945	1/17/2017	17300	CONTRACTORS BUILDING SUPPL	1001823-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	454.04	17
A0172157	1/30/2017	17300	CONTRACTORS BUILDING SUPPL	1003789-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	454.04	17
Check Total										908.08	
A0171732	1/9/2017	@00000929	CONTRACTOR'S SUPPLIES INC.	613753	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	2,504.75	17
Check Total										2,504.75	
A0171733	1/9/2017	@00006114	COOPER-SAMMONS CHERYL	SIMPSON 12/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										425.00	
A0171734	1/9/2017	@00003287	CORRECTIONAL MANAGEMENT I	STUCKEY/ARI	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	17
Check Total										550.00	
C0011475	1/17/2017	73228	CORRECTIONS SOFTWARE SOLU	31722	Community Super	Basic Supervision	130772	730100	130	3,980.00	17
Check Total										3,980.00	
A0172158	1/30/2017		COURTNEY JIMERSON	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0171735	1/9/2017	72861	COYLE'S PEST CONTROL, INC.	OCT-DEC 2012	General Fund	Longview Community Center	150610	732800	150	60.00	17
A0171946	1/17/2017	72861	COYLE'S PEST CONTROL, INC.	27802	County-Wide Rec	Records Management & Preservation	100448	732800	100	90.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27839	Airport	Airport - Terminal Building	100693	732800	100	75.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27841	General Fund	Justice of the Peace No. 4	110494	732800	110	54.50	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27842	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27843	General Fund	Judson Community Building	150611	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27844	General Fund	Greggton Building	150620	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27845	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27846	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27847	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27848	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27849	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27850	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27851	General Fund	Elderville Community Building	150641	732800	150	60.00	17
A0172159	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27852	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	17
C0011484	1/30/2017	72861	COYLE'S PEST CONTROL, INC.	27840	Community Corre	Community Service Restitution	130775	730100	130	54.50	17
Check Total										994.00	
A0171736	1/9/2017	14600	CROWN PRODUCTS, INC.	262599	General Fund	Courthouse Building	150570	730100	150	34.50	17
Check Total										34.50	
A0171947	1/17/2017	@00001111	CUSTOM PRODUCTS CORPORATI	283932	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	786.64	17
A0172160	1/30/2017	@00001111	CUSTOM PRODUCTS CORPORATI	284126	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	549.53	17
Check Total										1,336.17	
A0171737	1/9/2017	72529	D & D INDUSTRIAL WELDING SU	R 16120088	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	180.00	17
Check Total										180.00	
A0172161	1/30/2017	15070	DAILY ELECTRIC, INC.	14289	General Fund	Contract Jail Operations	120750	732800	130	95.00	17
Check Total										95.00	
A0172162	1/30/2017	15195	DALLAS COUNTY SW INSTITUTE	363562	General Fund	Justice of the Peace No. 1	110491	731512	110	2,500.00	17
Check Total										2,500.00	
A0171738	1/9/2017	@00004573	DATABANK IMX, LLC	I21014821	County Clerk Rec	Records Management & Preservation	100448	730300	100	738.00	17
A0171948	1/17/2017	@00004573	DATABANK IMX, LLC	I21014835	General Fund	District Clerk	110480	732800	110	925.00	17
Check Total										1,663.00	
A0171739	1/9/2017	@00003538	DAVIS DAVID	MILES 12/1-30	County-Wide Rec	Records Management & Preservation	100448	732500	100	131.22	17
Check Total										131.22	
A0172163	1/30/2017	@00007745	DAVIS ZACHARY	WILLIAMS 1/1	General Fund	Judicial Expenses	110474	731404	110	340.00	17
Check Total										340.00	
A0172164	1/30/2017	@00003134	DAVIS, D.D.S. JEFREY	4110 1/17/2017	General Fund	Corrections	120742	731516	130	1,385.00	17
Check Total										1,385.00	
A0171949	1/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2016118205	State Fees			204030		15.00	17
A0171949	1/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2016118206	State Fees			204030		15.00	17
A0171949	1/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2016118216	State Fees			204030		15.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171949	1/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2016118222	State Fees			204030		15.00	17
Check Total										60.00	
A0172165	1/30/2017	15850	DEALERS ELECTRICAL SUPPLY	647948-00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.90	17
Check Total										14.90	
A0172166	1/30/2017		DEISY MARTINEZ	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0172167	1/30/2017	@00007657	DEKOKER KRAIG	12/21/16	General Fund	Corrections	120742	736617	130	787.50	17
Check Total										787.50	
A0171740	1/9/2017	@00002361	DELL MARKETING L.P	10132783531	Victim Assistance	District Attorney	110500	732900	110	1,469.27	17
A0171740	1/9/2017	@00002361	DELL MARKETING L.P	10136464545	General Fund	Information Technology	100560	732900	100	740.95	17
A0171740	1/9/2017	@00002361	DELL MARKETING L.P	10137347806	General Fund	Information Technology	100560	732801	100	3,294.42	17
A0172168	1/30/2017	@00002361	DELL MARKETING L.P	0139935919	General Fund	Information Technology	100560	732900	100	1,481.90	17
A0172168	1/30/2017	@00002361	DELL MARKETING L.P	10140577430	General Fund	Information Technology	100560	730100	100	28.99	17
A0172168	1/30/2017	@00002361	DELL MARKETING L.P	10140867587	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	171.58	17
A0172168	1/30/2017	@00002361	DELL MARKETING L.P	10141868554	General Fund	Information Technology	100560	730100	100	28.99	17
C0011462	1/9/2017	@00002361	DELL MARKETING L.P	10134976379	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	671.16	17
Check Total										7,887.26	
A0172169	1/30/2017	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000029902DCL	General Fund	Health	140880	731516	140	46.73	17
A0172169	1/30/2017	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000306649 DC	General Fund	Corrections	120742	731516	130	33.27	17
Check Total										80.00	
A0172170	1/30/2017	@00002778	DISH NETWORK, INC.	7059	Airport	Airport - Terminal Building	100693	736617	100	110.00	17
Check Total										110.00	
A0171741	1/9/2017	16540	DIXIE PAPER CO., INC	INV135882	Juvenile Services	Youth Detention	130726	730100	130	447.90	17
A0171741	1/9/2017	16540	DIXIE PAPER CO., INC	INV137253	General Fund	Courthouse Building	150570	730100	150	1,905.93	17
A0171950	1/17/2017	16540	DIXIE PAPER CO., INC	INV137262	General Fund	Courthouse Building	150570	730100	150	1,470.71	17
C0011485	1/30/2017	16540	DIXIE PAPER CO., INC	INV141746	Community Super	Basic Supervision	130772	730100	130	65.90	17
Check Total										3,890.44	
A0171742	1/9/2017		DOLORES ARLINE	REFUND	General Fund			201036		200.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										200.00	
A0172171	1/30/2017	@00007843	DOUBLETREE BY HILTON AUSTI	82408701	Immunization Co	Health	140880	731700	140	643.58	17
Check Total										643.58	
A0172172	1/30/2017	17026	DOWDEN BUILDING MTLs, INC.	194635	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	114.78	17
Check Total										114.78	
A0172173	1/30/2017	@00002040	DRUG AND ALCOHOL TESTING O	201605	General Fund	Corrections	120742	730100	130	35.00	17
Check Total										35.00	
A0171952	1/17/2017	@00005081	DUNN & DUNN, PC.	HANSEN 1/4	General Fund	Judicial Expenses	110474	731409	110	233.75	17
Check Total										233.75	
A0171951	1/17/2017	17280	DUNN LEW	K M 1/5	General Fund	Judicial Expenses	110474	731403	110	654.50	17
A0171951	1/17/2017	17280	DUNN LEW	VEGA 1/5	General Fund	Judicial Expenses	110474	731403	110	5,469.75	17
A0172174	1/30/2017	17280	DUNN LEW	K O 1/17	General Fund	Judicial Expenses	110474	730100	110	16.80	17
A0172174	1/30/2017	17280	DUNN LEW	K O 1/17	General Fund	Judicial Expenses	110474	731403	110	7,365.25	17
A0172174	1/30/2017	17280	DUNN LEW	NAJERA 1/19	General Fund	Judicial Expenses	110474	731401	110	3,629.50	17
Check Total										17,135.80	
A0171743	1/9/2017	@00008303	DUNN THOMAS	11/3,4,9	General Fund	Judicial Expenses	110474	731519	110	2,112.00	17
A0171743	1/9/2017	@00008303	DUNN THOMAS	11/3,4,9 MILES	General Fund	Judicial Expenses	110474	731519	110	172.80	17
Check Total										2,284.80	
A0171953	1/17/2017	@00004965	EAGLE FUEL AND OIL LP	99673	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,374.20	17
A0172175	1/30/2017	@00004965	EAGLE FUEL AND OIL LP	99671	Airport	Airport - Maintenance Shop	100696	740800	100	1,051.70	17
Check Total										2,425.90	
A0171954	1/17/2017	@00002842	EAST TEXAS CONSOLIDATED SU	1123861	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	120.00	17
Check Total										120.00	
A0171744	1/9/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	364305	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	42.34	17
A0171745	1/9/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	365260	Print Shop	Print Shop	100800	731300	100	282.18	17
A0171746	1/9/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	53878	General Fund	County Judge	100460	731300	100	242.83	17
A0171955	1/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	365345	General Fund	Collections Office	110800	731300	110	105.00	17
A0171956	1/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	365829	General Fund	Tax Assessor-Collector	100550	730100	100	651.20	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171957	1/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	53206	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	17
A0172176	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	367022	General Fund	County Auditor	100530	732800	100	55.00	17
A0172177	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	367025	General Fund	Elections	100520	732800	100	129.60	17
A0172178	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	365242	General Fund	Veterans Services	140430	732800	140	45.08	17
A0172179	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	345255	General Fund	Veterans Services	140430	732800	140	127.14	17
A0172180	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	53881	General Fund	County Judge	100460	731300	100	242.83	17
A0172181	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	367856	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	38.61	17
C0011486	1/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	367288	Community Super	Basic Supervision	130772	730100	130	234.76	17
Check Total										2,374.77	
A0172182	1/30/2017	18450	EAST TEXAS FUNERAL HOME	101	General Fund	Health	140880	734200	140	850.00	17
Check Total										850.00	
A0171747	1/9/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00536371	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.13	17
A0171747	1/9/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00537047	General Fund	Kilgore Office & Community Building	150636	730100	150	10.42	17
A0171958	1/17/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00537479	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	48.05	17
A0172183	1/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00538023	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.16	17
Check Total										83.76	
A0171959	1/17/2017	18530	EAST TEXAS JUSTICES OF PEACE	J PLUMLEE 20	General Fund	Constable No. 1	120731	732100	120	25.00	17
A0171960	1/17/2017	18530	EAST TEXAS JUSTICES OF PEACE	JAMESON 201	General Fund	Justice of the Peace No. 1	110491	732100	110	175.00	17
A0172184	1/30/2017	18530	EAST TEXAS JUSTICES OF PEACE	J MATHIS 2017	General Fund	Justice of the Peace No. 4	110494	732100	110	25.00	17
Check Total										225.00	
A0171961	1/17/2017	@00006538	EAST TEXAS MACK SALES, LLC	587728	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	671.36	17
A0172185	1/30/2017	@00006538	EAST TEXAS MACK SALES, LLC	589114	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	194.11	17
A0172185	1/30/2017	@00006538	EAST TEXAS MACK SALES, LLC	CM87728	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-186.64	17
Check Total										678.83	
A0171962	1/17/2017	18850	EAST TEXAS TESTING LABORAT	16112000182	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	587.50	17
Check Total										587.50	
A0171748	1/9/2017	@00007144	EAST TEXAS TRUCK SYSTEMS	1991	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	40.00	17
Check Total										40.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172186	1/30/2017		EBONY FRANKLIN	REFUND	General Fund			201036		100.00	17
A0172186	1/30/2017		EBONY FRANKLIN	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	65.00	17
Check Total										165.00	
A0171749	1/9/2017	19527	EDGE OFFICE SUPPLY	235045-0	General Fund	County Clerk-Administration	100423	730100	100	873.58	17
A0171749	1/9/2017	19527	EDGE OFFICE SUPPLY	235324-0	General Fund	County Clerk-Administration	100423	730100	100	397.03	17
A0172187	1/30/2017	19527	EDGE OFFICE SUPPLY	235285-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	393.35	17
A0172187	1/30/2017	19527	EDGE OFFICE SUPPLY	235479-0	General Fund	County Clerk-Administration	100423	730100	100	593.64	17
A0172187	1/30/2017	19527	EDGE OFFICE SUPPLY	235480-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.27	17
Check Total										2,292.87	
A0171963	1/17/2017	@00004003	EDWARDS CONSTRUCTION	30389	General Fund	Corrections	120742	732800	130	750.00	17
A0172188	1/30/2017	@00004003	EDWARDS CONSTRUCTION	30513	General Fund	Criminal Justice Center Operations	120760	732800	130	6,400.00	17
Check Total										7,150.00	
A0171695	1/5/2017	19750	ELDERVILLE WATER SUPPLYCO	809 12/20/16	Airport	Airport - Administration	100691	732700	100	1,350.00	17
Check Total										1,350.00	
A0171750	1/9/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-00253-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2.75	17
A0171750	1/9/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-00715-01	Juvenile Services	Juvenile Probation	130760	730100	130	261.51	17
A0171750	1/9/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-89529-01	General Fund	Contract Jail Operations	120750	733300	130	118.50	17
A0172189	1/30/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02689-01	General Fund	Courthouse Building	150570	730100	150	310.57	17
A0172189	1/30/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02700-01	General Fund	Contract Jail Operations	120750	733300	130	203.18	17
A0172189	1/30/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-03476-01	General Fund	Criminal Justice Center Operations	120760	733300	130	265.44	17
Check Total										1,161.95	
A0171751	1/9/2017	@00004176	ENVIRONMENTAL SOLVENT REC	17067	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	17
Check Total										85.00	
A0171752	1/9/2017		ESTER LOPEZ	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0171753	1/9/2017	@00005928	ETCS LEASING, INC.	52960	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	17
A0171753	1/9/2017	@00005928	ETCS LEASING, INC.	53000	General Fund	County Clerk-Administration	100423	731300	100	156.04	17
A0171753	1/9/2017	@00005928	ETCS LEASING, INC.	53118	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171964	1/17/2017	@00005928	ETCS LEASING, INC.	53139	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	17
A0171964	1/17/2017	@00005928	ETCS LEASING, INC.	53222	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	17
A0171964	1/17/2017	@00005928	ETCS LEASING, INC.	53333	General Fund	Collections Office	110800	731300	110	125.00	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	367596	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	52181	General Fund	Veterans Services	140430	731300	140	75.83	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	53338	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	53440	General Fund	Contract Jail Operations	120750	731300	130	324.27	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	53440-	General Fund	Criminal Justice Center Operations	120760	731700	130	76.41	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	53440--	General Fund	Contract Jail Operations	120750	731300	130	324.92	17
A0172190	1/30/2017	@00005928	ETCS LEASING, INC.	53659	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	17
C0011476	1/17/2017	@00005928	ETCS LEASING, INC.	53042	Community Super	Basic Supervision	130772	730100	130	238.83	17
Check Total										2,229.31	
A0171965	1/17/2017	@00008115	EVAIGE MARGARET	216720	General Fund	Eldersville Community Building	150641	731528	150	300.00	17
Check Total										300.00	
A0171754	1/9/2017	@00002857	EXPRESS SERVICES, INC.	18277404-2	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	327.78	17
Check Total										327.78	
A0172191	1/30/2017	@00002989	EXXON MOBIL CARD SERVICES	8783 1/2017	General Fund	Tax Assessor-Collector	100550	740800	100	90.46	17
Check Total										90.46	
A0171966	1/17/2017	@00001076	FAITH COMMUNICATIONS	371040	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	149.00	17
Check Total										149.00	
A0171755	1/9/2017	@00000972	FASTENAL COMPANY	TXLON269227	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	103.20	17
A0172192	1/30/2017	@00000972	FASTENAL COMPANY	TXLON269439	General Fund	Contract Jail Operations	120750	733300	130	58.36	17
Check Total										161.56	
A0171756	1/9/2017	20985	FEDERAL EXPRESS CORP	5-643-92592	General Fund	County Clerk-Administration	100423	730100	100	54.39	17
A0171756	1/9/2017	20985	FEDERAL EXPRESS CORP	5-651-39755	General Fund	Corrections	120742	730100	130	37.96	17
A0171756	1/9/2017	20985	FEDERAL EXPRESS CORP	5-651-67089	General Fund	Information Technology	100560	730100	100	16.59	17
Check Total										108.94	
A0171757	1/9/2017	07690	FINIS R OLIVER, III dba BUBBA'S	19683	General Fund	Corrections	120742	732800	130	173.75	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										173.75	
A0171758	1/9/2017	@00003871	FLAIR DATA SYSTEMS, INC.	67836	General Fund	Information Technology	100560	732800	100	400.00	17
Check Total										400.00	
A0171759	1/9/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6321	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	17
A0171759	1/9/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6323	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	17
A0171759	1/9/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6357	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	17
A0171967	1/17/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6319	General Fund	Justice of the Peace No. 3	110493	731512	110	3,900.00	17
A0171967	1/17/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6380	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	17
A0171967	1/17/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6387	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	17
Check Total										13,650.00	
A0171760	1/9/2017	@00004385	FREEMAN GRELYN	2017-1	General Fund	Judicial Expenses	110474	731472	110	60.00	17
A0172193	1/30/2017	@00004385	FREEMAN GRELYN	2017-4	General Fund	Judicial Expenses	110474	731472	110	50.00	17
Check Total										110.00	
A0172091	1/12/2017	@00008255	FRONTIER COMMUNICATIONS O	010808-5 1/17	General Fund	Tax Assessor-Collector	100550	731600	100	197.08	17
A0172091	1/12/2017	@00008255	FRONTIER COMMUNICATIONS O	010808-5 1/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.30	17
A0172091	1/12/2017	@00008255	FRONTIER COMMUNICATIONS O	010808-5 1/17	General Fund	Justice of the Peace No. 3	110493	731600	110	197.43	17
A0172091	1/12/2017	@00008255	FRONTIER COMMUNICATIONS O	010808-5 1/17	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.98	17
A0172091	1/12/2017	@00008255	FRONTIER COMMUNICATIONS O	010808-5 1/17	General Fund	Constable No. 3	120733	731600	120	125.50	17
Check Total										695.29	
A0171968	1/17/2017	@00008427	FULCRUM BIOMETRICS, LLC.	14049	General Fund	Information Technology	100560	732900	100	509.54	17
Check Total										509.54	
A0171761	1/9/2017	@00000958	G & K SERVICES	1066477164	Airport	Airport - Terminal Building	100693	733500	100	43.16	17
A0171761	1/9/2017	@00000958	G & K SERVICES	1066477164-	Airport	Airport - Operations	100694	733500	100	6.69	17
A0171761	1/9/2017	@00000958	G & K SERVICES	1066477164--	Airport	Airport - Maintenance Shop	100696	733500	100	123.18	17
A0171969	1/17/2017	@00000958	G & K SERVICES	1066478751	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	293.88	17
A0171969	1/17/2017	@00000958	G & K SERVICES	1066478751	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.76	17
A0171969	1/17/2017	@00000958	G & K SERVICES	1066493699	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	17
A0171969	1/17/2017	@00000958	G & K SERVICES	1066493699	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	303.90	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171969	1/17/2017	@00000958	G & K SERVICES	1066507526	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	151.95	17
A0171969	1/17/2017	@00000958	G & K SERVICES	1066507526	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17
A0172194	1/30/2017	@00000958	G & K SERVICES	1066514386	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	151.95	17
A0172194	1/30/2017	@00000958	G & K SERVICES	1066514386	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17
Check Total										1,332.27	
A0171762	1/9/2017	@00005310	G. S. PHYSICIAN SERVICE	P126596734	General Fund	Corrections	120742	731516	130	644.13	17
A0171970	1/17/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00622711 1	General Fund	Health	140880	731516	140	162.31	17
A0171970	1/17/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00622711 1	General Fund	Health	140880	731516	140	44.57	17
A0171970	1/17/2017	@00005310	G. S. PHYSICIAN SERVICE	P126595911	General Fund	Health	140880	731516	140	93.46	17
A0172195	1/30/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00622711 -	General Fund	Health	140880	731516	140	595.90	17
A0172195	1/30/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00659831	General Fund	Health	140880	731516	140	53.49	17
A0172195	1/30/2017	@00005310	G. S. PHYSICIAN SERVICE	P127134797	General Fund	Health	140880	731516	140	321.91	17
Check Total										1,915.77	
A0171763	1/9/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2016-1	Juvenile Services	Juvenile Probation	130760	733600	130	70.82	17
A0171971	1/17/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-1216	Juvenile Services	Juvenile Probation	130760	731536	130	700.00	17
Check Total										770.82	
A0171764	1/9/2017	22489	GALL'S, INC	BC0356329	General Fund	Corrections	120742	733500	130	1,188.44	17
A0172196	1/30/2017	22489	GALL'S, INC	BC0357251	General Fund	Corrections	120742	733500	130	3,201.97	17
Check Total										4,390.41	
A0171765	1/9/2017	@00008409	GARCIA JONATHAN	ELECT 11/8/16	General Fund	Elections	100520	650140	100	56.00	17
Check Total										56.00	
A0171972	1/17/2017	22950	GEORGE P. BANE, INC.	01109662	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,836.00	17
Check Total										2,836.00	
A0171696	1/5/2017	11291	GLADEWATER CITY OF WATER D	20002 12/28/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	100.88	17
Check Total										100.88	
A0171766	1/9/2017	@00004171	GLOBAL STAR USA, LLC	1000000079124	General Fund	Health	140880	731600	140	47.82	17
A0171766	1/9/2017	@00004171	GLOBAL STAR USA, LLC	1000000791548	General Fund	911 Adressing	140870	731600	140	47.81	17
A0171766	1/9/2017	@00004171	GLOBAL STAR USA, LLC	1000000791548	General Fund	Corrections	120742	731600	130	47.82	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171766	1/9/2017	@00004171	GLOBAL STAR USA, LLC	1000000791715	General Fund	County Judge	100460	731600	100	47.82	17
Check Total										191.27	
A0171973	1/17/2017	@00006945	GOOD SHEPHERD AMBULATORY	P126317376	General Fund	Health	140880	733800	140	704.40	17
Check Total										704.40	
A0172197	1/30/2017	23900	GOOD SHEPHERD MEDICAL CEN	L00580750518	General Fund	Corrections	120742	731516	130	1,004.00	17
Check Total										1,004.00	
A0172198	1/30/2017	25075	GREGG APPRAISAL DISTRICT	1QTR FY17	General Fund	Non-Dept-General Government	100451	731501	100	79,478.89	17
Check Total										79,478.89	
A0171767	1/9/2017	25570	GREGG COUNTY CLERK	E-433-16	General Fund			201304		500.00	17
A0172199	1/30/2017	25570	GREGG COUNTY CLERK	S1-229-15	General Fund			201301		500.00	17
Check Total										1,000.00	
A0171974	1/17/2017	@00002357	GREGG COUNTY DISTRICT ATTO	019366-A	General Fund			201305		805.30	17
Check Total										805.30	
A0172200	1/30/2017	@00002204	GREGG COUNTY DISTRICT CLER	JURY 1/20/17	General Fund	Judicial Expenses	110474	735100	110	3,020.00	17
Check Total										3,020.00	
C0011463	1/9/2017	25700	GREGG COUNTY GENERAL FUND	COMPUTER 12	Community Super	Basic Supervision	130772	730100	130	541.67	17
C0011477	1/17/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 12/2	Community Super	Basic Supervision	130772	730100	130	395.46	17
C0011477	1/17/2017	25700	GREGG COUNTY GENERAL FUND	PRINT 12/2016	Community Super	Basic Supervision	130772	730100	130	1,987.10	17
Check Total										2,924.23	
A0171768	1/9/2017	14101	GREGG COUNTY TAX ASSESSOR	0547 1/2018	General Fund	Corrections	120742	730100	130	30.00	17
A0171975	1/17/2017	14101	GREGG COUNTY TAX ASSESSOR	3596 2/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.00	17
A0172201	1/30/2017	14101	GREGG COUNTY TAX ASSESSOR	4228 2/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	15.00	17
A0172202	1/30/2017	14101	GREGG COUNTY TAX ASSESSOR	8497 1/2018	Airport	Airport - Administration	100691	732800	100	7.50	17
A0172203	1/30/2017	14101	GREGG COUNTY TAX ASSESSOR	3363 2/2018	General Fund	Corrections	120742	730100	130	22.50	17
A0172204	1/30/2017	14101	GREGG COUNTY TAX ASSESSOR	8260 1/18	General Fund	Courthouse Building	150570	730100	150	7.50	17
C0011487	1/30/2017	14101	GREGG COUNTY TAX ASSESSOR	9523 1/2018	Community Super	Basic Supervision	130772	730100	130	7.50	17
Check Total										105.00	
A0172205	1/30/2017	@00006684	GULF COAST TRADES CENTER, I	2013043260	Juvenile Services	Juvenile Probation	130760	731509	130	2,060.60	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172205	1/30/2017	@00006684	GULF COAST TRADES CENTER, I	2013043260-	Juvenile Services	Juvenile Probation	130760	731509	130	2,060.60	17
Check Total										4,121.20	
A0172206	1/30/2017	@00007024	H.E. SPANN & COMPANY, INC.	79898	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	7,373.50	17
Check Total										7,373.50	
A0171769	1/9/2017	28050	HAGAN JAMES	BOWIE 1/30	General Fund	Judicial Expenses	110474	731402	110	518.50	17
A0171976	1/17/2017	28050	HAGAN JAMES	BENNETT 1/3-	General Fund	Judicial Expenses	110474	731402	110	4,000.00	17
A0172207	1/30/2017	28050	HAGAN JAMES	MITCHELL 1/1	General Fund	Judicial Expenses	110474	731401	110	612.00	17
A0172207	1/30/2017	28050	HAGAN JAMES	MURPHY 1/17	General Fund	Judicial Expenses	110474	731402	110	4,224.50	17
A0172207	1/30/2017	28050	HAGAN JAMES	WILLIAMS 1/1	General Fund	Judicial Expenses	110474	731401	110	510.00	17
Check Total										9,865.00	
A0171770	1/9/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	GRGG756A 12/	General Fund	Contract Jail Operations	120750	733300	130	26.94	17
Check Total										26.94	
A0171977	1/17/2017	@00008292	HARKEY ELIZABETH	3482	General Fund	307th District Court	110473	731520	110	600.00	17
A0172208	1/30/2017	@00008292	HARKEY ELIZABETH	3483	General Fund	County Court at Law No. 2	110468	731520	110	300.00	17
Check Total										900.00	
A0172210	1/30/2017	@00005526	HARRISON COUNTY JUVENILE P	1976	Juvenile Services	Juvenile Probation	130760	731509	130	1,785.00	17
Check Total										1,785.00	
A0171978	1/17/2017	@00007787	HARRISON PATRICIA	REFUND	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.20	17
A0172209	1/30/2017	@00007787	HARRISON PATRICIA	1/13/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	18.69	17
Check Total										69.89	
A0172211	1/30/2017	@00007763	HAYES ENGINEERING, INC.	8656	Airport Improvem	Airport Improvements	100692	756944	170	7,852.60	17
A0172211	1/30/2017	@00007763	HAYES ENGINEERING, INC.	8657	Renovations & Ca	Airport - Administration	100691	731516	170	1,000.00	17
Check Total										8,852.60	
A0171979	1/17/2017	58860	HAYNES VICKI	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	255.00	17
A0172212	1/30/2017	58860	HAYNES VICKI	JONES 1/17	General Fund	Judicial Expenses	110474	731403	110	187.00	17
A0172212	1/30/2017	58860	HAYNES VICKI	MAIRENA 1/17	General Fund	Judicial Expenses	110474	731403	110	289.00	17
A0172212	1/30/2017	58860	HAYNES VICKI	MOWERY 1/17	General Fund	Judicial Expenses	110474	731403	110	178.50	17
A0172212	1/30/2017	58860	HAYNES VICKI	SPEARS 1/17	General Fund	Judicial Expenses	110474	731403	110	255.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										1,164.50	
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,985.39	17
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,478.95	17
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	36,989.06	17
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,860.00	17
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,746.59	17
A0171871	1/5/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,367.07	17
Check Total										68,427.06	
A0171771	1/9/2017	@00001750	HEATON EYE ASSOCIATES	000100603851	General Fund	Corrections	120742	731516	130	544.84	17
A0171771	1/9/2017	@00001750	HEATON EYE ASSOCIATES	000100712066	General Fund	Corrections	120742	731516	130	36.89	17
A0171980	1/17/2017	@00001750	HEATON EYE ASSOCIATES	000100713316	General Fund	Health	140880	731516	140	39.56	17
A0172213	1/30/2017	@00001750	HEATON EYE ASSOCIATES	000100712036	General Fund	Health	140880	731516	140	75.11	17
Check Total										696.40	
A0171772	1/9/2017	@00006375	HENSLEY CYNTHIA	12/2016 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	100.44	17
Check Total										100.44	
A0172214	1/30/2017	@00004406	HOLLWARTH CHRISTINA	BROWN 1/17	General Fund	Judicial Expenses	110474	731403	110	586.50	17
A0172214	1/30/2017	@00004406	HOLLWARTH CHRISTINA	COBURN 1/17	General Fund	Judicial Expenses	110474	731403	110	161.50	17
A0172214	1/30/2017	@00004406	HOLLWARTH CHRISTINA	CROSSLAND J	General Fund	Judicial Expenses	110474	731403	110	646.00	17
A0172214	1/30/2017	@00004406	HOLLWARTH CHRISTINA	CURRANS 1/1	General Fund	Judicial Expenses	110474	731403	110	357.00	17
A0172214	1/30/2017	@00004406	HOLLWARTH CHRISTINA	EDWARDS 1/1	General Fund	Judicial Expenses	110474	731403	110	1,062.50	17
Check Total										2,813.50	
A0172215	1/30/2017	15400	HOLT CO. OF TEXAS	WIEG0037917	General Fund	Criminal Justice Center Operations	120760	732800	130	248.00	17
Check Total										248.00	
A0172216	1/30/2017	@00004831	HOME & GARDEN CENTER	2-12201	General Fund	Courthouse Building	150570	730100	150	46.71	17
Check Total										46.71	
A0172217	1/30/2017	31450	HORANEY'S, INC.	35310	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	55.98	17
Check Total										55.98	
A0171981	1/17/2017	@00002108	HORIZON ANESTHESIA ASSOCIA	C6C000HP	General Fund	Health	140880	731516	140	202.62	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										202.62	
A0171773	1/9/2017	@00006126	HOTDOCS CORPORATION	200INV018306	General Fund	District Attorney	110500	730100	110	360.00	17
Check Total										360.00	
A0171774	1/9/2017		HOUSSES & DUPLEXES dba RELIA	E1-394-16	General Fund			201301		60.00	17
Check Total										60.00	
A0171982	1/17/2017	@00008310	HUFFINE TERESA	MURPHY 1/3	General Fund	Judicial Expenses	110474	731402	110	2,550.00	17
Check Total										2,550.00	
A0171775	1/9/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1480	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	4,169.57	17
A0171983	1/17/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1485	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,989.09	17
A0171983	1/17/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1486	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	1,949.51	17
Check Total										8,108.17	
A0171776	1/9/2017	72813	HUGMAN CONSTRUCTION, INC.	3298	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	67,128.00	17
Check Total										67,128.00	
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	BLANTON 1/1	General Fund	Judicial Expenses	110474	731409	110	187.00	17
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	505.75	17
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	GREEN 1/11	General Fund	Judicial Expenses	110474	731409	110	510.00	17
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	HANKINS 1/11	General Fund	Judicial Expenses	110474	731409	110	782.00	17
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	POWELL 1/11	General Fund	Judicial Expenses	110474	731409	110	225.25	17
A0171984	1/17/2017	@00001666	HUNT-WILSON PAULA	SAMUELS 1/5	General Fund	Judicial Expenses	110474	731409	110	106.25	17
A0172218	1/30/2017	@00001666	HUNT-WILSON PAULA	BOX 1/17	General Fund	Judicial Expenses	110474	731403	110	556.75	17
Check Total										2,873.00	
A0171777	1/9/2017	@00001101	HURLBURT RICHARD	WATKINS 1/3	General Fund	Judicial Expenses	110474	731401	110	136.00	17
A0171985	1/17/2017	@00001101	HURLBURT RICHARD	REASNO 1/6	General Fund	Judicial Expenses	110474	731402	110	1,861.50	17
A0172219	1/30/2017	@00001101	HURLBURT RICHARD	GORDON 1/11	General Fund	Judicial Expenses	110474	731401	110	442.00	17
A0172219	1/30/2017	@00001101	HURLBURT RICHARD	HARRIS 1/12	General Fund	Judicial Expenses	110474	731401	110	399.50	17
A0172219	1/30/2017	@00001101	HURLBURT RICHARD	HICKS 1/12	General Fund	Judicial Expenses	110474	731401	110	408.00	17
Check Total										3,247.00	
A0171778	1/9/2017	@00006298	HYATT & HYATT, PLLC	GILLIAN 12/30	General Fund	Judicial Expenses	110474	731402	110	127.50	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172220	1/30/2017	@00006298	HYATT & HYATT, PLLC	COLLOP 1/9	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0172220	1/30/2017	@00006298	HYATT & HYATT, PLLC	GRANT 1/12	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0172220	1/30/2017	@00006298	HYATT & HYATT, PLLC	SPARKS 1/10	General Fund	Judicial Expenses	110474	731404	110	170.00	17
Check Total										807.50	
A0171779	1/9/2017	@00004928	INCLUSION SOLUTIONS, LLC	SO-003896	General Fund	Elections	100520	730100	100	344.70	17
Check Total										344.70	
A0172221	1/30/2017	@00001978	INSTITUTE OF INTERNAL AUDIT	305275 2017	General Fund	County Auditor	100530	732100	100	150.00	17
Check Total										150.00	
A0171780	1/9/2017	@00001159	INTERFACE SECURITY SYSTEMS,		Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	17
A0171986	1/17/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18571133	General Fund	Corrections	120742	732800	130	1,958.96	17
Check Total										2,013.90	
A0171987	1/17/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601010112	General Fund	Corrections	120742	730100	130	236.50	17
Check Total										236.50	
A0171988	1/17/2017	@00001362	J O WILLIAMS MOTORS, INC	C132165	General Fund	Constable No. 3	120733	732800	120	47.21	17
Check Total										47.21	
A0171781	1/9/2017	@00007299	J. BRANDT THORSON, PLLC	12/2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0171781	1/9/2017	@00007299	J. BRANDT THORSON, PLLC	A W 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171781	1/9/2017	@00007299	J. BRANDT THORSON, PLLC	K M 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171781	1/9/2017	@00007299	J. BRANDT THORSON, PLLC	M P 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172222	1/30/2017	@00007299	J. BRANDT THORSON, PLLC	H H 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172222	1/30/2017	@00007299	J. BRANDT THORSON, PLLC	J J 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172222	1/30/2017	@00007299	J. BRANDT THORSON, PLLC	S L 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172222	1/30/2017	@00007299	J. BRANDT THORSON, PLLC	W M 1/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
Check Total										6,816.67	
A0172223	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	4172 1/10/17	General Fund	Corrections	120742	732500	130	2,410.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	Airport	Airport Security	130697	731700	130	35.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17	Airport	Airport Security	130697	731700	130	50.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17	General Fund	Corrections	120742	730100	130	462.72	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	Juvenile Services	Youth Detention	130726	730100	130	81.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	General Fund	District Clerk	110480	731700	110	230.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17	Airport	Airport - Marketing	100698	730700	100	1,798.50	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	General Fund	District Attorney	110500	730100	110	37.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	LEOSE			201501		621.35	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3565 1/5/17	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	General Fund	Courthouse Building	150570	730100	150	228.94	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	General Fund	District Attorney	110500	730100	110	2.04	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	General Fund	Purchasing	100446	731700	100	391.22	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	Juvenile Services	Youth Detention	130726	730100	130	108.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17--	General Fund	District Attorney	110500	731700	110	115.28	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17	Airport	Airport - Marketing	100698	730700	100	167.39	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17-	General Fund	Criminal Justice Center Operations	120760	732900	130	1,032.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1 /5/17-	Airport	Airport - Fire Protection	100699	732800	100	350.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	General Fund	Justice of the Peace No. 4	110494	731700	110	188.04	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	General Fund	District Attorney	110500	731700	110	402.06	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17--	General Fund	Corrections	120742	733600	130	270.48	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17---	General Fund	Corrections	120742	730100	130	292.61	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17	Airport	Airport - Marketing	100698	730700	100	284.93	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17-	Airport	Airport - Marketing	100698	730700	100	128.61	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17--	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	1,464.15	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-17---	General Fund	Judicial Expenses	110474	735200	110	118.59	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/ 17	Airport	Airport - Administration	100691	731100	100	15.99	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17	General Fund	District Attorney	110500	731700	110	75.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17-	General Fund	District Attorney	110500	731700	110	695.00	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17--	General Fund	District Attorney	110500	730100	110	18.39	17
A0172224	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	PE15085	General Fund	District Attorney	110500	730100	110	73.60	17
C0011488	1/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/517	Community Super	Basic Supervision	130772	738200	130	159.72	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										12,325.60	
A0172225	1/30/2017	@00007641	JACKSON JEFF	HANSON 1/13	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0172225	1/30/2017	@00007641	JACKSON JEFF	MILLER 1/17	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0172225	1/30/2017	@00007641	JACKSON JEFF	PHILLIPS 1/13	General Fund	Judicial Expenses	110474	731402	110	170.00	17
Check Total										765.00	
A0171989	1/17/2017		JANELLE M. AVRITT	LOST PROPER	General Fund	Corrections	120742	730110	130	188.00	17
Check Total										188.00	
A0171990	1/17/2017	@00008162	JET BRIDGE AMERICA	GGG015	Airport	Airport - Terminal Building	100693	736617	100	1,575.00	17
A0171990	1/17/2017	@00008162	JET BRIDGE AMERICA	GGG016	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	2,527.00	17
Check Total										4,102.00	
A0171782	1/9/2017	@00008332	JIM KERR CONSTRUCTION, LLC.	12196	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	1,132.00	17
Check Total										1,132.00	
A0172226	1/30/2017	@00008452	JOE BOY'S TOWING	5328	General Fund	Corrections	120742	732800	130	150.00	17
Check Total										150.00	
A0172227	1/30/2017	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 1/1	Airport	Airport - Maintenance Shop	100696	733500	100	69.76	17
A0172227	1/30/2017	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 12/	Airport	Airport - Maintenance Shop	100696	733500	100	34.88	17
Check Total										104.64	
A0172229	1/30/2017	@00004780	JOHNSON & PACE, INC.	2563-004-07	Capital Road & B	Rabbit Creek Guardrail	160950	731516	170	625.00	17
Check Total										625.00	
A0172228	1/30/2017	35493	JOHNSON ARIS	1/11-13 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	432.66	17
Check Total										432.66	
A0171991	1/17/2017	72007	JOHNSTONE SUPPLY, INC.	S1005390197.0	General Fund	Contract Jail Operations	120750	733300	130	13.17	17
A0172230	1/30/2017	72007	JOHNSTONE SUPPLY, INC.	S100542355.00	General Fund	Contract Jail Operations	120750	733300	130	52.24	17
A0172230	1/30/2017	72007	JOHNSTONE SUPPLY, INC.	S100543136.00	General Fund	Contract Jail Operations	120750	733300	130	55.70	17
Check Total										121.11	
A0171992	1/17/2017	35700	JONES SUPPLY COMPANY	180093	Airport	Airport - Maintenance Shop	100696	730100	100	21.97	17
Check Total										21.97	
A0171993	1/17/2017		JOSEFINA LAREDO	REFUND	General Fund			201031		100.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										100.00	
A0171783	1/9/2017	36313	K S A ENGINEERS, INC.	67374	Airport Improvem	Airport Improvements	100692	756941	170	2,430.10	17
A0171783	1/9/2017	36313	K S A ENGINEERS, INC.	67375	Airport Improvem	Airport Improvements	100692	756945	170	5,437.76	17
Check Total										7,867.86	
A0171784	1/9/2017	36475	KAUFMAN COUNTY CLERK	16M-180	General Fund	Judicial Expenses	110474	731408	110	437.00	17
Check Total										437.00	
A0172107	1/25/2017	11400	KILGORE CITY OF WATER DEPT	2040000 12/29	General Fund	Kilgore Office & Community Building	150636	732700	150	63.93	17
A0172107	1/25/2017	11400	KILGORE CITY OF WATER DEPT	2600001 12/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	45.28	17
A0172107	1/25/2017	11400	KILGORE CITY OF WATER DEPT	2640001 12/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	35.51	17
A0172107	1/25/2017	11400	KILGORE CITY OF WATER DEPT	2640001 12/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	98.77	17
A0172107	1/25/2017	11400	KILGORE CITY OF WATER DEPT	3005000 12/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	823.47	17
Check Total										1,066.96	
A0171785	1/9/2017	72425	KILGORE PUBLIC LIBRARY	1QFY17	General Fund	Contributions-Service Organizations	140950	737102	140	2,500.00	17
Check Total										2,500.00	
A0172231	1/30/2017	@00008047	KING TREVOR	12/4-18 MILES	General Fund	Agricultural Extension Service	100900	732500	100	170.64	17
Check Total										170.64	
A0171994	1/17/2017	@00006231	KROSCHER & KROSCHER, PC	JALLOUL 1/11	General Fund	Judicial Expenses	110474	731409	110	467.50	17
A0171994	1/17/2017	@00006231	KROSCHER & KROSCHER, PC	STEVENS 1/11	General Fund	Judicial Expenses	110474	731409	110	701.25	17
A0172232	1/30/2017	@00006231	KROSCHER & KROSCHER, PC	ABBOTT 1/23	General Fund	Judicial Expenses	110474	731409	110	148.75	17
A0172232	1/30/2017	@00006231	KROSCHER & KROSCHER, PC	FERNANDEZ 1	General Fund	Judicial Expenses	110474	731409	110	956.25	17
A0172232	1/30/2017	@00006231	KROSCHER & KROSCHER, PC	GREEN 1/17	General Fund	Judicial Expenses	110474	731409	110	786.25	17
A0172232	1/30/2017	@00006231	KROSCHER & KROSCHER, PC	WOOD 1/17	General Fund	Judicial Expenses	110474	731403	110	1,083.75	17
Check Total										4,143.75	
A0171786	1/9/2017	@00006614	KSA ENGINEERS, INC.	67213	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	2,408.75	17
Check Total										2,408.75	
A0171787	1/9/2017	@00008100	KTBB AM, KTBB FM, KYZS, KRW	5887-00004-000	Airport	Airport - Marketing	100698	731800	100	880.00	17
Check Total										880.00	
A0171788	1/9/2017	@00007900	LANGUAGE LINE SERVICES, INC.	3920804	General Fund	Corrections	120742	731600	130	15.30	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										15.30	
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	12/2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	B A 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	B G 12/20	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	B J 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	D V 12/20	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	F O 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	J F 1/3	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	J M 1/3	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	N B 1/3	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171789	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	R T 1/3	General Fund	Judicial Expenses	110474	731405	110	200.00	17
C0011464	1/9/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-12-16	188th Drug Court	Basic Supervision	130772	738200	130	1,907.75	17
Check Total										9,124.42	
A0171995	1/17/2017	@00005091	LATHAM PATRICIA	12303	Airport	Airport - Terminal Building	100693	732800	100	210.00	17
Check Total										210.00	
A0171996	1/17/2017	@00007338	LAW OFFICE OF CHOY AND CHO	GLOVER 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172233	1/30/2017	@00007338	LAW OFFICE OF CHOY AND CHO	J D 1/23	General Fund	Judicial Expenses	110474	731403	110	833.00	17
A0172233	1/30/2017	@00007338	LAW OFFICE OF CHOY AND CHO	L A 1/23	General Fund	Judicial Expenses	110474	731409	110	1,020.00	17
A0172233	1/30/2017	@00007338	LAW OFFICE OF CHOY AND CHO	WARREN 1/13	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										2,703.00	
A0171997	1/17/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	COLEMAN 1/4	General Fund	Judicial Expenses	110474	731402	110	1,853.00	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ARNOLD 1/19	General Fund	Judicial Expenses	110474	731401	110	1,394.00	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BROWN 9/19	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GILL 5/27	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JOSEPH 11/17	General Fund	Judicial Expenses	110474	731401	110	382.50	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	POOL 7/15	General Fund	Judicial Expenses	110474	731401	110	467.50	17
A0172234	1/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REEL 1/12	General Fund	Judicial Expenses	110474	731401	110	552.50	17
Check Total										5,414.50	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172235	1/30/2017	@00008154	LAW OFFICE OF JONATHAN WHA	MUMPHRY 1/2	General Fund	Judicial Expenses	110474	731401	110	2,941.00	17
Check Total										2,941.00	
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 1/17	General Fund	Judicial Expenses	110474	731409	110	21.25	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 1/17	General Fund	Judicial Expenses	110474	731409	110	21.25	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 1/17	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 1/12	General Fund	Judicial Expenses	110474	731404	110	103.75	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 1/23	General Fund	Judicial Expenses	110474	731409	110	391.25	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 1/17	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 1/17	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 1/17	General Fund	Judicial Expenses	110474	731403	110	85.00	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	PICKRON 1/17	General Fund	Judicial Expenses	110474	731403	110	85.00	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 1/17	General Fund	Judicial Expenses	110474	731409	110	29.75	17
A0172236	1/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/1	General Fund	Judicial Expenses	110474	731403	110	85.00	17
Check Total										1,204.75	
A0171998	1/17/2017	@00001144	LEE HENRY dba C E SOLUTIONS	140584	Airport	Airport - Fire Protection	100699	731700	100	570.00	17
Check Total										570.00	
A0171790	1/9/2017	72333	LEE ZEPHYR	12/3-31	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	17
Check Total										150.00	
A0172237	1/30/2017	39430	LEM ADAMS WRECKER & AUTO	4919	General Fund	Corrections	120742	730100	130	14.00	17
A0172237	1/30/2017	39430	LEM ADAMS WRECKER & AUTO	4921	General Fund	Courthouse Building	150570	732800	150	7.00	17
Check Total										21.00	
A0171791	1/9/2017	39472	LEWIS MICHAEL	JONES 12/28	General Fund	Judicial Expenses	110474	731403	110	170.00	17
A0171791	1/9/2017	39472	LEWIS MICHAEL	PARKS 12/28	General Fund	Judicial Expenses	110474	731403	110	178.50	17
A0171791	1/9/2017	39472	LEWIS MICHAEL	SMITH 12/28	General Fund	Judicial Expenses	110474	731403	110	790.00	17
A0171999	1/17/2017	39472	LEWIS MICHAEL	EPPS 1/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0171999	1/17/2017	39472	LEWIS MICHAEL	GONZALEZ 1/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172238	1/30/2017	39472	LEWIS MICHAEL	COMFORT 1/1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
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CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171792	1/9/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201612	General Fund	Health	140880	730100	140	102.20	17
Check Total										102.20	
A0172239	1/30/2017	@00002219	LEXIS-NEXIS, INC.	1612187954	General Fund	District Attorney	110500	730100	110	340.00	17
Check Total										340.00	
A0172108	1/25/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 1/12/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	270.30	17
A0172108	1/25/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 1/12/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	324.60	17
A0172108	1/25/2017	39550	LIBERTY CITY WATER SUPPLY C	358 1/12/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	414.40	17
A0172108	1/25/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 1/12/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	32.00	17
A0172108	1/25/2017	39550	LIBERTY CITY WATER SUPPLY C	43 1/12/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	57.15	17
Check Total										1,098.45	
A0172240	1/30/2017	@00003840	LILLY'S BONDING SERVICE	2015-114-19368	State Fees			204030		15.00	17
A0172240	1/30/2017	@00003840	LILLY'S BONDING SERVICE	2016114193801	State Fees			204030		15.00	17
A0172240	1/30/2017	@00003840	LILLY'S BONDING SERVICE	2016-114-19380	State Fees			204030		15.00	17
Check Total										45.00	
A0172000	1/17/2017	@00001401	LONE STAR OVERNIGHT	5961463	General Fund	Health	140880	730100	140	18.87	17
A0172241	1/30/2017	@00001401	LONE STAR OVERNIGHT	5947649	General Fund	Health	140880	730100	140	48.96	17
Check Total										67.83	
A0171793	1/9/2017	40150	LONGVIEW ASPHALT INC.	105107	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	133.21	17
A0172001	1/17/2017	40150	LONGVIEW ASPHALT INC.	105317	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	74.69	17
A0172242	1/30/2017	40150	LONGVIEW ASPHALT INC.	105445	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	56.21	17
A0172242	1/30/2017	40150	LONGVIEW ASPHALT INC.	105452	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	302.22	17
A0172242	1/30/2017	40150	LONGVIEW ASPHALT INC.	105506	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	110.88	17
A0172242	1/30/2017	40150	LONGVIEW ASPHALT INC.	105617	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	954.11	17
Check Total										1,631.32	
A0172002	1/17/2017	@00003781	LONGVIEW CABLE TELEVISION	28693301 2/1/1	General Fund	District Attorney	110500	731516	110	111.37	17
A0172003	1/17/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201 1/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	17
Check Total										314.23	
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	05010 12/13/16	General Fund	Courthouse Building	150570	732700	150	7,233.21	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	05510 12/13/16	General Fund	Courthouse Building	150570	732700	150	10.35	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	10010 12/14/16	General Fund	Greggton Building	150620	732700	150	81.51	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	11010 12/13/16	General Fund	Jail Building	150585	732700	150	8,586.17	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	14610 12/14/16	Airport	Airport - Administration	100691	732700	100	766.40	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	14810 12/14/16	Airport	Airport - Administration	100691	732700	100	717.60	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	25210 12/8/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	73010 12/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	74610 12/7/16	Airport	Airport - Administration	100691	732700	100	64.64	17
A0171697	1/5/2017	11600	LONGVIEW CITY OF WATER DEP	90010 12/7/16	General Fund	Elderville Community Building	150641	732700	150	124.20	17
A0172109	1/25/2017	11600	LONGVIEW CITY OF WATER DEP	00011 12/30/16	General Fund	Longview Community Center	150610	732700	150	34.12	17
A0172109	1/25/2017	11600	LONGVIEW CITY OF WATER DEP	09810 12/30/16	General Fund	Longview Community Center	150610	732700	150	37.36	17
A0172109	1/25/2017	11600	LONGVIEW CITY OF WATER DEP	60010 12/30/16	Juvenile Services	Juvenile Probation	130760	732700	130	303.69	17
A0172109	1/25/2017	11600	LONGVIEW CITY OF WATER DEP	70010 12/30/16	General Fund	Service Center Bldg	150590	732700	150	120.65	17
A0172243	1/30/2017	11600	LONGVIEW CITY OF WATER DEP	25210 1/10/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17
A0172243	1/30/2017	11600	LONGVIEW CITY OF WATER DEP	73010 1/9/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0172243	1/30/2017	11600	LONGVIEW CITY OF WATER DEP	74610 1/9/17	Airport	Airport - Administration	100691	732700	100	70.00	17
A0172243	1/30/2017	11600	LONGVIEW CITY OF WATER DEP	90010 1/9/17	General Fund	Elderville Community Building	150641	732700	150	129.80	17
C0011478	1/17/2017	11600	LONGVIEW CITY OF WATER DEP	40010 12/21/16	Community Corre	Community Service Restitution	130775	732700	130	101.16	17
Check Total										18,534.76	
A0172004	1/17/2017	40575	LONGVIEW GLASS COMPANY, IN	133404	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	800.00	17
Check Total										800.00	
A0171794	1/9/2017	@00005303	LONGVIEW INTERFAITH HOSPIT	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737435	140	450.00	17
Check Total										450.00	
A0172005	1/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-1116	General Fund	Health	140880	731800	140	139.80	17
A0172005	1/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1216	General Fund	Purchasing	100446	731800	100	595.05	17
A0172244	1/30/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-1116	General Fund	Elections	100520	731800	100	521.40	17
Check Total										1,256.25	
A0172006	1/17/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P126337838	General Fund	Health	140880	731516	140	244.06	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172006	1/17/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P126698844	General Fund	Health	140880	731516	140	22.14	17
A0172245	1/30/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P125798750	General Fund	Health	140880	731516	140	152.89	17
A0172245	1/30/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P126337841	General Fund	Health	140880	731516	140	6.68	17
A0172245	1/30/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P127020321	General Fund	Health	140880	731516	140	17.37	17
Check Total										443.14	
A0172246	1/30/2017	40975	LONGVIEW PRINT SHOP	110302	General Fund	Purchasing	100446	730100	100	46.00	17
A0172246	1/30/2017	40975	LONGVIEW PRINT SHOP	H110267	General Fund	Contract Jail Operations	120750	730400	130	386.00	17
Check Total										432.00	
C0011465	1/9/2017	@00004798	LOPER TINA	4798/01102017	Community Super	Basic Supervision	130772	738100	130	75.00	17
C0011489	1/30/2017	@00004798	LOPER TINA	4798/07072501	Community Super	Basic Supervision	130772	738100	130	75.00	17
Check Total										150.00	
A0171795	1/9/2017	41305	LOUIS MORGAN DRUG #4, INC	4280340 12/201	Juvenile Services	Youth Detention	130726	733600	130	53.55	17
A0172007	1/17/2017	41305	LOUIS MORGAN DRUG #4, INC	4072070 12/201	General Fund	Health	140880	733600	140	7,664.20	17
A0172247	1/30/2017	41305	LOUIS MORGAN DRUG #4, INC	4280380 12/201	General Fund	Contract Jail Operations	120750	733600	130	4,084.45	17
Check Total										11,802.20	
A0171796	1/9/2017	41400	LOWE'S OF TEXAS, INC.	8833 56343	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	103.55	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8817 42650	General Fund	Courthouse Building	150570	730100	150	94.99	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8817 45473	General Fund	Courthouse Building	150570	730100	150	64.61	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8841 41413	Juvenile Services	Youth Detention	130726	730100	130	37.93	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8866 56027	General Fund	Non-Dept-General Government	100451	737419	100	469.80	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8866 56237	General Fund	Contract Jail Operations	120750	733300	130	1,045.44	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 08024	Airport	Airport - Maintenance Shop	100696	730100	100	728.70	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 08024-	Airport	Airport - Maintenance Shop	100696	730100	100	-10.91	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 08176-	Airport	Airport - Maintenance Shop	100696	730100	100	-274.55	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 22273	Airport	Airport - Maintenance Shop	100696	730100	100	996.37	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 37248	Airport	Airport - Fire Protection	100699	730100	100	102.56	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 56694-	Airport	Airport - Maintenance Shop	100696	730100	100	-189.05	17
A0172008	1/17/2017	41400	LOWE'S OF TEXAS, INC.	8882 56835	Airport	Airport - Maintenance Shop	100696	730100	100	840.34	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172248	1/30/2017	41400	LOWE'S OF TEXAS, INC.	8817 08742	General Fund	Courthouse Building	150570	730100	150	24.68	17
Check Total										4,034.46	
A0171798	1/9/2017	64825	MADE-RITE COMPANY, THE	W-2368728	Concession Opera	Concession Operations	100501	730100	100	64.25	17
A0172009	1/17/2017	64825	MADE-RITE COMPANY, THE	W2379396	Concession Opera	Concession Operations	100501	730100	100	12.00	17
A0172249	1/30/2017	64825	MADE-RITE COMPANY, THE	W-2388720	Concession Opera	Concession Operations	100501	730100	100	206.00	17
A0172249	1/30/2017	64825	MADE-RITE COMPANY, THE	W-2389999	Concession Opera	Concession Operations	100501	730100	100	208.00	17
Check Total										490.25	
A0171799	1/9/2017	@00007318	MAIL FINANCE INC.	N6287897	General Fund	Postal Services	100470	731250	100	676.50	17
A0172010	1/17/2017	@00007318	MAIL FINANCE INC.	N6315903	General Fund	Postal Services	100470	731250	100	1,897.55	17
Check Total										2,574.05	
A0172250	1/30/2017	@00006119	MALY & ASSOCIATES, INC	14-14.30-03	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	605.09	17
Check Total										605.09	
A0171800	1/9/2017	@00005300	MANATRON, INC.	0067347	General Fund	County Clerk-Administration	100423	730100	100	504.00	17
A0171800	1/9/2017	@00005300	MANATRON, INC.	INVC055442	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
Check Total										572.00	
A0172251	1/30/2017		MARIAN BLANTON	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161171993	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172096	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172123	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172180	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172209	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172214	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172251	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172258	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172264	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172281	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172310	State Fees			204030		15.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172311	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172312	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172356	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161172378	State Fees			204030		15.00	17
A0172011	1/17/2017	@00006863	MARTIN BAIL BONDS	20161772235	State Fees			204030		15.00	17
Check Total										240.00	
A0172252	1/30/2017	42595	MARTIN L. P. GAS, INC.	369620	General Fund	Courthouse Building	150570	730100	150	51.00	17
A0172252	1/30/2017	42595	MARTIN L. P. GAS, INC.	371941	General Fund	Corrections	120742	730100	130	120.00	17
Check Total										171.00	
A0172012	1/17/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	14638622	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	17
Check Total										103.23	
A0171797	1/9/2017	@00008437	M-B COMPANIES, INC.	212931	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	648.93	17
Check Total										648.93	
A0171801	1/9/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35639	General Fund	Corrections	120742	732800	130	506.29	17
A0171801	1/9/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35679	Airport	Airport - Fire Protection	100699	732800	100	475.20	17
A0172013	1/17/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35734	General Fund	District Attorney	110500	732800	110	376.20	17
A0172253	1/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35706	Airport	Airport - Fire Protection	100699	732800	100	1,003.59	17
A0172253	1/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35753	Airport	Airport - Fire Protection	100699	732800	100	345.35	17
Check Total										2,706.63	
A0171802	1/9/2017	43600	MCCOY, III JAMES	B S 12/27	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171802	1/9/2017	43600	MCCOY, III JAMES	C R 12/27	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171802	1/9/2017	43600	MCCOY, III JAMES	D F 12/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171802	1/9/2017	43600	MCCOY, III JAMES	D P 12/27	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171802	1/9/2017	43600	MCCOY, III JAMES	M C 1/4	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172014	1/17/2017	43600	MCCOY, III JAMES	A K 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172014	1/17/2017	43600	MCCOY, III JAMES	A M 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172014	1/17/2017	43600	MCCOY, III JAMES	S W 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172014	1/17/2017	43600	MCCOY, III JAMES	W W 1/9	General Fund	Judicial Expenses	110474	731405	110	200.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172254	1/30/2017	43600	MCCOY, III JAMES	B S 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172254	1/30/2017	43600	MCCOY, III JAMES	C T 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172254	1/30/2017	43600	MCCOY, III JAMES	D D 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172254	1/30/2017	43600	MCCOY, III JAMES	J T 1/23	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172254	1/30/2017	43600	MCCOY, III JAMES	W G 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
Check Total										2,800.00	
A0172255	1/30/2017	@00002844	MCKESSON MEDICAL - SURGICA	90581985	General Fund	Corrections	120742	733600	130	544.11	17
Check Total										544.11	
A0172256	1/30/2017	@00007485	MCKINNEY RONNIE	12/1-30/16MIL	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	136.62	17
Check Total										136.62	
A0172015	1/17/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86317911	General Fund	Health	140880	733700	140	20.05	17
A0172015	1/17/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86374911	General Fund	Health	140880	733700	140	6.68	17
A0172257	1/30/2017	@00003746	MEDICAL IMAGING CONSULTAN	C84570411	General Fund	Health	140880	733700	140	122.95	17
A0172257	1/30/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86533221	General Fund	Health	140880	733700	140	68.16	17
A0172257	1/30/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86533231	General Fund	Health	140880	733700	140	92.75	17
A0172257	1/30/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86533241	General Fund	Health	140880	733700	140	7.48	17
A0172257	1/30/2017	@00003746	MEDICAL IMAGING CONSULTAN	C86593711	General Fund	Health	140880	733700	140	13.90	17
Check Total										331.97	
A0172258	1/30/2017		MELISSA DAVIS	REFUND	General Fund			201036		200.00	17
Check Total										200.00	
A0172016	1/17/2017		MIGUEL A. SANCHEZ	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0172259	1/30/2017	@00008156	MOBILEX USA	39568*12-2016	General Fund	Corrections	120742	731516	130	750.00	17
Check Total										750.00	
A0172017	1/17/2017	45800	MOBLEY EBB	KENNEDY 1/1	General Fund	Judicial Expenses	110474	731402	110	1,020.00	17
Check Total										1,020.00	
A0171803	1/9/2017	@00003333	MOORE MEDICAL LLC	83170236I	General Fund	Corrections	120742	733600	130	911.43	17
A0172260	1/30/2017	@00003333	MOORE MEDICAL LLC	83135334 I	General Fund	Corrections	120742	733600	130	1,981.23	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172260	1/30/2017	@00003333	MOORE MEDICAL LLC	831726461	General Fund	Corrections	120742	733600	130	1,144.94	17
Check Total										4,037.60	
A0172261	1/30/2017	@00003919	MOORE, PH.D. CRAIG	11/29-1/3/17	General Fund	Corrections	120742	731516	130	1,125.00	17
Check Total										1,125.00	
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101200764.00	General Fund	Contract Jail Operations	120750	733300	130	26.58	17
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101221646.00	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	220.10	17
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101225005.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	232.94	17
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101228941.00	General Fund	Courthouse Building	150570	730100	150	7.34	17
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101239327.00	General Fund	Courthouse Building	150570	730100	150	11.01	17
A0171804	1/9/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101275873.00	Juvenile Services	Youth Detention	130726	732800	130	31.84	17
A0172018	1/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101290956.00	General Fund	Courthouse Building	150570	730100	150	215.63	17
A0172018	1/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101294401.00	General Fund	Courthouse Building	150570	730100	150	15.96	17
A0172262	1/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101260800.00	General Fund	Contract Jail Operations	120750	733300	130	8.14	17
A0172262	1/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101323603.00	General Fund	Contract Jail Operations	120750	733300	130	312.12	17
A0172262	1/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101338659.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,246.30	17
Check Total										2,327.96	
A0172019	1/17/2017	47050	MUELLER SUPPLY CO dba MUELL	4756160	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	272.00	17
A0172019	1/17/2017	47050	MUELLER SUPPLY CO dba MUELL	4793514	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	21,392.53	17
A0172263	1/30/2017	47050	MUELLER SUPPLY CO dba MUELL	4801172	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	2,607.49	17
Check Total										24,272.02	
A0171805	1/9/2017	@00001393	MUNDT MUSIC	100401484	General Fund	124th District Court	110471	730100	110	374.99	17
A0172264	1/30/2017	@00001393	MUNDT MUSIC	100402814	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	16,756.51	17
Check Total										17,131.50	
A0172020	1/17/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 12/16	General Fund	Justice of the Peace No. 1	110491	730100	110	48.70	17
A0172265	1/30/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 12/1	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	17
Check Total										67.94	
A0172021	1/17/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	33486	Airport	Airport Security	130697	730100	130	48.00	17
Check Total										48.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171806	1/9/2017	47550	NATIONAL ASSOCIATION OF CO	151631	General Fund	Non-Dept-General Government	100451	732100	100	2,435.00	17
Check Total										2,435.00	
A0172266	1/30/2017	@00005215	NETPLEA SERVICES	5202	General Fund			201450		73.97	17
A0172266	1/30/2017	@00005215	NETPLEA SERVICES	5203	General Fund			201450		620.29	17
A0172266	1/30/2017	@00005215	NETPLEA SERVICES	5204	General Fund			201450		478.92	17
A0172266	1/30/2017	@00005215	NETPLEA SERVICES	5205	General Fund			201450		1,348.92	17
A0172266	1/30/2017	@00005215	NETPLEA SERVICES	5206	General Fund			201450		664.88	17
Check Total										3,186.98	
A0171807	1/9/2017	@00006965	NETWORK COMMUNICATIONS	52 12/2016	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	17
A0172110	1/25/2017	@00006965	NETWORK COMMUNICATIONS	1525 1/2017	General Fund	Information Technology	100560	731600	100	13,639.28	17
Check Total										13,929.18	
A0172267	1/30/2017	@00008101	NEXSTAR BROADCASTING GROU	2884985	Airport	Airport - Marketing	100698	731800	100	135.00	17
Check Total										135.00	
A0172268	1/30/2017	@00001927	NORTH TEXAS JPCA	DANNY CRAI	General Fund	Constable No. 4	120734	731700	120	60.00	17
Check Total										60.00	
A0171808	1/9/2017	48656	NOVY SCOTT	CARR 12/21	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0171808	1/9/2017	48656	NOVY SCOTT	HERRERA 12/2	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0172022	1/17/2017	48656	NOVY SCOTT	CHRISTIAN 1/	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0172022	1/17/2017	48656	NOVY SCOTT	WILLIAMS 1/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172269	1/30/2017	48656	NOVY SCOTT	A U 1/12	General Fund	Judicial Expenses	110474	731404	110	297.50	17
A0172269	1/30/2017	48656	NOVY SCOTT	ATCHLEY 1/12	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172269	1/30/2017	48656	NOVY SCOTT	BUCK 1/13	General Fund	Judicial Expenses	110474	731402	110	255.00	17
Check Total										2,422.50	
A0171811	1/9/2017	@00007896	OAK FARMS DAIRY	1683035	General Fund	Contract Jail Operations	120750	733100	130	1,253.50	17
A0172024	1/17/2017	@00007896	OAK FARMS DAIRY	1696280	General Fund	Contract Jail Operations	120750	733100	130	626.75	17
A0172271	1/30/2017	@00007896	OAK FARMS DAIRY	1646163	General Fund	Contract Jail Operations	120750	733100	130	1,880.25	17
Check Total										3,760.50	
A0171809	1/9/2017	@00008214	O'CONNOR'S	100474488	General Fund	District Attorney	110500	730100	110	160.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										160.00	
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43680	Airport	Airport - Maintenance Shop	100696	730100	100	31.99	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43693	Airport	Airport - Operations	100694	730100	100	12.82	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43694	Airport	Airport Security	130697	730100	130	32.92	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43700	Juvenile Services	Juvenile Probation	130760	730100	130	119.96	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43725	General Fund	County Clerk-Administration	100423	730100	100	34.29	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43747	Airport	Airport - Administration	100691	730100	100	36.28	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43760	Juvenile Services	Youth Detention	130726	730100	130	261.42	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43773	General Fund	District Clerk	110480	730100	110	118.23	17
A0171812	1/9/2017	64920	OFFICE CENTER, INC.	43853	General Fund	Tax Assessor-Collector	100550	730100	100	244.80	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43819	Airport	Airport - Maintenance Shop	100696	730100	100	17.10	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43819	Airport	Airport - Operations	100694	730100	100	17.10	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43819	Airport	Airport - Administration	100691	730100	100	17.10	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43847	General Fund	District Clerk	110480	730100	110	86.04	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43917	General Fund	County Clerk-Administration	100423	730100	100	44.00	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43956	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	708.74	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	43996	General Fund	Elections	100520	730100	100	35.18	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	44003	Airport	Airport - Maintenance Shop	100696	730100	100	257.58	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	44062	General Fund	Constable No. 4	120734	730100	120	141.95	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	44103	General Fund	County Clerk-Administration	100423	730100	100	51.45	17
A0172025	1/17/2017	64920	OFFICE CENTER, INC.	44111	General Fund	District Clerk	110480	730100	110	73.89	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	43986	General Fund	County Auditor	100530	730100	100	410.59	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44063	General Fund	Constable No. 3	120733	730100	120	180.51	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44068	General Fund	Tax Assessor-Collector	100550	730100	100	473.44	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44097	General Fund	Courthouse Building	150570	730100	150	79.30	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44121	General Fund	Justice of the Peace No. 3	110493	730100	110	95.23	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44123	General Fund	County Auditor	100530	730100	100	25.00	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44152	General Fund	Justice of the Peace No. 1	110491	730100	110	46.73	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44154	General Fund	Justice of the Peace No. 3	110493	730100	110	141.63	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44157	General Fund	Justice of the Peace No. 3	110493	732900	110	1,214.08	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44165	General Fund	County Clerk-Administration	100423	730100	100	60.44	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44172	Immunization Co	Health	140880	730100	140	62.84	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44177	General Fund	Constable No. 3	120733	730100	120	24.98	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44178	General Fund	Constable No. 4	120734	730100	120	17.98	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44191	General Fund	Kilgore Office & Community Building	150636	730100	150	18.69	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44242	General Fund	Purchasing	100446	730100	100	72.48	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44244	General Fund	Justice of the Peace No. 4	110494	730100	110	882.57	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44280	General Fund	Health	140880	730100	140	49.00	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44303	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	3,450.00	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44314	General Fund	Tax Assessor-Collector	100550	730100	100	93.16	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44316	General Fund	County Auditor	100530	732900	100	287.92	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44321	General Fund	Tax Assessor-Collector	100550	730100	100	158.46	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44331	General Fund	Tax Assessor-Collector	100550	730100	100	170.76	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44358	General Fund	County Auditor	100530	730100	100	6.81	17
A0172272	1/30/2017	64920	OFFICE CENTER, INC.	44373	General Fund	County Auditor	100530	730100	100	178.13	17
C0011466	1/9/2017	64920	OFFICE CENTER, INC.	43731	Community Super	Basic Supervision	130772	730100	130	388.98	17
C0011490	1/30/2017	64920	OFFICE CENTER, INC.	44376	Community Super	Basic Supervision	130772	730100	130	258.72	17
Check Total										11,191.27	
A0171872	1/5/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A0172096	1/20/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
Check Total										1,029.22	
A0171813	1/9/2017	@00008326	OLIVARES TANYA	12/20/2016	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
A0172273	1/30/2017	@00008326	OLIVARES TANYA	1/10/17	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
Check Total										480.00	
A0171814	1/9/2017	48830	OLMSTED-KIRK PAPER COMPAN	3809337	General Fund	Tax Assessor-Collector	100550	730100	100	748.75	17
A0172026	1/17/2017	48830	OLMSTED-KIRK PAPER COMPAN	3809341	General Fund	Corrections	120742	730100	130	4,646.54	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172274	1/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3817900	General Fund	District Clerk	110480	730100	110	646.75	17
A0172274	1/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3817903	General Fund	County Judge	100460	730100	100	119.80	17
A0172274	1/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3817904	General Fund	Corrections	120742	730100	130	1,010.16	17
A0172274	1/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3817910	General Fund	Corrections	120742	730100	130	392.00	17
A0172274	1/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3819305	Print Shop	Print Shop	100800	730100	100	599.00	17
Check Total										8,163.00	
A0171810	1/9/2017	@00002073	O'REILLY AUTO PARTS	0778-119186	General Fund	Criminal Justice Center Operations	120760	732800	130	112.90	17
A0171810	1/9/2017	@00002073	O'REILLY AUTO PARTS	0839-423550	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.99	17
A0171810	1/9/2017	@00002073	O'REILLY AUTO PARTS	0839-423594	General Fund	Corrections	120742	732800	130	454.43	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0778-119040	Airport	Airport - Administration	100691	730100	100	31.61	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0778-119041	Airport	Airport - Administration	100691	730100	100	32.42	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0778-119043	Airport	Airport - Operations	100694	730100	100	64.84	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0778-119043-	Airport	Airport - Maintenance Shop	100696	730100	100	120.96	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0839-426763	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.74	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	0839-429373	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	74.61	17
A0172023	1/17/2017	@00002073	O'REILLY AUTO PARTS	SC02713714	Airport	Airport - Maintenance Shop	100696	730100	100	3.09	17
A0172270	1/30/2017	@00002073	O'REILLY AUTO PARTS	0778-120124	General Fund	Corrections	120742	732800	130	55.15	17
A0172270	1/30/2017	@00002073	O'REILLY AUTO PARTS	0778-121596	General Fund	Criminal Justice Center Operations	120760	732800	130	33.45	17
A0172270	1/30/2017	@00002073	O'REILLY AUTO PARTS	0839-430234	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.72	17
A0172270	1/30/2017	@00002073	O'REILLY AUTO PARTS	0839-433399	General Fund	Courthouse Building	150570	730100	150	15.09	17
Check Total										1,219.00	
A0172275	1/30/2017	@00006676	OSWALT LUANNA	1/10-13 REIMB	General Fund	Elections	100520	731700	100	145.00	17
Check Total										145.00	
A0171815	1/9/2017	@00004374	PATTERSON MOTORS OF KILGOR	6054256/1-	General Fund	Corrections	120742	732800	130	21.94	17
A0171815	1/9/2017	@00004374	PATTERSON MOTORS OF KILGOR	6054953/1	General Fund	Corrections	120742	732800	130	28.00	17
A0172276	1/30/2017	@00004374	PATTERSON MOTORS OF KILGOR	5031265 1	General Fund	Corrections	120742	732800	130	39.72	17
A0172276	1/30/2017	@00004374	PATTERSON MOTORS OF KILGOR	6055533/1	Airport	Airport - Administration	100691	732800	100	7.00	17
Check Total										96.66	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171816	1/9/2017	@00006789	PDR NETWORK, LLC and PDR DIS	2020920	General Fund	Health	140880	732100	140	59.95	17
Check Total										59.95	
A0171817	1/9/2017	50400	PEGUES-HURST MOTOR CO	184877	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	3,921.80	17
A0171817	1/9/2017	50400	PEGUES-HURST MOTOR CO	637731	General Fund	Courthouse Building	150570	730100	150	101.38	17
A0171817	1/9/2017	50400	PEGUES-HURST MOTOR CO	638357&CM63	General Fund	Criminal Justice Center Operations	120760	732800	130	96.26	17
Check Total										4,119.44	
A0172277	1/30/2017	50605	PERKINS ENTERPRISES	3049	Airport	Airport - Fire Protection	100699	730100	100	490.00	17
Check Total										490.00	
A0172278	1/30/2017	04500	PETERS CHEVROLET, INC.	541144	General Fund	Corrections	120742	730100	130	7.00	17
C0011491	1/30/2017	04500	PETERS CHEVROLET, INC.	540577	Community Corre	Community Service Restitution	130775	738000	130	7.00	17
Check Total										14.00	
C0011467	1/9/2017	@00008319	PHARMCHEM, INC.	420279	Community Super	Basic Supervision	130772	738100	130	158.00	17
C0011479	1/17/2017	@00008319	PHARMCHEM, INC.	420532	Community Super	Basic Supervision	130772	738100	130	150.00	17
Check Total										308.00	
A0171873	1/5/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
A0172097	1/20/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
Check Total										199.22	
A0172279	1/30/2017	@00001472	PITHER PLUMBING & CONST, IN	57803	General Fund	Courthouse Building	150570	732800	150	543.50	17
A0172279	1/30/2017	@00001472	PITHER PLUMBING & CONST, IN	58068	General Fund	Service Center Bldg	150590	732800	150	141.00	17
Check Total										684.50	
A0172280	1/30/2017	@00006926	PLILER INTERNATIONAL	117963	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	2,982.94	17
Check Total										2,982.94	
A0171818	1/9/2017	@00008174	PORTLEY RUBY	12/2016	General Fund	Elderville Community Building	150641	731529	150	300.00	17
Check Total										300.00	
A0172027	1/17/2017	51900	POSTMASTER-LONGVIEW	431 1 YR 2017	General Fund	Collections Office	110800	730100	110	170.00	17
Check Total										170.00	
A0171819	1/9/2017	@00007134	PREFERRED INTERPRETERS	2412	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0171819	1/9/2017	@00007134	PREFERRED INTERPRETERS	2412	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										4,500.00	
A0172281	1/30/2017	@00008457	PRICE PROCTOR & ASSOCIATES	2864	General Fund	Judicial Expenses	110474	731531	110	9,900.00	17
Check Total										9,900.00	
A0172028	1/17/2017	@00002573	PRODUCTIVITY CENTER, INC.	GCCP00911181	General Fund	Constable No. 3	120733	732100	120	156.00	17
Check Total										156.00	
A0172029	1/17/2017	@00008049	PUTNAM TAMI	12/1-19 MILES	General Fund	Agricultural Extension Service	100900	732500	100	93.42	17
Check Total										93.42	
A0172030	1/17/2017	58865	QUEST DIAGNOSTICS CLINICAL	9168359114	General Fund	Health	140880	733700	140	1,157.43	17
Check Total										1,157.43	
A0172031	1/17/2017	@00004475	QUILL CORPORATION	2549673	General Fund	Elections	100520	730100	100	291.28	17
Check Total										291.28	
A0171820	1/9/2017	@00007809	R. B. EVERETT & COMPANY	S176693	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,013.12	17
Check Total										1,013.12	
A0172032	1/17/2017	@00008075	RAYCOM MEDIA, INC.	1605103-3	Airport	Airport - Marketing	100698	731800	100	255.00	17
Check Total										255.00	
A0171821	1/9/2017	@00005082	RED RIVER VALLEY RADIOLOGY	826496	General Fund	Corrections	120742	731516	130	30.74	17
Check Total										30.74	
C0011492	1/30/2017	@00007790	REDWOOD TOXICOLOGY LABOR	581827	Community Super	Basic Supervision	130772	730100	130	3,250.00	17
Check Total										3,250.00	
A0172282	1/30/2017		REGGIE RUMFIELD	2015-1001	General Fund			201305		7.90	17
Check Total										7.90	
A0172033	1/17/2017	@00008448	REINHART INVESTIGATIONS	JOHNSON 1/6	General Fund	Judicial Expenses	110474	731462	110	409.94	17
Check Total										409.94	
A0171822	1/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002500485	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	34.98	17
A0171822	1/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002500659	General Fund	Health	140880	732800	140	394.00	17
A0171822	1/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002500660	General Fund	Health	140880	732800	140	394.00	17
A0171822	1/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002500661	General Fund	Health	140880	732800	140	394.00	17
A0171822	1/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506648	General Fund	Greggton Building	150620	732800	150	45.10	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002504898	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002505404	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1.10	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506565	General Fund	Service Center Bldg	150590	732800	150	146.30	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506566	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506567	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506568	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506569	General Fund	Jail Building	150585	732800	150	467.50	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506570	General Fund	Courthouse Building	150570	732800	150	558.80	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506645	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506646	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506647	General Fund	Liberty City Office/Community Bldg	150633	732800	150	103.65	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506649	General Fund	Judson Community Building	150611	732800	150	44.28	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506735	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
A0172034	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002507313	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A0172283	1/30/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002507776	General Fund	Justice of the Peace No. 4	110494	732800	110	169.97	17
A0172283	1/30/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002508214	General Fund	Longview Community Center	150610	732800	150	208.61	17
C0011480	1/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002506634	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
Check Total										3,654.79	
A0172284	1/30/2017	61000	REXEL SUMMERS	S115385144.00	Airport	Airport - Maintenance Shop	100696	730100	100	179.88	17
Check Total										179.88	
A0171823	1/9/2017	@00000866	REYNOLDS & KAY, LTD.	K-111 #1	Airport Improvem	Airport Improvements	100692	756944	170	48,711.25	17
Check Total										48,711.25	
A0172285	1/30/2017	@00001773	RICOH USA, INC.	98107681	General Fund	County Court at Law # 1	110467	731300	110	168.00	17
A0172286	1/30/2017	@00001773	RICOH USA, INC.	98133997	Juvenile Services	Youth Detention	130726	731300	130	200.56	17
Check Total										368.56	
A0171824	1/9/2017	@00006113	ROBERT'S COFFEE & VENDING S	1066417	Concession Opera	Concession Operations	100501	730100	100	49.00	17
Check Total										49.00	
A0171825	1/9/2017	@00006051	ROOKER-DOWNING INSURANCE	810- 7A066921	General Fund	Non-Dept-General Government	100451	732000	100	2,898.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172035	1/17/2017	@00006051	ROOKER-DOWNING INSURANCE	801-7A066921	Airport	Airport - Administration	100691	732000	100	66.00	17
Check Total										2,964.00	
A0172287	1/30/2017	@00002601	ROYCE PAINT & BODY SHOP	RO#1935	General Fund	Constable No. 3	120733	732800	120	4,664.32	17
Check Total										4,664.32	
A0172288	1/30/2017		RUBEN MONTOYA	E2-463-16	General Fund			201302		60.00	17
Check Total										60.00	
A0171698	1/5/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 12/14/16	General Fund	Eldersville Community Building	150641	732700	150	167.56	17
A0172111	1/25/2017	55300	RUSK COUNTY ELECTRIC COOPE	042500 1/6/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	285.82	17
A0172111	1/25/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 1/13/17	General Fund	Eldersville Community Building	150641	732700	150	147.86	17
A0172111	1/25/2017	55300	RUSK COUNTY ELECTRIC COOPE	40300 1/6/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	297.30	17
A0172111	1/25/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/6/17	Airport	Airport - Administration	100691	732700	100	173.89	17
A0172111	1/25/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/6/17-	General Fund	DPS Hangar	120773	732700	120	85.52	17
Check Total										1,157.95	
C0011481	1/17/2017	@00005305	SABINE VALLEY REGIONAL MH-	12/16-570	188th Drug Court	Basic Supervision	130772	738100	130	2,600.80	17
Check Total										2,600.80	
A0172289	1/30/2017	@00006578	SAFETY VISION, LLC	0009239-IN	General Fund	Corrections	120742	730100	130	231.60	17
Check Total										231.60	
A0171826	1/9/2017	55960	SAM'S, INC	4554 12/27/16	Concession Opera	Concession Operations	100501	730100	100	32.35	17
A0171826	1/9/2017	55960	SAM'S, INC	4555 12/27/16	Concession Opera	Concession Operations	100501	730100	100	294.62	17
A0171826	1/9/2017	55960	SAM'S, INC	8829 12/20/16	General Fund	Tax Assessor-Collector	100550	730100	100	204.13	17
A0171826	1/9/2017	55960	SAM'S, INC	8973557732	General Fund	Health	140880	730100	140	10.48	17
A0172036	1/17/2017	55960	SAM'S, INC	7647 1/5/17	Concession Opera	Concession Operations	100501	730100	100	6.96	17
A0172036	1/17/2017	55960	SAM'S, INC	9627 1/3/17	Concession Opera	Concession Operations	100501	730100	100	217.60	17
A0172036	1/17/2017	55960	SAM'S, INC	9628 1/3/17	Concession Opera	Concession Operations	100501	730100	100	26.60	17
A0172290	1/30/2017	55960	SAM'S, INC	0929 12/6/16	General Fund	Non-Dept-General Government	100451	737419	100	214.19	17
A0172290	1/30/2017	55960	SAM'S, INC	1536 1/9/17	Concession Opera	Concession Operations	100501	730100	100	16.47	17
A0172290	1/30/2017	55960	SAM'S, INC	1537 1/9/17	Concession Opera	Concession Operations	100501	730100	100	404.72	17
A0172290	1/30/2017	55960	SAM'S, INC	1598 1/17/17	Concession Opera	Concession Operations	100501	730100	100	-2.34	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172290	1/30/2017	55960	SAM'S, INC	1628 1/9/17	General Fund	Corrections	120742	730100	130	177.46	17
A0172290	1/30/2017	55960	SAM'S, INC	2708 1/12/17	Immunization Co	Health	140880	730100	140	19.98	17
A0172290	1/30/2017	55960	SAM'S, INC	5888 1/18/17	Concession Opera	Concession Operations	100501	730100	100	20.92	17
A0172290	1/30/2017	55960	SAM'S, INC	6240 1/17/17	Concession Opera	Concession Operations	100501	730100	100	285.84	17
A0172290	1/30/2017	55960	SAM'S, INC	6241 1/17/17	Concession Opera	Concession Operations	100501	730100	100	68.43	17
A0172290	1/30/2017	55960	SAM'S, INC	8931 1/9/17	General Fund	Corrections	120742	730100	130	31.92	17
A0172290	1/30/2017	55960	SAM'S, INC	999999 2017-	General Fund	Tax Assessor-Collector	100550	732100	100	15.00	17
Check Total										2,045.33	
A0171827	1/9/2017	@00004640	SARTAIN LOCK & SAFE	27996	General Fund	Contract Jail Operations	120750	730100	130	62.50	17
A0172292	1/30/2017	@00004640	SARTAIN LOCK & SAFE	28245	General Fund	Contract Jail Operations	120750	730100	130	16.50	17
Check Total										79.00	
A0172291	1/30/2017	56150	SARTAIN LOCK & SAFE CO.	28077	General Fund	Justice of the Peace No. 4	110494	732800	110	90.50	17
A0172291	1/30/2017	56150	SARTAIN LOCK & SAFE CO.	28243	General Fund	Courthouse Building	150570	730100	150	5.25	17
Check Total										95.75	
A0172293	1/30/2017	@00004279	SCHAEFFER MANUFACTURING C	SN8136-INV2	General Fund	Corrections	120742	730100	130	1,072.05	17
Check Total										1,072.05	
A0171828	1/9/2017	@00001402	SCOTT JERRY	JONES 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0171828	1/9/2017	@00001402	SCOTT JERRY	MAYBERRY 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0171828	1/9/2017	@00001402	SCOTT JERRY	TUEL 12/22	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172037	1/17/2017	@00001402	SCOTT JERRY	MIMS 1/10	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										1,700.00	
A0171829	1/9/2017	@00008218	SENTRYNET, INC.	R445887	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	17
A0172294	1/30/2017	@00008218	SENTRYNET, INC.	R449931	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	17
Check Total										126.00	
A0171830	1/9/2017	56800	SETTLE KEVIN	C H 12/21	General Fund	Judicial Expenses	110474	731403	110	380.00	17
A0171830	1/9/2017	56800	SETTLE KEVIN	P T 12/21	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0171830	1/9/2017	56800	SETTLE KEVIN	R R 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0171830	1/9/2017	56800	SETTLE KEVIN	VAZQUEZ 12/	General Fund	Judicial Expenses	110474	731401	110	850.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171830	1/9/2017	56800	SETTLE KEVIN	WOODWARD	General Fund	Judicial Expenses	110474	731403	110	807.50	17
A0172038	1/17/2017	56800	SETTLE KEVIN	BLEDSON 1/10	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0172038	1/17/2017	56800	SETTLE KEVIN	H E 1/5	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172038	1/17/2017	56800	SETTLE KEVIN	M D H 1/4	General Fund	Judicial Expenses	110474	731403	110	550.00	17
A0172038	1/17/2017	56800	SETTLE KEVIN	SCOTT 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172038	1/17/2017	56800	SETTLE KEVIN	SMITH 1/3	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172038	1/17/2017	56800	SETTLE KEVIN	STANLEY 1/5	General Fund	Judicial Expenses	110474	731401	110	578.00	17
A0172295	1/30/2017	56800	SETTLE KEVIN	B A 1/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172295	1/30/2017	56800	SETTLE KEVIN	BROWN 1/23	General Fund	Judicial Expenses	110474	731403	110	450.50	17
A0172295	1/30/2017	56800	SETTLE KEVIN	DIKE 1/18	General Fund	Judicial Expenses	110474	731402	110	875.50	17
A0172295	1/30/2017	56800	SETTLE KEVIN	E T 1/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172295	1/30/2017	56800	SETTLE KEVIN	FRANKLIN 1/2	General Fund	Judicial Expenses	110474	731409	110	1,164.50	17
A0172295	1/30/2017	56800	SETTLE KEVIN	K J T 1/11	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0172295	1/30/2017	56800	SETTLE KEVIN	M W 1/11	General Fund	Judicial Expenses	110474	731403	110	500.00	17
A0172295	1/30/2017	56800	SETTLE KEVIN	ROSSUM 1/13	General Fund	Judicial Expenses	110474	731402	110	1,062.50	17
A0172295	1/30/2017	56800	SETTLE KEVIN	SIFUENTES 1/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										10,118.50	
A0172039	1/17/2017	@00004558	SHELTON, DDS ROBERT	487200 1/3	General Fund	Health	140880	731516	140	75.48	17
Check Total										75.48	
A0171831	1/9/2017	@00001715	SHERWIN-WILLIAMS, INC.	2393-2-	General Fund	Contract Jail Operations	120750	733300	130	-35.43	17
A0171831	1/9/2017	@00001715	SHERWIN-WILLIAMS, INC.	4294-0	General Fund	Contract Jail Operations	120750	733300	130	911.92	17
A0172040	1/17/2017	@00001715	SHERWIN-WILLIAMS, INC.	2763-6	General Fund	Contract Jail Operations	120750	733300	130	772.63	17
A0172296	1/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	2917-8-	General Fund	Corrections	120742	730100	130	1,112.85	17
A0172296	1/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	3129-9	General Fund	Corrections	120742	730100	130	2,206.22	17
A0172296	1/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	3183-6	General Fund	Contract Jail Operations	120750	733300	130	97.05	17
Check Total										5,065.24	
A0171832	1/9/2017	72277	SIGN PRO	47228	General Fund	Corrections	120742	732800	130	45.00	17
A0172297	1/30/2017	72277	SIGN PRO	47358	General Fund	Constable No. 4	120734	732800	120	155.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172297	1/30/2017	72277	SIGN PRO	47370	General Fund	Corrections	120742	732800	130	42.00	17
Check Total										242.00	
A0171833	1/9/2017	@00005711	SIMCOX MATTHEW	DEC 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0172041	1/17/2017	@00005711	SIMCOX MATTHEW	OWENS 1/11	General Fund	Judicial Expenses	110474	731409	110	535.50	17
Check Total										5,952.17	
A0171834	1/9/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000015	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0172042	1/17/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000016	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0172298	1/30/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000017	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0172298	1/30/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000018-	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
Check Total										500.00	
A0171835	1/9/2017	@00006234	SIXTH COURT OF APPEALS	11/1-12/31/2016	State Fees			204047		913.03	17
Check Total										913.03	
A0172043	1/17/2017	@00002837	SMALLWOOD SHIRLEY	12/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.36	17
Check Total										18.36	
A0172044	1/17/2017	@00005845	SMEDLEY KATHY	12/6-20	Juvenile Services	Juvenile Probation	130760	731516	130	1,049.00	17
Check Total										1,049.00	
A0172299	1/30/2017	58855	SMITH STEPHEN	SUMPTER 1/17	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0172299	1/30/2017	58855	SMITH STEPHEN	SUMPTER 1/17	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										765.00	
C0011482	1/17/2017	59050	SOBOL WELDERS SUPPLY CO, IN	BR51351	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
Check Total										15.00	
A0171836	1/9/2017		SOPHIA BORENS	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0171837	1/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	391647 &39186	General Fund	Department of Public Safety	120772	732900	120	1,502.44	17
A0171837	1/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000389109	General Fund	County Judge	100460	730100	100	693.86	17
A0171837	1/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000390075	General Fund	District Attorney	110500	730100	110	1,130.91	17
A0171837	1/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000391688	General Fund	Department of Public Safety	120772	730100	120	1,225.88	17
A0171837	1/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000393145	General Fund	Information Technology	100560	732900	100	1,090.70	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172045	1/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000394928	General Fund	Department of Public Safety	120772	732900	120	275.48	17
A0172300	1/30/2017	@00005883	SOUTHERN COMPUTER WAREHO	396411&39621	General Fund	Information Technology	100560	732900	100	253.76	17
A0172300	1/30/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000396314	General Fund	Information Technology	100560	730100	100	887.15	17
Check Total										7,060.18	
A0171838	1/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55174511	General Fund	Criminal Justice Center Operations	120760	732800	130	8.50	17
A0171838	1/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55175878	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	117.26	17
A0171838	1/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55175894	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	75.26	17
A0171838	1/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55176232	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	65.00	17
A0171838	1/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55176335	Airport	Airport Security	130697	740700	130	269.00	17
A0172046	1/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55176536	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	472.00	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55175385	General Fund	Criminal Justice Center Operations	120760	732800	130	217.62	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55175650	General Fund	Corrections	120742	740700	130	353.33	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55176767	General Fund	Corrections	120742	740700	130	1,058.35	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55177053	Airport	Airport - Maintenance Shop	100696	740700	100	334.87	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55177379	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	8.50	17
A0172301	1/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55177704 CR	General Fund	Corrections	120742	740700	130	-30.00	17
Check Total										2,949.69	
A0172302	1/30/2017	@00005653	SPENCER RICHARD	16-0557	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
Check Total										1,100.00	
A0172303	1/30/2017	59956	STANDARD SUPPLY & DISTRIBU	7284818	General Fund	Courthouse Building	150570	730100	150	160.21	17
Check Total										160.21	
A0171874	1/5/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
A0172098	1/20/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
Check Total										516.92	
A0171839	1/9/2017	@00006137	STAPLES CONTRACT & COMMER	3324058334	General Fund	District Attorney	110500	730100	110	74.45	17
A0172047	1/17/2017	@00006137	STAPLES CONTRACT & COMMER	3325395439	General Fund	Pretrial Services	130774	730100	130	17.65	17
A0172304	1/30/2017	@00006137	STAPLES CONTRACT & COMMER	3326865574	General Fund	Pretrial Services	130774	730100	130	9.34	17
C0011468	1/9/2017	@00006137	STAPLES CONTRACT & COMMER	3322886933	Community Corre	Community Service Restitution	130775	730100	130	120.71	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0011468	1/9/2017	@00006137	STAPLES CONTRACT & COMMER	3323631953	Community Super	Basic Supervision	130772	730100	130	30.48	17
C0011468	1/9/2017	@00006137	STAPLES CONTRACT & COMMER	3323886166	Community Super	Basic Supervision	130772	730100	130	213.94	17
C0011493	1/30/2017	@00006137	STAPLES CONTRACT & COMMER	3326865571	Community Super	Basic Supervision	130772	730100	130	17.34	17
Check Total										483.91	
A0171840	1/9/2017	60351	STATE COMPTROLLER	417024807	General Fund			201030		5.73	17
A0171840	1/9/2017	60351	STATE COMPTROLLER	417024807	Concession Opera			201800		1,102.79	17
Check Total										1,108.52	
A0172305	1/30/2017	60450	STATE TREASURER, C/O GLENN	VIC CRIME 12/	State Fees			204033		793.86	17
Check Total										793.86	
A0172048	1/17/2017	60600	STENOGRAPH, LLC	MQ85169 2017	General Fund	County Court at Law # 1	110467	732800	110	369.00	17
A0172306	1/30/2017	60600	STENOGRAPH, LLC	123561 MQ085	General Fund	188th District Court	110472	732800	110	369.00	17
Check Total										738.00	
A0171841	1/9/2017	@00002681	STEPHENS DESIREE'	11/1-12/14MIL	General Fund	County Auditor	100530	732500	100	64.26	17
Check Total										64.26	
A0172049	1/17/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE031494	Airport	Airport - Terminal Building	100693	732800	100	1,354.00	17
A0172307	1/30/2017	60725	STORER EQUIPMENT CO., LTD.	SA160317 1/1/1	General Fund	Contract Jail Operations	120750	732800	130	1,093.00	17
A0172307	1/30/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE031476	Airport	Airport - Terminal Building	100693	732800	100	125.00	17
Check Total										2,572.00	
A0172308	1/30/2017	@00003293	SYDAPTIC, INC.	3603	General Fund	Contract Jail Operations	120750	732800	130	1,810.00	17
Check Total										1,810.00	
A0171842	1/9/2017	@00000851	SYSCO EAST TEXAS	615748599	Concession Opera	Concession Operations	100501	730100	100	355.84	17
A0171842	1/9/2017	@00000851	SYSCO EAST TEXAS	615753415	General Fund	Corrections	120742	733100	130	27,480.57	17
A0171842	1/9/2017	@00000851	SYSCO EAST TEXAS	615807693	Juvenile Services	Youth Detention	130726	730100	130	44.30	17
A0171842	1/9/2017	@00000851	SYSCO EAST TEXAS	615807693-	Juvenile Services	Youth Detention	130726	733100	130	332.65	17
A0172309	1/30/2017	@00000851	SYSCO EAST TEXAS	0404450185	General Fund	Corrections	120742	733100	130	-2,223.78	17
A0172309	1/30/2017	@00000851	SYSCO EAST TEXAS	615832085	General Fund	Corrections	120742	733100	130	26,595.72	17
A0172309	1/30/2017	@00000851	SYSCO EAST TEXAS	615936632	Concession Opera	Concession Operations	100501	730100	100	403.59	17
A0172309	1/30/2017	@00000851	SYSCO EAST TEXAS	615993974	General Fund	Corrections	120742	733100	130	13,792.06	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										66,780.95	
A0171916	1/10/2017	61750	T A C UNEMPLOYMENT FUND			Longview Bank &		201011		9,915.99	17
C0011472	1/10/2017	61750	T A C UNEMPLOYMENT FUND			Longview Bank &		201011		716.97	17
Check Total										10,632.96	
C0011494	1/30/2017	@00001938	T D C J-CASHIER'S OFFICE	KYLE CANNI	Community Super	Basic Supervision	130772	738200	130	200.00	17
C0011500	1/26/2017	@00001938	T D C J-CASHIER'S OFFICE			Longview Bank &		201020		4,267.46	17
Check Total										4,467.46	
A0172310	1/30/2017	@00002002	T M M INVESTMENTS, L T D	FEB 2017	General Fund	Veterans Services	140430	733000	140	800.00	17
Check Total										800.00	
A0171844	1/9/2017	11100	T. L. KNIGHTON, JR. dba	0002-2016	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	17
Check Total										375.00	
A0172311	1/30/2017	@00007986	TALKTWOWAY.COM	W318777	General Fund	Corrections	120742	730100	130	537.20	17
Check Total										537.20	
A0171845	1/9/2017	@00005256	TANNER MECHANICAL, INC.	6555	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,203.00	17
Check Total										2,203.00	
A0172050	1/17/2017	@00004073	TAYLOR DARLENE	12/1-30 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	18.36	17
Check Total										18.36	
C0011469	1/9/2017	@00001771	TAYLOR KAY	1771/01102017	Community Super	Basic Supervision	130772	738100	130	75.00	17
C0011495	1/30/2017	@00001771	TAYLOR KAY	1771/02072017	Community Super	Basic Supervision	130772	738100	130	75.00	17
Check Total										150.00	
A0172312	1/30/2017	72030	TEECO SAFETY, INC.	120740	General Fund	Corrections	120742	730100	130	1,788.88	17
A0172312	1/30/2017	72030	TEECO SAFETY, INC.	120752	General Fund	Corrections	120742	730100	130	349.93	17
Check Total										2,138.81	
A0172051	1/17/2017	73127	TEXAS A&M AGRILIFE EXTENSI	A700935	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	225.00	17
Check Total										225.00	
A0172052	1/17/2017	@00001195	TEXAS ASSOCIATION OF APPRAS	SHIELDS 2/19-	General Fund	Tax Assessor-Collector	100550	731700	100	320.00	17
Check Total										320.00	
A0171846	1/9/2017	62900	TEXAS ASSOCIATION OF COUNTI	21789 2017	General Fund	Tax Assessor-Collector	100550	732100	100	405.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172053	1/17/2017	62900	TEXAS ASSOCIATION OF COUNTI	101558	General Fund	Justice of the Peace No. 1	110491	732100	110	270.00	17
A0172313	1/30/2017	62900	TEXAS ASSOCIATION OF COUNTI	MATHIS 2017	General Fund	Justice of the Peace No. 4	110494	732100	110	60.00	17
A0172314	1/30/2017	62900	TEXAS ASSOCIATION OF COUNTI	209277/209277-	General Fund	Constable No. 2	120732	732100	120	60.00	17
A0172315	1/30/2017	62900	TEXAS ASSOCIATION OF COUNTI	220391/220391-	General Fund	Justice of the Peace No. 2	110492	732100	110	60.00	17
Check Total										855.00	
A0171847	1/9/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002141	General Fund	Non-Dept-General Government	100451	731502	100	515.04	17
A0171847	1/9/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002142	General Fund	Non-Dept-General Government	100451	731502	100	3,270.88	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Corrections	120742	600540	130	331.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	County-Wide Rec	Records Management & Preservation	100448	650540	100	30.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Constable No. 4	120734	600540	120	188.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Constable No. 3	120733	650540	120	12.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Constable No. 3	120733	600540	120	188.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Clerk Archive Restoration	100425	650540	100	33.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Constable No. 1	120731	600540	120	188.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Pretrial Services	130774	650540	130	20.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Concession Opera	Concession Operations	100501	650540	100	69.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Print Shop	Print Shop	100800	650540	100	62.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Juvenile Services	Juvenile Probation	130760	650540	130	1,108.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Victim Assistance	District Attorney	110500	650540	110	4.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Constable No. 2	120732	600540	120	187.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Criminal Justice Center Operations	120760	650540	130	1,009.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Juvenile Services	Youth Detention	130726	650540	130	1,644.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Corrections	120742	650540	130	181.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Corrections	120742	650540	130	30,900.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Collections Office	110800	650540	110	100.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Airport	Airport Security	130697	650540	130	2,610.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Telecommunications	100445	650540	100	33.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	4,071.00	17

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A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Kilgore Office & Community Building	150636	650540	150	232.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	4,088.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Immunization Co	Health	140880	650540	140	75.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Clerk-Administration	100423	600540	100	45.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Clerk-Administration	100423	650540	100	435.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	County Clerk Rec	Records Management & Preservation	100448	650540	100	27.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Human Resources	100447	650540	100	105.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Purchasing	100446	650540	100	139.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 3	110493	650540	110	73.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Judge	100460	600540	100	47.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 2	110492	650540	110	55.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Elections	100520	650540	100	99.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Law Library	Law Library	110510	650540	110	10.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Tax Assessor-Collector	100550	600540	100	51.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Tax Assessor-Collector	100550	650540	100	688.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Information Technology	100560	650540	100	276.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Airport	Airport - Administration	100691	650540	100	612.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Auditor	100530	650540	100	404.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	District Clerk	110480	600540	110	45.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 4	110494	650540	110	61.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Airport	Airport - Operations	100694	650540	100	631.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Airport	Airport - Maintenance Shop	100696	650540	100	1,231.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Agricultural Extension Service	100900	650540	100	20.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Court at Law # 1	110467	600540	110	98.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Court at Law # 1	110467	650540	110	94.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Court at Law No. 2	110468	600540	110	98.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Court at Law No. 2	110468	650540	110	84.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Violence Agnst	District Attorney	110500	650540	110	11.00	17

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A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	188th District Court	110472	650540	110	72.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,284.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	District Clerk	110480	650540	110	413.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 1	110491	600540	110	40.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 2	110492	600540	110	39.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 3	110493	600540	110	39.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Airport	Airport - Terminal Building	100693	650540	100	355.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 4	110494	600540	110	39.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	County Judge	100460	650540	100	81.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	District Attorney	110500	650540	110	202.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	124th District Court	110471	650540	110	75.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Road & Bridge	Administration	160790	600540	160	280.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Veterans Services	140430	650540	140	47.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	25.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Juvenile Board	130750	600540	130	44.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	307th District Court	110473	650540	110	66.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Courthouse Building	150570	650540	150	3,274.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Longview Community Center	150610	650540	150	254.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Health	140880	650540	140	371.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	911 Adressing	140870	650540	140	233.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Justice of the Peace No. 1	110491	650540	110	127.00	17
A0172054	1/17/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-16967-	General Fund	Contract Jail Operations	120750	650540	130	7,132.00	17
Check Total										73,079.92	
A0172316	1/30/2017	@00003493	TEXAS ASSOCIATION OF COUNT	2017 DUES	General Fund	County Auditor	100530	732100	100	535.00	17
Check Total										535.00	
A0171848	1/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047282	State Fees			204022		70.00	17
A0171848	1/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047283	State Fees			204022		140.00	17
A0171848	1/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047284	State Fees			204022		70.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0171849	1/9/2017	63850	TEXAS COMMISSION ON ENVIRO	GPS0206234	Airport	Airport - Airfield	100695	730100	100	200.00	17
Check Total										480.00	
A0171850	1/9/2017	63019	TEXAS COMMISSION ON FIRE PR	SERNA, G	Airport	Airport - Fire Protection	100699	731700	100	170.00	17
A0172317	1/30/2017	63019	TEXAS COMMISSION ON FIRE PR	CORRIN DAVI	Airport	Airport - Fire Protection	100699	732100	100	85.00	17
Check Total										255.00	
A0172318	1/30/2017	72099	TEXAS DEPARTMENT OF HEALT	2002295	General Fund	County Clerk-Administration	100423	730100	100	212.28	17
Check Total										212.28	
A0172112	1/25/2017	@00001979	TEXAS DEPARTMENT OF INFOR	17120778N	General Fund	Information Technology	100560	731600	100	5.88	17
Check Total										5.88	
A0171851	1/9/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201611108	General Fund	Corrections	120742	730100	130	5.00	17
Check Total										5.00	
A0171852	1/9/2017	@00006467	TEXAS DEPT OF STATE HEALTH	D WELLS	Airport	Airport - Fire Protection	100699	732100	100	64.00	17
A0171852	1/9/2017	@00006467	TEXAS DEPT OF STATE HEALTH	D WELLS	Airport	Airport - Fire Protection	100699	731700	100	0.00	17
A0172055	1/17/2017	@00006467	TEXAS DEPT OF STATE HEALTH	ZZ111/178	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	526.00	17
Check Total										590.00	
A0172319	1/30/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	114171	General Fund	District Attorney	110500	732100	110	60.00	17
Check Total										60.00	
A0171875	1/5/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
A0172099	1/20/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
Check Total										323.70	
A0172320	1/30/2017	@00003458	TEXAS IRON & STEEL CO., INC.	114366	Airport	Airport - Maintenance Shop	100696	732800	100	365.46	17
Check Total										365.46	
A0171853	1/9/2017	63747	TEXAS JUVENILE DETENTION AS	RICHARDSON	Juvenile Services	Youth Detention	130726	731700	130	125.00	17
Check Total										125.00	
A0172321	1/30/2017	63852	TEXAS NEWS RENEWAL	0796 FY2017	General Fund	Justice of the Peace No. 4	110494	732100	110	36.00	17
Check Total										36.00	
A0172056	1/17/2017	72203	TEXAS ONCOLOGY P A	51474194	General Fund	Health	140880	731516	140	836.60	17
A0172056	1/17/2017	72203	TEXAS ONCOLOGY P A	52466883	General Fund	Health	140880	731516	140	116.36	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172322	1/30/2017	72203	TEXAS ONCOLOGY P A	52466849	General Fund	Health	140880	731516	140	1,485.16	17
A0172322	1/30/2017	72203	TEXAS ONCOLOGY P A	52581198	General Fund	Health	140880	731516	140	1,422.52	17
A0172322	1/30/2017	72203	TEXAS ONCOLOGY P A	52611618	General Fund	Health	140880	731516	140	87.08	17
Check Total										3,947.72	
A0171854	1/9/2017	@00006214	TEXAS PEST SERVICES	23020	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0172057	1/17/2017	@00006214	TEXAS PEST SERVICES	23024	General Fund	Jail Building	150585	732800	150	60.00	17
A0172057	1/17/2017	@00006214	TEXAS PEST SERVICES	23024-	General Fund	Courthouse Building	150570	732800	150	60.00	17
A0172057	1/17/2017	@00006214	TEXAS PEST SERVICES	23024--	General Fund	Service Center Bldg	150590	732800	150	30.00	17
Check Total										225.00	
A0171855	1/9/2017	@00004083	THE CAP HOUSE	20180	General Fund	Non-Dept-General Government	100451	737419	100	5,500.00	17
A0171855	1/9/2017	@00004083	THE CAP HOUSE	20207	General Fund	Corrections	120742	733500	130	409.92	17
Check Total										5,909.92	
A0172323	1/30/2017	@00007710	THE WORKINGMAN'S OUTFITTER	14995	General Fund	Courthouse Building	150570	733500	150	175.96	17
Check Total										175.96	
A0171856	1/9/2017	17025	THYSSENKRUPP ELEVATOR	3002886239	General Fund	Courthouse Building	150570	732800	150	1,551.17	17
A0171856	1/9/2017	17025	THYSSENKRUPP ELEVATOR	3002886239A	General Fund	Jail Building	150585	732800	150	38.17	17
A0171856	1/9/2017	17025	THYSSENKRUPP ELEVATOR	3002923114	General Fund	Jail Building	150585	732800	150	252.00	17
A0172058	1/17/2017	17025	THYSSENKRUPP ELEVATOR	3002960820	Airport	Airport - Terminal Building	100693	736617	100	135.00	17
A0172058	1/17/2017	17025	THYSSENKRUPP ELEVATOR	3002963946	General Fund	Courthouse Building	150570	732800	150	1,550.00	17
A0172324	1/30/2017	17025	THYSSENKRUPP ELEVATOR	3002960821	General Fund	Jail Building	150585	732800	150	270.00	17
Check Total										3,796.34	
A0172325	1/30/2017		TIFFANY SHWINSKI	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
C0011496	1/30/2017	@00008153	TIPTON JEREMY	217	Community Super	Basic Supervision	130772	738200	130	300.00	17
Check Total										300.00	
A0172059	1/17/2017	@00008287	TLC LAW, PLLC.	D M 1/6	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0172326	1/30/2017	@00008287	TLC LAW, PLLC.	C N 1/23	General Fund	Judicial Expenses	110474	731409	110	255.00	17
A0172326	1/30/2017	@00008287	TLC LAW, PLLC.	D M 1/23	General Fund	Judicial Expenses	110474	731409	110	110.50	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										493.00	
A0171843	1/9/2017	@00007813	T-ONE TELECOM LLC	0908	Justice Court Tec	Justice of the Peace No. 3	110493	732800	110	1,000.00	17
Check Total										1,000.00	
A0171857	1/9/2017		TRACY GREEN	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0172060	1/17/2017	65150	TRANE U.S. INC.	37510209	General Fund	Courthouse Building	150570	732800	150	490.00	17
A0172060	1/17/2017	65150	TRANE U.S. INC.	37548992	General Fund	Courthouse Building	150570	732800	150	1,626.38	17
Check Total										2,116.38	
A0171858	1/9/2017	@00007845	TRANSUNION RISK AND ALTERN	189347 12/1-31	General Fund	District Attorney	110500	730100	110	97.09	17
Check Total										97.09	
A0172327	1/30/2017	@00004404	TREMCO POLICE PRODUCTS, INC	14889	General Fund	Corrections	120742	730100	130	709.50	17
Check Total										709.50	
A0172328	1/30/2017	@00008449	TREMONT HOUSE HOTEL	MCINTOSH/H	General Fund	Justice of the Peace No. 3	110493	731700	110	113.86	17
Check Total										113.86	
A0172113	1/25/2017	66350	TRYON ROAD WATER SUPPLY C	1750 1/15/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	17
A0172113	1/25/2017	66350	TRYON ROAD WATER SUPPLY C	609 1/15/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	42.28	17
Check Total										67.28	
A0171859	1/9/2017	@00006233	TWELFTH COURT OF APPEALS	11/1-12/31/2016	State Fees			204047		913.03	17
Check Total										913.03	
A0172329	1/30/2017	@00008286	TYLER LEE CZAPLA	J D 1/17	General Fund	Judicial Expenses	110474	731403	110	76.50	17
Check Total										76.50	
A0172061	1/17/2017	@00003222	TYRA ALEX	FRANKLIN 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172061	1/17/2017	@00003222	TYRA ALEX	REYNOLDS /4	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172330	1/30/2017	@00003222	TYRA ALEX	ANTHONY 1/1	General Fund	Judicial Expenses	110474	731401	110	697.00	17
A0172330	1/30/2017	@00003222	TYRA ALEX	HAROLD 1/17	General Fund	Judicial Expenses	110474	731403	110	1,275.00	17
A0172330	1/30/2017	@00003222	TYRA ALEX	JONES 1/17	General Fund	Judicial Expenses	110474	731403	110	2,252.50	17
Check Total										5,074.50	
A0171860	1/9/2017	72153	U S MED-DISPOSAL INC.	8359	General Fund	Contract Jail Operations	120750	732800	130	250.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172331	1/30/2017	72153	U S MED-DISPOSAL INC.	8283	General Fund	Health	140880	732800	140	75.00	17
A0172331	1/30/2017	72153	U S MED-DISPOSAL INC.	8283-	Immunization Co	Health	140880	732800	140	150.00	17
Check Total										475.00	
A0171876	1/5/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		296.09	17
A0172100	1/20/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		296.09	17
Check Total										592.18	
A0172062	1/17/2017	@00005136	UNIFIRST CORPORATION, INC.	826 08990168	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	422.34	17
A0172062	1/17/2017	@00005136	UNIFIRST CORPORATION, INC.	826 08990168	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	206.40	17
Check Total										628.74	
A0171861	1/9/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2516	General Fund	Tax Assessor-Collector	100550	730100	100	75.47	17
A0171861	1/9/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2526	General Fund	Tax Assessor-Collector	100550	730100	100	64.40	17
A0172063	1/17/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2536	General Fund	Tax Assessor-Collector	100550	730100	100	68.04	17
A0172332	1/30/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2017	General Fund	Tax Assessor-Collector	100550	730100	100	59.08	17
A0172332	1/30/2017	@00002641	UNITED PARCEL SERVICE, INC.	0002381F2027	General Fund	Tax Assessor-Collector	100550	730100	100	82.24	17
Check Total										349.23	
A0171877	1/5/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
A0172101	1/20/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
Check Total										75.00	
A0171878	1/5/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
A0172102	1/20/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
Check Total										99.16	
A0172092	1/12/2017	67300	UPSHUR RURAL ELECTRIC COOP	35001 12/29/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	142.28	17
A0172114	1/25/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 1/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	986.19	17
A0172114	1/25/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 1/5/17-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	31.77	17
Check Total										1,160.24	
A0171862	1/9/2017	@00008010	VAIL, M.D.PA THERESA	MURPHY 12/2	General Fund	Judicial Expenses	110474	731482	110	4,000.00	17
Check Total										4,000.00	
A0172333	1/30/2017	@00004209	VALERO MARKETING & SUPPLY	4985 1/17/17	General Fund	Tax Assessor-Collector	100550	740800	100	158.39	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										158.39	
A0172064	1/17/2017	@00006582	VAN ZANDT COUNTY TREASURE	4016 12/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	1,900.00	17
A0172064	1/17/2017	@00006582	VAN ZANDT COUNTY TREASURE	4017 12/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	1,900.00	17
Check Total										3,800.00	
A0172093	1/12/2017	@00005969	VERIZON WIRELESS SERVICES L	9777334303	General Fund	Corrections	120742	731600	130	1,405.62	17
A0172094	1/12/2017	@00005969	VERIZON WIRELESS SERVICES L	9777359853	Airport	Airport Security	130697	731600	130	15.88	17
A0172095	1/12/2017	@00005969	VERIZON WIRELESS SERVICES L	9777864090	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
A0172115	1/25/2017	@00005969	VERIZON WIRELESS SERVICES L	9777864090-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	17
A0172334	1/30/2017	@00005969	VERIZON WIRELESS SERVICES L	9777900911	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	17
Check Total										1,611.45	
A0172065	1/17/2017		VERNON GOFF	091366-A	General Fund			201305		13.20	17
Check Total										13.20	
A0171863	1/9/2017		VERNON PORTER	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0172335	1/30/2017		VERONICA ROJAS	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0172066	1/17/2017	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624652	Juvenile Services	Juvenile Probation	130760	740800	130	368.24	17
Check Total										368.24	
A0171864	1/9/2017	67850	W W GRAINGER, INC	9304719058	General Fund	Courthouse Building	150570	730100	150	49.50	17
A0172067	1/17/2017	67850	W W GRAINGER, INC	9316988782	Airport	Airport - Maintenance Shop	100696	732900	100	806.40	17
A0172336	1/30/2017	67850	W W GRAINGER, INC	9324036301	General Fund	Courthouse Building	150570	730100	150	53.16	17
A0172336	1/30/2017	67850	W W GRAINGER, INC	9329076880	General Fund	Courthouse Building	150570	730100	150	154.80	17
A0172336	1/30/2017	67850	W W GRAINGER, INC	9329691225	General Fund	Courthouse Building	150570	730100	150	28.37	17
Check Total										1,092.23	
A0172068	1/17/2017	@00001966	W. O. I. PETROLEUM, INC	1384325	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,492.19	17
A0172068	1/17/2017	@00001966	W. O. I. PETROLEUM, INC	138445	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,818.23	17
A0172337	1/30/2017	@00001966	W. O. I. PETROLEUM, INC	140210	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,140.27	17
Check Total										16,450.69	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172338	1/30/2017	@00008424	W. R. WELBORN & SON, INC.	1910	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	740400	170	167,949.00	17
Check Total										167,949.00	
A0171866	1/9/2017	67980	WALLACE BARRY	BROWN 12/28	General Fund	Judicial Expenses	110474	731403	110	918.00	17
A0172069	1/17/2017	67980	WALLACE BARRY	MCCRARY 1/5	General Fund	Judicial Expenses	110474	730100	110	4.81	17
A0172069	1/17/2017	67980	WALLACE BARRY	MCCRARY 1/5	General Fund	Judicial Expenses	110474	731403	110	1,181.50	17
A0172069	1/17/2017	67980	WALLACE BARRY	SAMUELS 1/6-	General Fund	Judicial Expenses	110474	730100	110	0.47	17
A0172069	1/17/2017	67980	WALLACE BARRY	SAMUELS 1/6-	General Fund	Judicial Expenses	110474	731409	110	875.50	17
A0172339	1/30/2017	67980	WALLACE BARRY	MOORE 1/17	General Fund	Judicial Expenses	110474	731403	110	612.00	17
Check Total										3,592.28	
A0171865	1/9/2017	@00002382	WAL-MART COMMUNITY BRC	4963 12/2016	Juvenile Services	Youth Detention	130726	730100	130	59.54	17
Check Total										59.54	
A0172340	1/30/2017	68673	WASHCO	20941 12/21	General Fund	Contract Jail Operations	120750	733300	130	196.94	17
A0172340	1/30/2017	68673	WASHCO	21086 1/17/17	General Fund	Contract Jail Operations	120750	733300	130	1,643.56	17
Check Total										1,840.50	
A0172341	1/30/2017	68800	WAUKESHA-PEARCE INDUSTRIE	50282	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	159.29	17
Check Total										159.29	
A0172342	1/30/2017	@00007289	WEBER LANDSCAPING COMPAN	1501	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
Check Total										1,225.00	
A0172070	1/17/2017	69080	WELCH FUNERAL HOME, INC	JESTER 1/2/17	General Fund	Justice of the Peace No. 2	110492	731512	110	450.00	17
Check Total										450.00	
A0172071	1/17/2017		WES PAYNE	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0171700	1/5/2017	69450	WEST GREGG WATER SUPPLY C	206 12/20/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	17
Check Total										16.00	
A0171867	1/9/2017	73096	WEST GROUP, INC.	835259118	Law Library	Law Library	110510	732100	110	548.17	17
A0171867	1/9/2017	73096	WEST GROUP, INC.	835259119	General Fund	District Attorney	110500	730100	110	131.00	17
A0172343	1/30/2017	73096	WEST GROUP, INC.	835353489	Law Library	Law Library	110510	732100	110	589.05	17
A0172343	1/30/2017	73096	WEST GROUP, INC.	835353818	Law Library	Law Library	110510	732100	110	999.82	17

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A0172343	1/30/2017	73096	WEST GROUP, INC.	835445937	Law Library	Law Library	110510	732100	110	548.17	17
Check Total										2,816.21	
A0172072	1/17/2017	@00007993	WHITE CHANDA	12/15-22 MILE	Immunization Co	Health	140880	732500	140	44.82	17
Check Total										44.82	
A0172344	1/30/2017	@00008200	WHITE MD GARY	JAN 2017	General Fund	Corrections	120742	736617	130	6,250.00	17
Check Total										6,250.00	
A0171701	1/5/2017	11750	WHITE OAK CITY OF WATER DEP	70000 12/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	96.00	17
Check Total										96.00	
A0172345	1/30/2017	73039	WHITEHEAD JR R	BLANTON 1/2	General Fund	Judicial Expenses	110474	731409	110	199.75	17
A0172345	1/30/2017	73039	WHITEHEAD JR R	FORD 1/23	General Fund	Judicial Expenses	110474	731409	110	187.00	17
A0172345	1/30/2017	73039	WHITEHEAD JR R	I D L B 1/23	General Fund	Judicial Expenses	110474	731403	110	178.50	17
Check Total										565.25	
A0171868	1/9/2017	@00008288	WHITE-SHAVER, P.C.	MILLER 12/28	General Fund	Judicial Expenses	110474	731403	110	289.00	17
A0172073	1/17/2017	@00008288	WHITE-SHAVER, P.C.	A R M 1/4	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0172073	1/17/2017	@00008288	WHITE-SHAVER, P.C.	D W 1/5	General Fund	Judicial Expenses	110474	731409	110	357.00	17
A0172073	1/17/2017	@00008288	WHITE-SHAVER, P.C.	J E D 1/5	General Fund	Judicial Expenses	110474	731409	110	442.00	17
A0172073	1/17/2017	@00008288	WHITE-SHAVER, P.C.	POWELL 1/5	General Fund	Judicial Expenses	110474	731409	110	374.00	17
Check Total										1,589.50	
A0172346	1/30/2017	@00008361	WHOLESALE PUMP & SUPPLY, IN	4008626	General Fund	Courthouse Building	150570	754000	150	9,637.03	17
Check Total										9,637.03	
A0171869	1/9/2017	70050	WHOLESALE SUPPLY, INC.	3014603-IN	General Fund	Contract Jail Operations	120750	733300	130	264.51	17
Check Total										264.51	
A0172347	1/30/2017	@00003530	WILLIAMS CAROL	1/10-13 REIMB	General Fund	Elections	100520	731700	100	134.00	17
Check Total										134.00	
A0172348	1/30/2017	@00008085	WILLIAMS JANETTE	12/1-30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	77.76	17
Check Total										77.76	
A0171870	1/9/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	47764932	General Fund	District Attorney	110500	740800	110	243.51	17
A0172074	1/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48135443	General Fund	Corrections	120742	740800	130	12,967.14	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172075	1/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48133163	General Fund	Health	140880	740800	140	72.96	17
A0172076	1/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48208256	General Fund	Constable No. 1	120731	740800	120	36.45	17
A0172349	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48130669	General Fund	Constable No. 2	120732	740800	120	104.28	17
A0172350	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48133164	General Fund	District Attorney	110500	740800	110	140.51	17
A0172351	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48133165	General Fund	Courthouse Building	150570	740800	150	344.70	17
A0172352	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48130693	General Fund	Constable No. 3	120733	740800	120	76.27	17
C0011470	1/9/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	47765078	Community Super	Basic Supervision	130772	738000	130	103.04	17
C0011471	1/9/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	47765078-	Community Corre	Community Service Restitution	130775	738000	130	117.75	17
C0011497	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48129843	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	50.10	17
C0011498	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48129843-	Community Corre	Community Service Restitution	130775	738000	130	39.83	17
C0011499	1/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48129843--	Community Super	Basic Supervision	130772	738000	130	136.70	17
Check Total										14,433.24	
A0172077	1/17/2017	@00008436	WRS GROUP, LTD DBA HEALTH E	IN8674	Immunization Co	Health	140880	730100	140	836.50	17
Check Total										836.50	
A0172078	1/17/2017	@00002076	XEROX CORP	087532461	General Fund	124th District Court	110471	731300	110	142.56	17
Check Total										142.56	
A0172079	1/17/2017	@00003154	XEROX CORP. DALLAS	087532459	General Fund	307th District Court	110473	731300	110	123.45	17
A0172080	1/17/2017	@00003154	XEROX CORP. DALLAS	087532471	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
A0172081	1/17/2017	@00003154	XEROX CORP. DALLAS	087532467	General Fund	Human Resources	100447	731300	100	235.25	17
A0172353	1/30/2017	@00003154	XEROX CORP. DALLAS	087532466	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17
Check Total										773.86	
A0172082	1/17/2017	@00003285	XEROX CORPORATION	087532474	General Fund	Purchasing	100446	731300	100	176.14	17
A0172083	1/17/2017	@00003285	XEROX CORPORATION	087532468	Immunization Co	Health	140880	731300	140	91.99	17
A0172084	1/17/2017	@00003285	XEROX CORPORATION	087532476	General Fund	Health	140880	731300	140	177.16	17
A0172085	1/17/2017	@00003285	XEROX CORPORATION	087532449	General Fund	188th District Court	110472	731300	110	138.57	17
A0172354	1/30/2017	@00003285	XEROX CORPORATION	087532488	Airport	Airport - Administration	100691	731300	100	283.05	17
A0172355	1/30/2017	@00003285	XEROX CORPORATION	087532450	General Fund	Agricultural Extension Service	100900	731300	100	228.85	17
A0172356	1/30/2017	@00003285	XEROX CORPORATION	087656433	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	214.68	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172357	1/30/2017	@00003285	XEROX CORPORATION	087673539	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A0172358	1/30/2017	@00003285	XEROX CORPORATION	087532445	General Fund	County Court at Law No. 2	110468	731300	110	64.59	17
Check Total										1,494.08	
A0172086	1/17/2017	@00006739	ZEID WOMENS HEALTH CENTER,	107586P41813	General Fund	Health	140880	731516	140	120.33	17
A0172359	1/30/2017	@00006739	ZEID WOMENS HEALTH CENTER,	108184P41866	General Fund	Health	140880	731516	140	56.98	17
Check Total										177.31	
Total										1,399,462.88	