

Gregg County Texas Check Register

From 04/01/2017 To 04/30/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173662	4/10/2017	00340	A B C AUTO GLASS	4-153802	General Fund	Corrections	120742	732800	130	231.92	17
A0173951	4/17/2017	00340	A B C AUTO GLASS	4-153999	General Fund	Corrections	120742	732800	130	199.00	17
Check Total										430.92	
A0173952	4/17/2017	@00002306	A P EQUIPMENT & RENTAL, INC	86063-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	1,217.33	17
A0173952	4/17/2017	@00002306	A P EQUIPMENT & RENTAL, INC	86831-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	54.00	17
A0174154	4/27/2017	@00002306	A P EQUIPMENT & RENTAL, INC	86733-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	151.59	17
Check Total										1,422.92	
A0174155	4/27/2017	00335	AAXION, INC.	1428795	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.91	17
Check Total										20.91	
A0173663	4/10/2017		ABBY CHAVEZ	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0173664	4/10/2017	00350	ABC AUTO PARTS LTD.	25-980065	General Fund	Constable No. 4	120734	730100	120	17.98	17
A0173664	4/10/2017	00350	ABC AUTO PARTS LTD.	3-883370	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	41.91	17
A0173664	4/10/2017	00350	ABC AUTO PARTS LTD.	3-890017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	134.37	17
A0173664	4/10/2017	00350	ABC AUTO PARTS LTD.	3-890493	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-7.99	17
A0173953	4/17/2017	00350	ABC AUTO PARTS LTD.	15-444137	General Fund	Corrections	120742	730100	130	2.44	17
A0173953	4/17/2017	00350	ABC AUTO PARTS LTD.	3-890715	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	356.48	17
A0173953	4/17/2017	00350	ABC AUTO PARTS LTD.	3-891036	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	184.82	17
A0174156	4/27/2017	00350	ABC AUTO PARTS LTD.	3-893171	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.40	17
Check Total										742.41	
A0173665	4/10/2017	@00008309	ACUTE CARE SPECIALISTS	0062567592	General Fund	Health	140880	731516	140	233.59	17
A0174157	4/27/2017	@00008309	ACUTE CARE SPECIALISTS	0063159228	General Fund	Health	140880	731516	140	360.56	17
Check Total										594.15	
A0173666	4/10/2017	61451	AEP	96998304289	General Fund	Health	140880	732700	140	46.19	17
A0173954	4/17/2017	61451	AEP	96634597254	General Fund	Health	140880	732700	140	49.70	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										95.89	
A0173955	4/17/2017	01175	AFFIRMED MEDICAL SERVICE	A064197	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.75	17
A0174158	4/27/2017	01175	AFFIRMED MEDICAL SERVICE	A064351	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.90	17
A0174158	4/27/2017	01175	AFFIRMED MEDICAL SERVICE	A064352	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	142.70	17
Check Total										248.35	
A0173956	4/17/2017	@00004960	AIRGAS MID SOUTH, INC.	9061666864	Airport	Airport - Fire Protection	100699	730100	100	91.92	17
A0174159	4/27/2017	@00004960	AIRGAS MID SOUTH, INC.	9944024753	General Fund	Contract Jail Operations	120750	730100	130	71.65	17
A0174159	4/27/2017	@00004960	AIRGAS MID SOUTH, INC.	9944143915	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	240.95	17
Check Total										404.52	
C0011580	4/27/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L107767	Community Super	Basic Supervision	130772	738100	130	755.00	17
Check Total										755.00	
A0173667	4/10/2017	@00006357	ALFORD JOYCE	3/1-31/17 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	32.10	17
Check Total										32.10	
A0173957	4/17/2017	@00007784	ALL STAR FORD KILGORE	6035588/1	General Fund	Tax Assessor-Collector	100550	732800	100	49.93	17
Check Total										49.93	
A0173668	4/10/2017	@00004982	ALLEN, PHD. THOMAS	151	General Fund	Judicial Expenses	110474	731481	110	1,937.50	17
A0173668	4/10/2017	@00004982	ALLEN, PHD. THOMAS	164	General Fund	Judicial Expenses	110474	731482	110	875.00	17
A0173668	4/10/2017	@00004982	ALLEN, PHD. THOMAS	165	General Fund	Judicial Expenses	110474	731471	110	567.50	17
A0173958	4/17/2017	@00004982	ALLEN, PHD. THOMAS	168	General Fund	Judicial Expenses	110474	731482	110	812.50	17
A0174160	4/27/2017	@00004982	ALLEN, PHD. THOMAS	172	General Fund	Judicial Expenses	110474	731484	110	875.00	17
Check Total										5,067.50	
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	17308 3/21/17	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	27304 3/23/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	293.48	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	27309 3/23/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	145.43	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	327304 3/23/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	84.47	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	35008 3/24/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	95.07	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	42200 3/28/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	110.20	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	42205 3/28/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	81.48	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	42209 3/28/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.70	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	42216 3/30/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	64.30	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	52204 3/28/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.75	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	83717 3/23/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	96.34	17
A0173648	4/5/2017	61502	AMERICAN ELECTRIC POWER	92209 3/29/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	94.31	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	086109 3/30/17	Airport	Airport - Administration	100691	732700	100	460.67	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	08903 3/30/17	Airport	Airport - Administration	100691	732700	100	97.96	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	187003 4/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	163.49	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	26100 4/3/17	General Fund	Longview Eastman Road Building	150643	732700	150	330.18	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	26506 3/30/17	Airport	Airport - Administration	100691	732700	100	18.33	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	32204 4/5/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.58	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	35007 3/27/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	397.60	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	43404 4/4/17	General Fund	Kilgore Office & Community Building	150636	732700	150	538.98	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	486107 3/30/17	Airport	Airport - Administration	100691	732700	100	14.57	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	686109 3/30/17	Airport	Airport - Administration	100691	732700	100	25.07	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	77000 4/5/17	Juvenile Services	Juvenile Probation	130760	732700	130	1,698.87	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	77036 4/4/17	General Fund	Service Center Bldg	150590	732700	150	1,173.68	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	86102 3/30/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	86103 3/30/17	Airport	Airport - Administration	100691	732700	100	905.02	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	86106 3/30/17	Airport	Airport - Administration	100691	732700	100	450.90	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	86107 3/30/17	Airport	Airport - Administration	100691	732700	100	12.67	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	86109 3/30/17	Airport	Airport - Administration	100691	732700	100	17.74	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	87002 4/5/17	General Fund	Courthouse Building	150570	732700	150	17,558.71	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	87003 3/31/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	132.34	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	87003 4/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,519.98	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	87008 4/5/17	General Fund	Longview Community Center	150610	732700	150	1,053.95	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	96105 3/30/17	Airport	Airport - Administration	100691	732700	100	4,283.30	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	96107 3/30/17	Airport	Airport - Administration	100691	732700	100	15.09	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	96705 3/30/17	Airport	Airport - Administration	100691	732700	100	18.36	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	97105 4/6/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.61	17
A0173937	4/12/2017	61502	AMERICAN ELECTRIC POWER	97506 4/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	228.12	17
A0174145	4/21/2017	61502	AMERICAN ELECTRIC POWER	13707 4/10/17	General Fund	Judson Community Building	150611	732700	150	92.69	17
A0174145	4/21/2017	61502	AMERICAN ELECTRIC POWER	73402 4/6/17	General Fund	Courthouse Building	150570	732700	150	259.67	17
A0174145	4/21/2017	61502	AMERICAN ELECTRIC POWER	83400 4/7/17	General Fund	Courthouse Building	150570	732700	150	37.91	17
A0174145	4/21/2017	61502	AMERICAN ELECTRIC POWER	83402 4/6/17	General Fund	Jail Building	150585	732700	150	10,399.85	17
A0174145	4/21/2017	61502	AMERICAN ELECTRIC POWER	96404 4/6	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	241.19	17
A0174161	4/27/2017	61502	AMERICAN ELECTRIC POWER	59907 4/12/147	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.84	17
A0174161	4/27/2017	61502	AMERICAN ELECTRIC POWER	69508 4/12/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.43	17
C0011559	4/5/2017	61502	AMERICAN ELECTRIC POWER	17303 3/20/17	Community Corre	Community Service Restitution	130775	732700	130	235.68	17
C0011559	4/5/2017	61502	AMERICAN ELECTRIC POWER	17307 3/21/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	17
Check Total										43,651.33	
A0174162	4/27/2017	02522	ANCHOR SAFETY, INC.	126066	Juvenile Services	Juvenile Probation	130760	732800	130	172.70	17
Check Total										172.70	
A0173959	4/17/2017	@00008491	ANDERSON MACHINERY SAN AN	S4663.1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	754000	160	2,968.00	17
Check Total										2,968.00	
A0173960	4/17/2017	02528	ANESTHESIA CONSULTANTS, LL	L00580781323	General Fund	Corrections	120742	731516	130	221.00	17
A0173960	4/17/2017	02528	ANESTHESIA CONSULTANTS, LL	L00580781323-	General Fund	Corrections	120742	731516	130	221.00	17
Check Total										442.00	
A0173961	4/17/2017		ANGELA LILLY	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0174163	4/27/2017	@00007651	ARIAS LESLIE	4/3-7 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	288.00	17
Check Total										288.00	
A0174164	4/27/2017	@00006650	ARK-LA-TEX SHREDDING COMP	883032	General Fund	Tax Assessor-Collector	100550	730100	100	55.00	17
Check Total										55.00	
A0173962	4/17/2017	02840	ARROW RENTAL, INC	62857	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	45.00	17
A0173962	4/17/2017	02840	ARROW RENTAL, INC	63204	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	27.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174165	4/27/2017	02840	ARROW RENTAL, INC	63018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	237.00	17
A0174165	4/27/2017	02840	ARROW RENTAL, INC	63235	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	45.00	17
Check Total										354.00	
A0173963	4/17/2017	@00007672	ASH KANDILYN	WATERS 4/4	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0174166	4/27/2017	@00007672	ASH KANDILYN	SIMMONS 4/17	General Fund	Judicial Expenses	110474	731401	110	637.50	17
Check Total										1,062.50	
A0173669	4/10/2017	@00007649	ASSOCIATED SUPPLY CO. INC.	C28448	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	546.43	17
Check Total										546.43	
A0173964	4/17/2017	@00003076	AT & T	9035539855 3/1	Juvenile Services	Juvenile Probation	130760	731600	130	107.35	17
Check Total										107.35	
A0173938	4/12/2017	@00003221	AT & T	07155190 4/201	General Fund	Non-Dept-General Government	100451	731600	100	507.23	17
A0173938	4/12/2017	@00003221	AT & T	07155190 4/201	General Fund	Corrections	120742	731600	130	43.07	17
A0173938	4/12/2017	@00003221	AT & T	07155190 4/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	121.37	17
A0173938	4/12/2017	@00003221	AT & T	07155190 4/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.87	17
Check Total										735.54	
A0173649	4/5/2017	@00005260	AT & T MOBILITY	X03272017	General Fund	Health	140880	731600	140	151.19	17
Check Total										151.19	
A0173670	4/10/2017	03080	ATKINSON DARYL	L H 3/30	General Fund	Judicial Expenses	110474	731404	110	595.00	17
A0173670	4/10/2017	03080	ATKINSON DARYL	T R 3/30	General Fund	Judicial Expenses	110474	731404	110	340.00	17
Check Total										935.00	
A0173650	4/5/2017	@00004354	ATMOS ENERGY CORPORATION	03453 3/16/17	General Fund	Jail Building	150585	732700	150	2,320.53	17
A0173650	4/5/2017	@00004354	ATMOS ENERGY CORPORATION	27138 3/29/17	General Fund	Greggton Building	150620	732700	150	164.26	17
A0173650	4/5/2017	@00004354	ATMOS ENERGY CORPORATION	28768 3/16/17	General Fund	Courthouse Building	150570	732700	150	3,013.71	17
A0173650	4/5/2017	@00004354	ATMOS ENERGY CORPORATION	70317 3/16/17	General Fund	Service Center Bldg	150590	732700	150	93.26	17
A0173650	4/5/2017	@00004354	ATMOS ENERGY CORPORATION	71730 3/16/17	General Fund	Longview Community Center	150610	732700	150	63.04	17
A0173939	4/12/2017	@00004354	ATMOS ENERGY CORPORATION	28665 4/18/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	49.55	17
A0173939	4/12/2017	@00004354	ATMOS ENERGY CORPORATION	44853 4/3/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	104.81	17
A0174146	4/21/2017	@00004354	ATMOS ENERGY CORPORATION	28691 4/12/17	General Fund	DPS Hangar	120773	732700	120	56.03	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174146	4/21/2017	@00004354	ATMOS ENERGY CORPORATION	65249 4/12/17	Airport	Airport - Administration	100691	732700	100	67.88	17
A0174146	4/21/2017	@00004354	ATMOS ENERGY CORPORATION	66695 4/12/17	General Fund	Eldersville Community Building	150641	732700	150	48.08	17
Check Total										5,981.15	
A0174167	4/27/2017	@00004439	ATWOODS	1298/28	General Fund	Contract Jail Operations	120750	733300	130	19.98	17
Check Total										19.98	
A0173671	4/10/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BOYCE 3/27	General Fund	Judicial Expenses	110474	731403	110	255.00	17
A0173671	4/10/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	LEONARD 3/3	General Fund	Judicial Expenses	110474	731401	110	697.00	17
A0173671	4/10/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAR 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0174168	4/27/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	TAYLOR 4/13	General Fund	Judicial Expenses	110474	731401	110	590.75	17
Check Total										6,959.42	
A0174104	4/17/2017	@00004066	AXON INTERNATIONAL, INC.	SI1475975	Body Camera Pro	Corrections	120742	754500	130	18,909.87	17
A0174104	4/17/2017	@00004066	AXON INTERNATIONAL, INC.	SI1475975-	Body Camera Pro	Corrections	120742	732801	130	37,392.00	17
Check Total										56,301.87	
A0173672	4/10/2017	@00008128	B C COMPANY, INC.	2017M ETRA0	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	2,976.90	17
A0174169	4/27/2017	@00008128	B C COMPANY, INC.	THREE 3/1-31	Airport Improvem	Airport Improvements	100692	756945	170	268,230.09	17
Check Total										271,206.99	
A0173965	4/17/2017	@00004415	BAKER CHASTITY	4/3-7 REIMB	General Fund	307th District Court	110473	731700	110	1,055.84	17
Check Total										1,055.84	
A0173673	4/10/2017	@00006410	BASS LAW FIRM	DAVIS 3/15	General Fund	Judicial Expenses	110474	731402	110	1,351.50	17
A0173673	4/10/2017	@00006410	BASS LAW FIRM	DUNHAM 3/23	General Fund	Judicial Expenses	110474	731402	110	1,899.75	17
A0173673	4/10/2017	@00006410	BASS LAW FIRM	HALE 4/3	General Fund	Judicial Expenses	110474	731401	110	272.00	17
A0173673	4/10/2017	@00006410	BASS LAW FIRM	HAMILTON 3/	General Fund	Judicial Expenses	110474	731402	110	629.00	17
A0173673	4/10/2017	@00006410	BASS LAW FIRM	REED 4/3	General Fund	Judicial Expenses	110474	731401	110	578.00	17
A0173966	4/17/2017	@00006410	BASS LAW FIRM	WILEY 4/6	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174170	4/27/2017	@00006410	BASS LAW FIRM	GARCOA-BUS	General Fund	Judicial Expenses	110474	731404	110	578.00	17
A0174170	4/27/2017	@00006410	BASS LAW FIRM	HOWARD 4/13	General Fund	Judicial Expenses	110474	731402	110	816.00	17
A0174170	4/27/2017	@00006410	BASS LAW FIRM	TURNER 4/10	General Fund	Judicial Expenses	110474	731401	110	765.00	17
Check Total										7,314.25	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173674	4/10/2017	04750	BAXTER SALES CO., INC.	256447	General Fund	Contract Jail Operations	120750	730100	130	1,152.60	17
A0173967	4/17/2017	04750	BAXTER SALES CO., INC.	257478-1	Airport	Airport - Terminal Building	100693	730100	100	628.75	17
Check Total										1,781.35	
A0173675	4/10/2017	@00007806	BETSY ROSS FLAG GIRLS, INC.	833433-T	General Fund	Criminal Justice Center Operations	120760	730100	130	57.00	17
Check Total										57.00	
A0174171	4/27/2017		BEVERLY LEWIS	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0173676	4/10/2017	@00008152	BI INC.	1008416	Juvenile Services	Juvenile Probation	130760	730100	130	994.92	17
A0174172	4/27/2017	@00008152	BI INC.	1013785	Juvenile Services	Juvenile Probation	130760	730100	130	1,117.98	17
Check Total										2,112.90	
A0173677	4/10/2017	@00003290	BIGHAM MORTUARY	2017-0009	General Fund	Justice of the Peace No. 3	110493	731512	110	550.00	17
A0174173	4/27/2017	@00003290	BIGHAM MORTUARY	2017-0008	General Fund	Health	140880	734200	140	412.11	17
Check Total										962.11	
A0173968	4/17/2017	37500	BLUEBONNET PUBLISHING, LLC	18917 3/1-31	General Fund	Health	140880	731800	140	67.20	17
Check Total										67.20	
A0173678	4/10/2017	06225	BOB BARKER COMPANY, INC	WEB00047285	Juvenile Services	Youth Detention	130726	730100	130	364.21	17
Check Total										364.21	
A0173679	4/10/2017	06264	BOBO ROBERT	3/1-3 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	36.92	17
A0173679	4/10/2017	06264	BOBO ROBERT	3/26-29 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	147.50	17
Check Total										184.42	
A0173680	4/10/2017	@00008289	BOLSTER JOHN	I V 3/15-	General Fund	Judicial Expenses	110474	731403	110	276.25	17
A0173969	4/17/2017	@00008289	BOLSTER JOHN	DAVIS III 4/11	General Fund	Judicial Expenses	110474	731409	110	361.25	17
A0173969	4/17/2017	@00008289	BOLSTER JOHN	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0173969	4/17/2017	@00008289	BOLSTER JOHN	HANKINS 4/5	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A0173969	4/17/2017	@00008289	BOLSTER JOHN	M D B 4/6	General Fund	Judicial Expenses	110474	731409	110	276.25	17
A0173969	4/17/2017	@00008289	BOLSTER JOHN	WHITE 4/5	General Fund	Judicial Expenses	110474	731409	110	850.00	17
A0174174	4/27/2017	@00008289	BOLSTER JOHN	C K 4/19	General Fund	Judicial Expenses	110474	731403	110	340.00	17
Check Total										2,401.25	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173681	4/10/2017	@00005492	BONNER BRANDY	BREWSTER 3/	General Fund	Judicial Expenses	110474	731403	110	127.50	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	GARLAND 3/2	General Fund	Judicial Expenses	110474	731403	110	93.50	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	HENRY 3/24	General Fund	Judicial Expenses	110474	731403	110	297.50	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	LEDBETTER 3/	General Fund	Judicial Expenses	110474	731403	110	399.50	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	PHILLIPS 3/24	General Fund	Judicial Expenses	110474	731403	110	901.00	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	RIGGINS 4/4	General Fund	Judicial Expenses	110474	731403	110	340.00	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	THOMAS 3/24	General Fund	Judicial Expenses	110474	731403	110	119.00	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	THOMAS 3/24-	General Fund	Judicial Expenses	110474	731403	110	127.50	17
A0173681	4/10/2017	@00005492	BONNER BRANDY	WILLIAMS 3/2	General Fund	Judicial Expenses	110474	731403	110	119.50	17
A0173970	4/17/2017	@00005492	BONNER BRANDY	COBURN 4/4	General Fund	Judicial Expenses	110474	731403	110	127.50	17
Check Total										2,652.50	
A0173971	4/17/2017	@00007851	BOYCE ELECTRIC	3596	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	30,527.59	17
Check Total										30,527.59	
A0173682	4/10/2017	@00006488	BOYD GARY	3/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	352.57	17
Check Total										352.57	
A0174175	4/27/2017	06749	BRABHAM DAVID	4/10-12 REIMB	General Fund	188th District Court	110472	731700	110	919.48	17
Check Total										919.48	
A0174176	4/27/2017	7490	BROWNE, M D LEWIS	APR 2017	General Fund	Health	140880	731511	140	6,250.00	17
Check Total										6,250.00	
A0173683	4/10/2017	@00002791	BRYAN TIM	2/28-3/3 REIM	General Fund	Justice of the Peace No. 2	110492	731700	110	323.10	17
Check Total										323.10	
A0173684	4/10/2017	@00007195	BULLARD LESLIE	BENNETT 3/22	General Fund	Judicial Expenses	110474	731403	110	200.00	17
A0173684	4/10/2017	@00007195	BULLARD LESLIE	CRAVENS 4/4	General Fund	Judicial Expenses	110474	731403	110	637.50	17
A0173684	4/10/2017	@00007195	BULLARD LESLIE	FINEY 3/30	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0173684	4/10/2017	@00007195	BULLARD LESLIE	GLEN 3/29	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0173684	4/10/2017	@00007195	BULLARD LESLIE	GRIFFITH 3/30	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0174177	4/27/2017	@00007195	BULLARD LESLIE	JOHNSON 4/12	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0174177	4/27/2017	@00007195	BULLARD LESLIE	ROSE 4/19	General Fund	Judicial Expenses	110474	731403	110	120.00	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										1,767.50	
A0173685	4/10/2017	@00006288	BULLOCK INVESTIGATIONS	REED 3/28	General Fund	Judicial Expenses	110474	731461	110	7,013.28	17
A0174178	4/27/2017	@00006288	BULLOCK INVESTIGATIONS	MENGEL 4/18	General Fund	Judicial Expenses	110474	731461	110	1,795.00	17
Check Total										8,808.28	
A0173686	4/10/2017	47275	BUMPER TO BUMPER AUTO & TR	214-151073	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	689.24	17
A0173972	4/17/2017	47275	BUMPER TO BUMPER AUTO & TR	214-151369	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	146.80	17
A0173972	4/17/2017	47275	BUMPER TO BUMPER AUTO & TR	214-151939	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	61.70	17
A0173972	4/17/2017	47275	BUMPER TO BUMPER AUTO & TR	214-152125	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	106.95	17
Check Total										1,004.69	
C0011560	4/10/2017	73193	C M I, INC.	831311	Community Super	Basic Supervision	130772	730100	130	62.00	17
Check Total										62.00	
A0173973	4/17/2017	@00001243	CALLOW DAWN	4/3-7 REIMB	General Fund	188th District Court	110472	731700	110	1,045.14	17
Check Total										1,045.14	
A0174179	4/27/2017		CAMELLIA MANN'S	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0173687	4/10/2017	@00001456	CAMPBELL TINA	2017-010	General Fund	Judicial Expenses	110474	731471	110	325.00	17
A0173687	4/10/2017	@00001456	CAMPBELL TINA	2017-011	General Fund	Judicial Expenses	110474	731471	110	394.00	17
A0173687	4/10/2017	@00001456	CAMPBELL TINA	2017-012	General Fund	Judicial Expenses	110474	731471	110	50.00	17
A0173974	4/17/2017	@00001456	CAMPBELL TINA	2017-013	General Fund	Judicial Expenses	110474	731471	110	443.00	17
Check Total										1,212.00	
A0173688	4/10/2017	09423	CANION BING	3/21-24 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	247.78	17
A0173975	4/17/2017	09423	CANION BING	4/1-5 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	265.50	17
Check Total										513.28	
A0174180	4/27/2017	16995	CAPSTAR AUSTIN PARTNERS, LP	87786096	General Fund	County Auditor	100530	731700	100	652.84	17
A0174181	4/27/2017	16995	CAPSTAR AUSTIN PARTNERS, LP	86214768	General Fund	County Auditor	100530	731700	100	652.84	17
Check Total										1,305.68	
A0173689	4/10/2017	@00004316	CAUSEY ROBIN	586443	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	17
A0173689	4/10/2017	@00004316	CAUSEY ROBIN	586444	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	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										675.00	
A0173690	4/10/2017	@00003289	CDW GOVERNMENT, INC	HFJ6543	General Fund	Information Technology	100560	732900	100	345.45	17
A0173976	4/17/2017	@00003289	CDW GOVERNMENT, INC	HJH5779	General Fund	Information Technology	100560	730100	100	217.99	17
A0174182	4/27/2017	@00003289	CDW GOVERNMENT, INC	6810428/HLH5	General Fund	District Attorney	110500	732900	110	909.60	17
Check Total										1,473.04	
A0173651	4/5/2017	20050	CENTERPOINT ENERGY ENTEX	22948 3/29/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	357.95	17
A0173651	4/5/2017	20050	CENTERPOINT ENERGY ENTEX	25932 3/22/17	General Fund	Judson Community Building	150611	732700	150	44.84	17
A0173651	4/5/2017	20050	CENTERPOINT ENERGY ENTEX	74680 3/29/17	General Fund	Kilgore Office & Community Building	150636	732700	150	88.31	17
A0173940	4/12/2017	20050	CENTERPOINT ENERGY ENTEX	96237 4/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	56.88	17
A0173940	4/12/2017	20050	CENTERPOINT ENERGY ENTEX	96294 4/3/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	40.04	17
A0174147	4/21/2017	20050	CENTERPOINT ENERGY ENTEX	69004 4/7/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	194.73	17
Check Total										782.75	
A0174183	4/27/2017	@00005858	CHEM-AQUA, INC.	2677264	Airport	Airport - Terminal Building	100693	732800	100	160.24	17
Check Total										160.24	
A0173691	4/10/2017	10625	CHEM-SERV	110467	General Fund	Longview Community Center	150610	730100	150	202.75	17
A0173691	4/10/2017	10625	CHEM-SERV	110581	General Fund	Longview Community Center	150610	730100	150	197.55	17
Check Total										400.30	
A0174184	4/27/2017	10845	CHEYENNE ELECTRIC , INC.	432	County-Wide Rec	Records Management & Preservation	100448	732800	100	789.04	17
Check Total										789.04	
A0173692	4/10/2017	@00008175	CINTAS FAS	5007578815	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	36.04	17
Check Total										36.04	
A0173977	4/17/2017	@00008360	CITY OF LONGVIEW ANIMAL CA	03-2017	General Fund	Health	140880	736617	140	3,262.00	17
Check Total										3,262.00	
A0174185	4/27/2017	@00001833	CIVIC RESEARCH INSTITUTE, IN	2913514-R3	General Fund	District Attorney	110500	732100	110	179.95	17
Check Total										179.95	
A0173693	4/10/2017	@00008442	CLEARPOINT DIAGNOSTIC LABO	W1295880Z01	General Fund	Health	140880	733700	140	29.19	17
Check Total										29.19	
A0173694	4/10/2017	@00005645	CLUNE & COMPANY LC	105204	General Fund	District Attorney	110500	731300	110	857.34	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173978	4/17/2017	@00005645	CLUNE & COMPANY LC	105200	General Fund	District Clerk	110480	731300	110	498.36	17
A0173978	4/17/2017	@00005645	CLUNE & COMPANY LC	105201	General Fund	Courthouse Building	150570	732800	150	40.00	17
A0173978	4/17/2017	@00005645	CLUNE & COMPANY LC	105201-	General Fund	Courthouse Building	150570	731300	150	224.68	17
Check Total										1,620.38	
A0173979	4/17/2017	@00008477	COASTAL MEDICAL SERVICES	17383	Juvenile Services	Juvenile Probation	130760	730100	130	637.15	17
Check Total										637.15	
A0173695	4/10/2017	12200	COBURN'S LONGVIEW	119818971	General Fund	Courthouse Building	150570	730100	150	58.74	17
Check Total										58.74	
A0173696	4/10/2017	@00006135	COLE, JR ROBERT	JONES 3/29	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0173696	4/10/2017	@00006135	COLE, JR ROBERT	MAR 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0173980	4/17/2017	@00006135	COLE, JR ROBERT	WHITE 4/6	General Fund	Judicial Expenses	110474	731402	110	799.00	17
A0174186	4/27/2017	@00006135	COLE, JR ROBERT	TAYLOR 4/17	General Fund	Judicial Expenses	110474	731402	110	688.50	17
Check Total										7,244.17	
A0173697	4/10/2017	12790	COMPLETE BUSINESS SYSTEMS I	533590	General Fund	Courthouse Building	150570	731300	150	16.43	17
A0174187	4/27/2017	12790	COMPLETE BUSINESS SYSTEMS I	534329	Print Shop	Print Shop	100800	732800	100	229.81	17
Check Total										246.24	
A0174188	4/27/2017	@00008501	CONDUENT INCORPORATED	1360776	General Fund	Information Technology	100560	732801	100	1,635.00	17
Check Total										1,635.00	
A0173699	4/10/2017	17300	CONTRACTORS BUILDING SUPPL	1023659-0001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740600	160	87.75	17
Check Total										87.75	
A0173698	4/10/2017	@00000929	CONTRACTOR'S SUPPLIES INC.	619539	Capital Road & B	Pleasant Green	160904	740300	170	1,060.00	17
A0173698	4/10/2017	@00000929	CONTRACTOR'S SUPPLIES INC.	619626	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	105.00	17
Check Total										1,165.00	
A0173981	4/17/2017	@00006114	COOPER-SAMMONS CHERYL	FOISEY 3/23	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173981	4/17/2017	@00006114	COOPER-SAMMONS CHERYL	WALLACE 3/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										850.00	
C0011568	4/17/2017	73228	CORRECTIONS SOFTWARE SOLU	32108	Community Super	Basic Supervision	130772	730100	130	3,980.00	17
Check Total										3,980.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173700	4/10/2017	13590	COTTON JAMES, DDS	ED0011 3/22/17	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	17
A0174189	4/27/2017	13590	COTTON JAMES, DDS	KE0022	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	17
Check Total										100.00	
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27917	Airport	Airport - Terminal Building	100693	732800	100	75.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27919	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27920	General Fund	Judson Community Building	150611	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27921	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27923	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27924	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27925	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27926	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27927	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27928	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27929	General Fund	Elderville Community Building	150641	732800	150	60.00	17
A0173701	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27930	General Fund	Justice of the Peace No. 4	110494	732800	110	54.50	17
A0173982	4/17/2017	72861	COYLE'S PEST CONTROL, INC.	27922	General Fund	Greggton Building	150620	732800	150	60.00	17
C0011561	4/10/2017	72861	COYLE'S PEST CONTROL, INC.	27918	Community Corre	Community Service Restitution	130775	730100	130	54.50	17
Check Total										829.00	
A0173702	4/10/2017	@00006300	CRAIG FUNERAL HOME	2/22 WRIGHT	General Fund	Health	140880	734200	140	850.00	17
A0173702	4/10/2017	@00006300	CRAIG FUNERAL HOME	3/17/17 HARRI	General Fund	Health	140880	734200	140	850.00	17
Check Total										1,700.00	
A0173703	4/10/2017	@00005510	CRANK CATHY	3/26-29 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	147.50	17
Check Total										147.50	
A0173704	4/10/2017	@00008352	CRENSHAW CONSULTING GROU	17-156	Renovations & Ca	Courthouse Building	150570	731516	170	32,910.03	17
Check Total										32,910.03	
A0173705	4/10/2017	@00007263	CROSSPOINT COMMUNICATIONS	422000504-1	Airport	Airport Security	130697	732800	130	383.90	17
Check Total										383.90	
A0173983	4/17/2017	12855	CYNERGY TECHNOLOGY BY CO	LV42635	General Fund	Information Technology	100560	732900	100	1,361.75	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										1,361.75	
A0173984	4/17/2017	15070	DAILY ELECTRIC, INC.	14639	General Fund	Courthouse Building	150570	732800	150	238.85	17
Check Total										238.85	
A0173985	4/17/2017	@00004573	DATABANK IMX, LLC	I21015333	County Clerk Rec	Records Management & Preservation	100448	730300	100	1,022.00	17
Check Total										1,022.00	
A0173706	4/10/2017	@00003538	DAVIS DAVID	3/1-30 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	217.21	17
Check Total										217.21	
A0174190	4/27/2017	@00007745	DAVIS ZACHARY	HEISMEYER 4	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										425.00	
A0173707	4/10/2017	@00006862	DAY & NIGHT BAIL BONDS	2016-118-258	State Fees			204030		15.00	17
A0173707	4/10/2017	@00006862	DAY & NIGHT BAIL BONDS	2016-118-259	State Fees			204030		15.00	17
A0173707	4/10/2017	@00006862	DAY & NIGHT BAIL BONDS	2016-118-367	State Fees			204030		15.00	17
A0173707	4/10/2017	@00006862	DAY & NIGHT BAIL BONDS	2016-118-368	State Fees			204030		15.00	17
A0173707	4/10/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-260	State Fees			204030		15.00	17
Check Total										75.00	
A0173986	4/17/2017	@00007657	DEKOKER KRAIG	3/17/2017	General Fund	Corrections	120742	736617	130	881.25	17
Check Total										881.25	
A0173987	4/17/2017	@00002361	DELL MARKETING L.P	10156790928	General Fund	Information Technology	100560	732900	100	3,165.70	17
Check Total										3,165.70	
A0173708	4/10/2017	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000298727DCL	General Fund	Health	140880	731516	140	360.29	17
Check Total										360.29	
A0173709	4/10/2017	@00008487	DIGITELLIGENT, INC.	2595	General Fund	Corrections	120742	731700	130	99.00	17
Check Total										99.00	
A0173988	4/17/2017	@00002778	DISH NETWORK, INC.	7059 6/17	Airport	Airport - Terminal Building	100693	736617	100	140.00	17
A0174191	4/27/2017	@00002778	DISH NETWORK, INC.	1072 5/23/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	163.50	17
Check Total										303.50	
A0173710	4/10/2017	16540	DIXIE PAPER CO., INC	INV148550	General Fund	Courthouse Building	150570	730100	150	102.12	17
A0173710	4/10/2017	16540	DIXIE PAPER CO., INC	INV156075	Juvenile Services	Youth Detention	130726	730100	130	363.83	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173989	4/17/2017	16540	DIXIE PAPER CO., INC	INV156377	General Fund	Courthouse Building	150570	730100	150	1,238.07	17
A0173989	4/17/2017	16540	DIXIE PAPER CO., INC	INV159162	Juvenile Services	Youth Detention	130726	730100	130	659.27	17
A0174192	4/27/2017	16540	DIXIE PAPER CO., INC	INV159216	General Fund	Courthouse Building	150570	730100	150	345.18	17
Check Total										2,708.47	
A0173711	4/10/2017	17026	DOWDEN BUILDING MTLs, INC.	195970	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	221.16	17
A0173990	4/17/2017	17026	DOWDEN BUILDING MTLs, INC.	196144	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	127.28	17
A0173990	4/17/2017	17026	DOWDEN BUILDING MTLs, INC.	196228	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	269.00	17
Check Total										617.44	
A0173712	4/10/2017	@00002040	DRUG AND ALCOHOL TESTING O	204746	General Fund	Corrections	120742	730100	130	35.00	17
Check Total										35.00	
A0173713	4/10/2017	17280	DUNN LEW	J L B 3/27	General Fund	Judicial Expenses	110474	731403	110	1,249.50	17
A0173713	4/10/2017	17280	DUNN LEW	ROBERTS 3/23	General Fund	Judicial Expenses	110474	731402	110	2,324.75	17
A0173713	4/10/2017	17280	DUNN LEW	SKILLINGS 3/2	General Fund	Judicial Expenses	110474	731409	110	170.00	17
A0174193	4/27/2017	17280	DUNN LEW	J S 4/19	General Fund	Judicial Expenses	110474	731403	110	293.25	17
A0174193	4/27/2017	17280	DUNN LEW	KEY 4/19	General Fund	Judicial Expenses	110474	731403	110	828.75	17
A0174193	4/27/2017	17280	DUNN LEW	YOUNG 4/19	General Fund	Judicial Expenses	110474	731403	110	1,275.00	17
Check Total										6,141.25	
A0173714	4/10/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#8 PO#1700895	Airport Improvem	Airport Improvements	100692	756944	170	1,931.12	17
A0173714	4/10/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#8 PO#1700899	Airport Improvem	Airport Improvements	100692	756945	170	2,756.67	17
Check Total										4,687.79	
A0173715	4/10/2017	@00006616	EAGLE AIRPORT MARKING INC.	678	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	48,816.34	17
Check Total										48,816.34	
A0173716	4/10/2017	@00004965	EAGLE FUEL AND OIL LP	101642	Airport	Airport - Maintenance Shop	100696	740800	100	868.85	17
A0173991	4/17/2017	@00004965	EAGLE FUEL AND OIL LP	101974	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,785.30	17
A0173991	4/17/2017	@00004965	EAGLE FUEL AND OIL LP	102118	Airport	Airport Security	130697	740800	130	930.05	17
Check Total										3,584.20	
A0173992	4/17/2017	18138	EAST TEXAS ACOUSTICAL, INC.	135030	General Fund	Courthouse Building	150570	730100	150	174.75	17
Check Total										174.75	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173717	4/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	376251	General Fund	County Judge	100460	731300	100	74.09	17
A0173718	4/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	376965	Print Shop	Print Shop	100800	731300	100	291.86	17
A0173719	4/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	377018	General Fund	Collections Office	110800	731300	110	105.00	17
A0173720	4/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	376823	General Fund	Veterans Services	140430	732800	140	58.13	17
A0173993	4/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	55403	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	17
A0173994	4/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	378648	General Fund	Elections	100520	732800	100	129.60	17
A0174194	4/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	378645	General Fund	County Auditor	100530	732800	100	55.00	17
A0174195	4/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	373064	General Fund	Veterans Services	140430	732800	140	70.51	17
C0011581	4/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	378642	Community Super	Basic Supervision	130772	730100	130	210.14	17
Check Total										1,172.53	
A0173721	4/10/2017	18350	EAST TEXAS COUNCIL OF GOVE	2855	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	17
Check Total										18,260.00	
A0173995	4/17/2017	18475	EAST TEXAS GLASS CO	95373	General Fund	Corrections	120742	732800	130	450.00	17
Check Total										450.00	
A0173722	4/10/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00541152	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7.53	17
A0173996	4/17/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00541444	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	18.41	17
A0173996	4/17/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00541583	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.02	17
A0173996	4/17/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00541588	General Fund	Kilgore Office & Community Building	150636	730100	150	1,143.33	17
Check Total										1,225.29	
A0173723	4/10/2017	@00005257	EAST TEXAS KIDNEY SPECIALIS	BROLI000	General Fund	Health	140880	731516	140	98.98	17
Check Total										98.98	
A0173724	4/10/2017	@00006538	EAST TEXAS MACK SALES, LLC	593167	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,049.47	17
Check Total										1,049.47	
A0173725	4/10/2017	19527	EDGE OFFICE SUPPLY	236487-0	General Fund	County Clerk-Administration	100423	730100	100	1,015.15	17
Check Total										1,015.15	
A0173997	4/17/2017	@00004003	EDWARDS CONSTRUCTION	30989	General Fund	Corrections	120742	732800	130	750.00	17
Check Total										750.00	
A0173652	4/5/2017	19750	ELDERVILLE WATER SUPPLYCO	809 3/30/17	Airport	Airport - Administration	100691	732700	100	1,350.00	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										1,350.00	
A0173998	4/17/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-15412-02	General Fund	Contract Jail Operations	120750	733300	130	199.98	17
Check Total										199.98	
A0173726	4/10/2017	@00005928	ETCS LEASING, INC.	374804	General Fund	Tax Assessor-Collector	100550	731300	100	336.78	17
A0173726	4/10/2017	@00005928	ETCS LEASING, INC.	53618	General Fund	Veterans Services	140430	731300	140	75.83	17
A0173726	4/10/2017	@00005928	ETCS LEASING, INC.	55096	General Fund	Veterans Services	140430	731300	140	75.83	17
A0173726	4/10/2017	@00005928	ETCS LEASING, INC.	55135	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	17
A0173726	4/10/2017	@00005928	ETCS LEASING, INC.	55178	General Fund	County Clerk-Administration	100423	731300	100	156.04	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	347390	General Fund	Tax Assessor-Collector	100550	731300	100	127.04	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	378938	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	55288	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	55309	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	55418	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	17
A0173999	4/17/2017	@00005928	ETCS LEASING, INC.	55531	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	17
A0174196	4/27/2017	@00005928	ETCS LEASING, INC.	55526	General Fund	Collections Office	110800	731300	110	125.00	17
A0174196	4/27/2017	@00005928	ETCS LEASING, INC.	55567	General Fund	County Judge	100460	731300	100	242.83	17
C0011569	4/17/2017	@00005928	ETCS LEASING, INC.	55214	Community Super	Basic Supervision	130772	730100	130	238.83	17
Check Total										2,219.24	
A0174000	4/17/2017	@00008115	EVAIGE MARGARET	216723	General Fund	Elderville Community Building	150641	731528	150	300.00	17
Check Total										300.00	
A0174197	4/27/2017	@00002989	EXXON MOBIL CARD SERVICES	8783 4/7/17	General Fund	Tax Assessor-Collector	100550	740800	100	128.33	17
Check Total										128.33	
A0173727	4/10/2017	@00001076	FAITH COMMUNICATIONS	360303	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.00	17
Check Total										50.00	
A0173728	4/10/2017	@00000972	FASTENAL COMPANY	TXLON271636	General Fund	Contract Jail Operations	120750	733300	130	8.40	17
A0174001	4/17/2017	@00000972	FASTENAL COMPANY	TXLON272008	General Fund	Contract Jail Operations	120750	733300	130	9.00	17
Check Total										17.40	
A0173729	4/10/2017		FAY THOMPSON	REFUND	General Fund			201031		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
A0173729	4/10/2017		FAY THOMPSON	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	17
Check Total										100.00	
A0173730	4/10/2017	20985	FEDERAL EXPRESS CORP	5-738-92674	Juvenile Services	Juvenile Probation	130760	730100	130	27.88	17
A0173730	4/10/2017	20985	FEDERAL EXPRESS CORP	5-739-72104	General Fund	County Clerk-Administration	100423	730100	100	54.96	17
A0173730	4/10/2017	20985	FEDERAL EXPRESS CORP	5-740-06553	General Fund	Corrections	120742	730100	130	40.94	17
A0174198	4/27/2017	20985	FEDERAL EXPRESS CORP	5-769-57619	General Fund	District Attorney	110500	730100	110	60.93	17
Check Total										184.71	
A0173731	4/10/2017	@00002177	FISH & STILL EQUIPMENT	333816	Airport	Airport - Maintenance Shop	100696	730100	100	915.56	17
A0173731	4/10/2017	@00002177	FISH & STILL EQUIPMENT	333820	Airport	Airport - Maintenance Shop	100696	730100	100	968.14	17
A0173731	4/10/2017	@00002177	FISH & STILL EQUIPMENT	333822	Airport	Airport - Maintenance Shop	100696	730100	100	704.61	17
A0173731	4/10/2017	@00002177	FISH & STILL EQUIPMENT	333824	Airport	Airport - Maintenance Shop	100696	730100	100	258.63	17
A0173731	4/10/2017	@00002177	FISH & STILL EQUIPMENT	333827	Airport	Airport - Maintenance Shop	100696	730100	100	249.90	17
A0174002	4/17/2017	@00002177	FISH & STILL EQUIPMENT	333097	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	462.51	17
Check Total										3,559.35	
A0174199	4/27/2017	@00002463	FLEETPRIDE	78599813--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	380.00	17
Check Total										380.00	
A0173732	4/10/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6553	General Fund	Justice of the Peace No. 2	110492	731512	110	3,900.00	17
A0174003	4/17/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6608	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	17
A0174003	4/17/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6612	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	17
Check Total										7,800.00	
A0174004	4/17/2017		FRANCISCO ROJAS	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0174005	4/17/2017	@00004385	FREEMAN GRELYN	2017-14	General Fund	Judicial Expenses	110474	731472	110	3,450.00	17
Check Total										3,450.00	
A0173733	4/10/2017	22273	FRIZZELL LISA	2016-2796	General Fund	Judicial Expenses	110474	731474	110	50.00	17
A0173733	4/10/2017	22273	FRIZZELL LISA	2017-0440	General Fund	Judicial Expenses	110474	731474	110	50.00	17
A0174200	4/27/2017	22273	FRIZZELL LISA	2016-2579	General Fund	Judicial Expenses	110474	731474	110	50.00	17
Check Total										150.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173941	4/12/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 4/1	General Fund	Tax Assessor-Collector	100550	731600	100	197.64	17
A0173941	4/12/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 4/1	General Fund	Justice of the Peace No. 3	110493	731600	110	197.29	17
A0173941	4/12/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 4/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.05	17
A0173941	4/12/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 4/1	General Fund	Constable No. 3	120733	731600	120	125.64	17
A0173941	4/12/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 4/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.44	17
Check Total										696.06	
A0174006	4/17/2017	72511	FYFFE RITA	4/3-7 REIMB	General Fund	Human Resources	100447	731700	100	506.42	17
Check Total										506.42	
A0173734	4/10/2017	@00000958	G & K SERVICES	1066561629	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	367.34	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066561629	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.96	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066566885	Airport	Airport - Operations	100694	733500	100	9.24	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066566885-	Airport	Airport - Terminal Building	100693	733500	100	43.16	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066566885--	Airport	Airport - Maintenance Shop	100696	733500	100	335.52	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066583440	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	399.62	17
A0173734	4/10/2017	@00000958	G & K SERVICES	1066583440	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	17
A0174007	4/17/2017	@00000958	G & K SERVICES	1066597178	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17
A0174007	4/17/2017	@00000958	G & K SERVICES	1066597178	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	162.30	17
Check Total										1,556.74	
A0174008	4/17/2017	22375	G T DISTRIBUTORS, INC.	INV0611309	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,608.46	17
Check Total										2,608.46	
A0173735	4/10/2017	@00005310	G. S. PHYSICIAN SERVICE	LM 00132634	General Fund	Health	140880	731516	140	411.45	17
A0174009	4/17/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00305871	General Fund	Health	140880	731516	140	2,372.12	17
Check Total										2,783.57	
A0174010	4/17/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0317	Juvenile Services	Juvenile Probation	130760	731536	130	4,340.00	17
Check Total										4,340.00	
A0173736	4/10/2017	22489	GALL'S, INC	BC0392862	General Fund	Corrections	120742	733500	130	577.68	17
A0173736	4/10/2017	22489	GALL'S, INC	BC0398429	General Fund	Constable No. 4	120734	730100	120	56.00	17
A0173736	4/10/2017	22489	GALL'S, INC	BC0398429	General Fund	Constable No. 4	120734	733500	120	68.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174011	4/17/2017	22489	GALL'S, INC	007216694	Juvenile Services	Juvenile Probation	130760	730100	130	68.92	17
Check Total										770.60	
A0173737	4/10/2017	22607	GARRATT-CALLAHAN COMPANY	840564	General Fund	Courthouse Building	150570	730100	150	1,760.42	17
Check Total										1,760.42	
A0174012	4/17/2017	@00008422	GARRETT MICHELLE	3/1-20 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	56.71	17
Check Total										56.71	
A0174201	4/27/2017	22950	GEORGE P. BANE, INC.	01110889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	216.50	17
Check Total										216.50	
A0173653	4/5/2017	11291	GLADEWATER CITY OF WATER D	20002 3/23/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	98.37	17
Check Total										98.37	
A0174202	4/27/2017	@00007570	GLAZE KENNETH	14563	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731516	160	433.50	17
Check Total										433.50	
A0173654	4/5/2017	@00004171	GLOBAL STAR USA, LLC	1000000817058	General Fund	911 Adressing	140870	731600	140	47.74	17
A0173654	4/5/2017	@00004171	GLOBAL STAR USA, LLC	1000000817120	General Fund	Health	140880	731600	140	47.75	17
A0173654	4/5/2017	@00004171	GLOBAL STAR USA, LLC	1000000817121	General Fund	County Judge	100460	731600	100	47.75	17
A0173654	4/5/2017	@00004171	GLOBAL STAR USA, LLC	10000008170589	General Fund	Corrections	120742	731600	130	47.74	17
Check Total										190.98	
A0173738	4/10/2017	@00006432	GOOLSBY TAMMY	2358	General Fund	124th District Court	110471	731520	110	450.00	17
A0174013	4/17/2017	@00006432	GOOLSBY TAMMY	2457	General Fund	188th District Court	110472	731520	110	150.00	17
A0174013	4/17/2017	@00006432	GOOLSBY TAMMY	2464	General Fund	Judicial Expenses	110474	731471	110	140.00	17
Check Total										740.00	
A0174014	4/17/2017	@00002558	GOVERNMENT COLLECTORS ASS	DAMUTH 2017	General Fund	Collections Office	110800	732100	110	150.00	17
A0174014	4/17/2017	@00002558	GOVERNMENT COLLECTORS ASS	DAMUTH 5/8-1	General Fund	Collections Office	110800	731700	110	195.00	17
Check Total										345.00	
A0173739	4/10/2017	@00008026	GREATER HOUSTON ANESTHESI	03X1995387	General Fund	Health	140880	731516	140	202.62	17
Check Total										202.62	
A0173740	4/10/2017	@00002357	GREGG COUNTY DISTRICT ATTO	2017-72-CCL2	DPS Seizures	Agency Funds	100200	739100	700	5,398.80	17
Check Total										5,398.80	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174203	4/27/2017	@00002204	GREGG COUNTY DISTRICT CLER	JURY 4/20	General Fund	Judicial Expenses	110474	735100	110	10,000.00	17
Check Total										10,000.00	
C0011562	4/10/2017	25700	GREGG COUNTY GENERAL FUND	COMPUTER 3/	Community Super	Basic Supervision	130772	730100	130	541.67	17
C0011562	4/10/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 2/17	Community Super	Basic Supervision	130772	730100	130	461.49	17
C0011562	4/10/2017	25700	GREGG COUNTY GENERAL FUND	PRINT 2/2017	Community Super	Basic Supervision	130772	730100	130	993.60	17
C0011570	4/17/2017	25700	GREGG COUNTY GENERAL FUND	COMPUTER 3/	Community Super	Basic Supervision	130772	730100	130	541.67	17
C0011570	4/17/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 3/20	Community Super	Basic Supervision	130772	730100	130	437.09	17
C0011570	4/17/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 3/20	Community Super	Basic Supervision	130772	730100	130	10.50	17
C0011570	4/17/2017	25700	GREGG COUNTY GENERAL FUND	PRINT 3/2017	Community Super	Basic Supervision	130772	730100	130	2,165.50	17
Check Total										5,151.52	
A0173741	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	1152 03/2018	General Fund	Corrections	120742	730100	130	7.50	17
A0173742	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	0326 3/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	17
A0173743	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	4955 4/2018	General Fund	Corrections	120742	730100	130	37.50	17
A0173744	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	8680 4/2018	General Fund	Constable No. 1	120731	732800	120	7.50	17
A0173745	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	7016 2/2018-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	44.00	17
A0173746	4/10/2017	14101	GREGG COUNTY TAX ASSESSOR	7019 2/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.00	17
A0174015	4/17/2017	14101	GREGG COUNTY TAX ASSESSOR	4521 4/2018	General Fund	Corrections	120742	730100	130	7.50	17
A0174016	4/17/2017	14101	GREGG COUNTY TAX ASSESSOR	5797 3/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	17
A0174204	4/27/2017	14101	GREGG COUNTY TAX ASSESSOR	6713 4/2018	Airport	Airport - Administration	100691	732800	100	7.50	17
Check Total										148.50	
A0174205	4/27/2017	@00007024	H.E. SPANN & COMPANY, INC.	80271	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	3,315.03	17
A0174205	4/27/2017	@00007024	H.E. SPANN & COMPANY, INC.	80300	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,173.59	17
Check Total										5,488.62	
A0173747	4/10/2017	28050	HAGAN JAMES	ADAIR 3/24	General Fund	Judicial Expenses	110474	731402	110	629.00	17
A0173747	4/10/2017	28050	HAGAN JAMES	CONDE-HURT	General Fund	Judicial Expenses	110474	731401	110	586.50	17
A0173747	4/10/2017	28050	HAGAN JAMES	GREEN 3/23	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0173747	4/10/2017	28050	HAGAN JAMES	KELLER 3/21	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0173747	4/10/2017	28050	HAGAN JAMES	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	637.50	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173747	4/10/2017	28050	HAGAN JAMES	RODRIQUEZ 3	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0174017	4/17/2017	28050	HAGAN JAMES	CURTIS 4/6	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0174017	4/17/2017	28050	HAGAN JAMES	GEORGE 4/6	General Fund	Judicial Expenses	110474	731401	110	739.50	17
A0174017	4/17/2017	28050	HAGAN JAMES	MITCHELL 4/6	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0174206	4/27/2017	28050	HAGAN JAMES	PIERCE 4/4	General Fund	Judicial Expenses	110474	731401	110	484.50	17
Check Total										4,649.50	
A0173748	4/10/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	795250	General Fund	Contract Jail Operations	120750	733300	130	36.98	17
A0173748	4/10/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	GEGG756A 2/2	General Fund	Contract Jail Operations	120750	733300	130	359.80	17
Check Total										396.78	
A0174207	4/27/2017	@00006070	HARRIS LAUREN	581	General Fund	Judicial Expenses	110474	731473	110	80.00	17
Check Total										80.00	
A0174018	4/17/2017	@00005526	HARRISON COUNTY JUVENILE P	1984	Juvenile Services	Juvenile Probation	130760	731509	130	170.00	17
Check Total										170.00	
A0173749	4/10/2017	@00007787	HARRISON PATRICIA	3/27/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	52.99	17
Check Total										52.99	
A0174019	4/17/2017	@00007763	HAYES ENGINEERING, INC.	8760	Capital Road & B	Knox Lee Bridge	160960	731516	170	675.00	17
A0174019	4/17/2017	@00007763	HAYES ENGINEERING, INC.	8781	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	660.00	17
A0174208	4/27/2017	@00007763	HAYES ENGINEERING, INC.	8759	Airport Improvem	Airport Improvements	100692	756944	170	19,028.28	17
A0174208	4/27/2017	@00007763	HAYES ENGINEERING, INC.	8774	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	540.00	17
Check Total										20,903.28	
A0173750	4/10/2017	58860	HAYNES VICKI	LOPEZ 4/4	General Fund	Judicial Expenses	110474	731403	110	348.50	17
A0173750	4/10/2017	58860	HAYNES VICKI	MOWERY 4/4	General Fund	Judicial Expenses	110474	731403	110	314.50	17
A0173750	4/10/2017	58860	HAYNES VICKI	RICHEY 4/4	General Fund	Judicial Expenses	110474	731403	110	391.00	17
A0173750	4/10/2017	58860	HAYNES VICKI	SPEARS 4/4	General Fund	Judicial Expenses	110474	731403	110	280.50	17
A0173750	4/10/2017	58860	HAYNES VICKI	WEBSTER 4/4	General Fund	Judicial Expenses	110474	731403	110	195.50	17
A0173750	4/10/2017	58860	HAYNES VICKI	WELLS 4/4	General Fund	Judicial Expenses	110474	731403	110	867.00	17
A0173750	4/10/2017	58860	HAYNES VICKI	WILSON 4/4	General Fund	Judicial Expenses	110474	731403	110	212.50	17
A0174020	4/17/2017	58860	HAYNES VICKI	HARPER 4/4	General Fund	Judicial Expenses	110474	731409	110	187.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174020	4/17/2017	58860	HAYNES VICKI	JONES 4/4	General Fund	Judicial Expenses	110474	731403	110	314.50	17
A0174020	4/17/2017	58860	HAYNES VICKI	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	374.00	17
Check Total										3,485.00	
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,366.61	17
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	36,436.44	17
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,797.00	17
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,690.12	17
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,921.55	17
A0173646	4/4/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,146.45	17
Check Total										67,358.17	
A0173751	4/10/2017	@00001750	HEATON EYE ASSOCIATES	000100727033	General Fund	Health	140880	731516	140	78.05	17
A0173751	4/10/2017	@00001750	HEATON EYE ASSOCIATES	000100727779	General Fund	Health	140880	733800	140	3,000.52	17
A0173751	4/10/2017	@00001750	HEATON EYE ASSOCIATES	000100730476	General Fund	Health	140880	731516	140	56.79	17
Check Total										3,135.36	
A0173752	4/10/2017	@00006375	HENSLEY CYNTHIA	3/1-31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	168.53	17
Check Total										168.53	
A0174021	4/17/2017	30317	HERBERT L. JAMISON & CO.	ROBERT PHIL	General Fund	Judicial Expenses	110474	732000	110	1,727.93	17
A0174209	4/27/2017	30317	HERBERT L. JAMISON & CO.	J MATHIS 2017	General Fund	Judicial Expenses	110474	732000	110	1,727.93	17
Check Total										3,455.86	
A0174022	4/17/2017	@00006487	HILTON BELLA HARBOR HOTEL	CARLSON 4/23	General Fund	Justice of the Peace No. 3	110493	731700	110	146.90	17
Check Total										146.90	
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	BLASDELL 3/2	General Fund	Judicial Expenses	110474	731403	110	518.50	17
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	COBURN 3/22	General Fund	Judicial Expenses	110474	731403	110	144.50	17
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	CURRANS 3/2	General Fund	Judicial Expenses	110474	731403	110	187.00	17
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	EDWARDS 3/2	General Fund	Judicial Expenses	110474	731403	110	204.00	17
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	ELLIS 3/22	General Fund	Judicial Expenses	110474	731403	110	102.00	17
A0173753	4/10/2017	@00004406	HOLLWARTH CHRISTINA	WALKER 3/22	General Fund	Judicial Expenses	110474	731403	110	459.00	17
Check Total										1,615.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174023	4/17/2017	15400	HOLT CO. OF TEXAS	WIEG0038434	Juvenile Services	Youth Detention	130726	732800	130	175.00	17
A0174023	4/17/2017	15400	HOLT CO. OF TEXAS	WIEG0038464	General Fund	Courthouse Building	150570	732800	150	325.00	17
Check Total										500.00	
A0173754	4/10/2017	@00004831	HOME & GARDEN CENTER	3-15231	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	400.97	17
Check Total										400.97	
A0173755	4/10/2017	@00002548	HOME DEPOT	6130 3/30/17	General Fund	Purchasing	100446	730100	100	47.65	17
A0174210	4/27/2017	@00002548	HOME DEPOT	65450800664 4/	General Fund	County Clerk-Administration	100423	730100	100	15.58	17
Check Total										63.23	
A0173756	4/10/2017	31450	HORANEY'S, INC.	45470	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.60	17
A0174024	4/17/2017	31450	HORANEY'S, INC.	45697	General Fund	Hugh Camp Memorial Park	150634	730100	150	1,190.00	17
A0174211	4/27/2017	31450	HORANEY'S, INC.	47697	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	52.00	17
A0174211	4/27/2017	31450	HORANEY'S, INC.	47700	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	76.50	17
Check Total										1,398.10	
A0174025	4/17/2017	@00008245	HORNBECK KANDICE	3/1-31/17 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	49.22	17
Check Total										49.22	
A0174026	4/17/2017		HOUSING AUTHORITY OF THE CI	E3-071-17	General Fund			201303		80.00	17
Check Total										80.00	
A0174027	4/17/2017	72813	HUGMAN CONSTRUCTION, INC.	3312	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	33,734.68	17
Check Total										33,734.68	
A0174029	4/17/2017		HUNTINGTON HILLS APARTMEN	E110917&E111	General Fund			201301		18.00	17
Check Total										18.00	
A0174028	4/17/2017	@00001666	HUNT-WILSON PAULA	BROWN 4/14	General Fund	Judicial Expenses	110474	731403	110	1,795.60	17
Check Total										1,795.60	
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	HUTSELL 3/31	General Fund	Judicial Expenses	110474	731402	110	603.50	17
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	MCCOY 3/31	General Fund	Judicial Expenses	110474	731401	110	3,638.00	17
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	MILLER 3/24	General Fund	Judicial Expenses	110474	731402	110	263.50	17
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	REED 3/30	General Fund	Judicial Expenses	110474	731401	110	960.50	17
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	STONE 3/9	General Fund	Judicial Expenses	110474	731401	110	790.50	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	THRASHER 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173757	4/10/2017	@00001101	HURLBURT RICHARD	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	561.00	17
A0174030	4/17/2017	@00001101	HURLBURT RICHARD	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	901.00	17
A0174212	4/27/2017	@00001101	HURLBURT RICHARD	CARLSON 4/12	General Fund	Judicial Expenses	110474	731401	110	280.50	17
A0174212	4/27/2017	@00001101	HURLBURT RICHARD	EDMOND 4/12	General Fund	Judicial Expenses	110474	731401	110	1,419.50	17
A0174212	4/27/2017	@00001101	HURLBURT RICHARD	MCKINLEY 4/	General Fund	Judicial Expenses	110474	731401	110	714.00	17
A0174212	4/27/2017	@00001101	HURLBURT RICHARD	STEVENS 4/4	General Fund	Judicial Expenses	110474	731404	110	357.00	17
A0174212	4/27/2017	@00001101	HURLBURT RICHARD	WATKINS 4/12	General Fund	Judicial Expenses	110474	731401	110	289.00	17
Check Total										11,203.00	
A0174213	4/27/2017	@00006298	HYATT & HYATT, PLLC	SWEENEY 4/1	General Fund	Judicial Expenses	110474	731401	110	340.00	17
Check Total										340.00	
A0174031	4/17/2017	@00005405	HYATT CORP AS AGENT OF VINS	32JMZRHL	General Fund	Tax Assessor-Collector	100550	731700	100	2,527.20	17
Check Total										2,527.20	
A0173758	4/10/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18692691	General Fund	Corrections	120742	732800	130	795.00	17
Check Total										795.00	
A0174032	4/17/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601010603	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	397.44	17
A0174214	4/27/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601010584	General Fund	Corrections	120742	733600	130	691.20	17
Check Total										1,088.64	
A0173759	4/10/2017	@00007299	J. BRANDT THORSON, PLLC	MAR 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
Check Total										5,416.67	
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	Information Technology	100560	731700	100	2,545.75	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	120.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	District Attorney	110500	731700	110	1,065.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	County Auditor	100530	731700	100	447.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	Juvenile Services	Juvenile Probation	130760	731700	130	146.58	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4--5	General Fund	County Auditor	100530	730100	100	110.69	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	Juvenile Services	Juvenile Probation	130760	731700	130	503.70	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	Election Services	Elections	100520	731700	100	1,496.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	Tax Assessor-Collector	100550	730100	100	33.45	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4 5	General Fund	Corrections	120742	731700	130	741.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	Juvenile Services	Juvenile Probation	130760	731700	130	1,228.20	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	LEOSE			201504		672.55	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	General Fund	Tax Assessor-Collector	100550	731700	100	1,500.75	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	General Fund	District Attorney	110500	740800	110	57.60	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4- 5	General Fund	Purchasing	100446	731100	100	26.50	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4 5-	Airport	Airport Security	130697	731700	130	1,285.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	Tax Assessor-Collector	100550	730100	100	282.87	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	Juvenile Services	Juvenile Probation	130760	731700	130	291.90	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	General Fund	District Attorney	110500	731700	110	1,044.56	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	Election Services	Elections	100520	731700	100	1,986.36	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4 -5	General Fund	Corrections	120742	730100	130	121.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	Airport	Airport - Maintenance Shop	100696	733500	100	59.91	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	Airport	Airport Security	130697	730100	130	500.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5--	Airport	Airport - Administration	100691	732100	100	45.51	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5---	General Fund	County Clerk-Administration	100423	730100	100	64.91	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5----	Juvenile Services	Juvenile Probation	130760	731700	130	310.50	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-----	Juvenile Services	Juvenile Probation	130760	732500	130	102.83	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	General Fund	Corrections	120742	733600	130	35.70	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 ---	General Fund	Courthouse Building	150570	730100	150	159.99	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	LEOSE			201503		529.80	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5	General Fund	District Clerk	110480	731700	110	200.00	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-	General Fund	Courthouse Building	150570	730100	150	16.44	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5--	Airport	Airport - Administration	100691	731100	100	15.99	17
A0174215	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -	General Fund	Justice of the Peace No. 4	110494	731700	110	125.35	17
C0011582	4/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 /	Community Super	Basic Supervision	130772	732500	130	874.68	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										18,916.06	
A0173760	4/10/2017	@00007641	JACKSON JEFF	BARNES 3/23	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	BISHOP 3/23	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	CHILDERS 3/2	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	HARRIS 3/7	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	KREITEL 3/23	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	MARTIN, JR 3/	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	THOMPSON 3/	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	WALKER 3/30	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	WEBSTER 3/20	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	WILLIAMS 4/3	General Fund	Judicial Expenses	110474	731402	110	637.50	17
A0173760	4/10/2017	@00007641	JACKSON JEFF	YOUNG 3/21	General Fund	Judicial Expenses	110474	731402	110	569.50	17
A0174216	4/27/2017	@00007641	JACKSON JEFF	JOHNSON 4/17	General Fund	Judicial Expenses	110474	730100	110	6.89	17
A0174216	4/27/2017	@00007641	JACKSON JEFF	JOHNSON 4/17	General Fund	Judicial Expenses	110474	731402	110	1,785.00	17
Check Total										5,718.89	
A0173761	4/10/2017	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	135897 3/27/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	175.88	17
Check Total										175.88	
A0173762	4/10/2017		JAMES BYRON ROUTH	C-161-17P1	General Fund			201301		50.00	17
Check Total										50.00	
A0173936	4/6/2017		JAMES CARPENTER	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0174033	4/17/2017		JENA WILLIAMSON	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0174034	4/17/2017	09440	JOHNNY ON THE SPOT	21675A-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	17
A0174034	4/17/2017	09440	JOHNNY ON THE SPOT	21675C-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	17
Check Total										200.00	
A0173763	4/10/2017	35410	JOHNNY'S CUSTOM HATTERS	3/17/19	General Fund	Corrections	120742	733500	130	275.00	17
Check Total										275.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173766	4/10/2017	@00004780	JOHNSON & PACE, INC.	2563-004-09	Capital Road & B	Rabbit Creek Guardrail	160950	731516	170	500.00	17
Check Total										500.00	
A0173764	4/10/2017	35493	JOHNSON ARIS	3/23-24 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	373.12	17
A0174035	4/17/2017	35493	JOHNSON ARIS	4/1-5 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	552.26	17
Check Total										925.38	
A0173765	4/10/2017	@00007862	JOHNSON JENNIFER	3/26-29 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	462.62	17
Check Total										462.62	
A0173767	4/10/2017	72007	JOHNSTONE SUPPLY, INC.	S100556711.00	General Fund	Contract Jail Operations	120750	733300	130	268.43	17
A0174036	4/17/2017	72007	JOHNSTONE SUPPLY, INC.	S100565549001	General Fund	Contract Jail Operations	120750	733300	130	441.87	17
A0174217	4/27/2017	72007	JOHNSTONE SUPPLY, INC.	S100567960.00	General Fund	Contract Jail Operations	120750	733300	130	281.16	17
Check Total										991.46	
A0174037	4/17/2017	@00008498	JOTS RENTALS	22492-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	17
Check Total										20.00	
A0173768	4/10/2017	@00003634	JPCA OF TEXAS, INC.	BILLY FORT	LEOSE			201502		200.00	17
Check Total										200.00	
A0173769	4/10/2017	@00003539	KANE SECURITY CO., INC.	206360C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	17
A0173769	4/10/2017	@00003539	KANE SECURITY CO., INC.	206382C	General Fund	Longview Community Center	150610	732800	150	250.00	17
Check Total										275.00	
A0173770	4/10/2017	36733	KELLY TRACTOR & EQUIPMENT,	23965	Airport	Airport - Maintenance Shop	100696	730100	100	106.66	17
Check Total										106.66	
A0173771	4/10/2017	@00006295	KEY CRYSTAL	3/19-25 REIMB	General Fund	Elections	100520	731700	100	383.50	17
Check Total										383.50	
A0173942	4/12/2017	11400	KILGORE CITY OF WATER DEPT	2040000 3/29/1	General Fund	Kilgore Office & Community Building	150636	732700	150	72.81	17
A0173942	4/12/2017	11400	KILGORE CITY OF WATER DEPT	2600001 3/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	45.28	17
A0173942	4/12/2017	11400	KILGORE CITY OF WATER DEPT	2640001 3/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	68.37	17
A0173942	4/12/2017	11400	KILGORE CITY OF WATER DEPT	2640001 3/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	98.77	17
A0173942	4/12/2017	11400	KILGORE CITY OF WATER DEPT	3005000 3/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	711.63	17
Check Total										996.86	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173772	4/10/2017		KIMBERLY CADENA	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0173773	4/10/2017	@00006231	KROSCHER & KROSCHER, PC	COTTRELL 3/2	General Fund	Judicial Expenses	110474	731403	110	616.25	17
A0173773	4/10/2017	@00006231	KROSCHER & KROSCHER, PC	DEITZ 3/22	General Fund	Judicial Expenses	110474	731403	110	743.75	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	HARPER 4/4	General Fund	Judicial Expenses	110474	731409	110	382.50	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	NYLANDER 4/	General Fund	Judicial Expenses	110474	731409	110	828.75	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	PARKER 4/11	General Fund	Judicial Expenses	110474	731409	110	403.75	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	807.50	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	RUDD 4/11	General Fund	Judicial Expenses	110474	731409	110	191.25	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	RUDD 4/5	General Fund	Judicial Expenses	110474	731409	110	765.00	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	STEVENS 4/11	General Fund	Judicial Expenses	110474	731409	110	318.75	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	YBARRA 4/4	General Fund	Judicial Expenses	110474	731409	110	701.25	17
A0174038	4/17/2017	@00006231	KROSCHER & KROSCHER, PC	Z A F 4/4	General Fund	Judicial Expenses	110474	731409	110	786.25	17
A0174218	4/27/2017	@00006231	KROSCHER & KROSCHER, PC	CASTANEDA	General Fund	Judicial Expenses	110474	731403	110	1,848.75	17
A0174218	4/27/2017	@00006231	KROSCHER & KROSCHER, PC	CASTANEDA	General Fund	Judicial Expenses	110474	730100	110	251.10	17
Check Total										8,644.85	
A0174219	4/27/2017		LAKASHIA CAMPBELL	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0174220	4/27/2017	@00007900	LANGUAGE LINE SERVICES, INC.	4042412	General Fund	Corrections	120742	731600	130	6.25	17
Check Total										6.25	
A0173774	4/10/2017	@00005301	LARISON LAW OFFICE, P.C.	MAR 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0174039	4/17/2017	@00005301	LARISON LAW OFFICE, P.C.	B J 3/17	General Fund	Judicial Expenses	110474	731409	110	200.00	17
A0174039	4/17/2017	@00005301	LARISON LAW OFFICE, P.C.	C J B 4/4	General Fund	Judicial Expenses	110474	731409	110	1,517.25	17
A0174039	4/17/2017	@00005301	LARISON LAW OFFICE, P.C.	L H 3/23	General Fund	Judicial Expenses	110474	731409	110	200.00	17
C0011563	4/10/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-3-17	188th Drug Court	Basic Supervision	130772	738200	130	1,573.00	17
Check Total										8,906.92	
A0174040	4/17/2017	@00005091	LATHAM PATRICIA	12408	Airport	Airport - Terminal Building	100693	732800	100	210.00	17
Check Total										210.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173775	4/10/2017		LAURA STANLEY	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0173776	4/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 3/24	General Fund	Judicial Expenses	110474	731403	110	255.00	17
A0173776	4/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	I V 3/24	General Fund	Judicial Expenses	110474	731403	110	1,190.00	17
A0173776	4/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	LUCAS 3/24	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173776	4/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	WALKER 3/23	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174221	4/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	BOSS 4/6	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0174221	4/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	CAMPBELL 4/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174221	4/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	DALE 4/3	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174221	4/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	HAYNES 4/13	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										3,995.00	
A0173777	4/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ALSOBROOK	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173777	4/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CHASEBERRY	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173777	4/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GRIFFIN 3/23	General Fund	Judicial Expenses	110474	731402	110	569.50	17
A0173777	4/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MILES 3/23	General Fund	Judicial Expenses	110474	731402	110	909.50	17
A0173777	4/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REID 3/27	General Fund	Judicial Expenses	110474	731401	110	442.00	17
A0174222	4/27/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BROWN 4/19	General Fund	Judicial Expenses	110474	731402	110	1,011.50	17
Check Total										3,782.50	
A0173778	4/10/2017	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 3/22	General Fund	Judicial Expenses	110474	731404	110	21.25	17
A0173778	4/10/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 1/30	General Fund	Judicial Expenses	110474	731409	110	242.25	17
A0174041	4/17/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 4/11	General Fund	Judicial Expenses	110474	731409	110	233.75	17
A0174041	4/17/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 4/11	General Fund	Judicial Expenses	110474	731409	110	106.25	17
A0174041	4/17/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 4/11	General Fund	Judicial Expenses	110474	730100	110	19.82	17
A0174041	4/17/2017	@00006886	LAW OFFICE OF THOMAS H BRO	FITCH 4/11	General Fund	Judicial Expenses	110474	731409	110	191.25	17
A0174041	4/17/2017	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 4/141	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0174223	4/27/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 4/18	General Fund	Judicial Expenses	110474	731409	110	263.50	17
Check Total										1,290.57	
A0174042	4/17/2017	72333	LEE ZEPHYR	MAR 2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	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	
A0174043	4/17/2017	@00007098	LEGGAT BONNIE	S W 4/10	General Fund	Judicial Expenses	110474	731404	110	500.00	17
Check Total										500.00	
A0173779	4/10/2017	39430	LEM ADAMS WRECKER & AUTO	4948	General Fund	Corrections	120742	730100	130	7.00	17
A0173779	4/10/2017	39430	LEM ADAMS WRECKER & AUTO	4955	General Fund	Constable No. 1	120731	732800	120	7.00	17
A0174044	4/17/2017	39430	LEM ADAMS WRECKER & AUTO	4953	General Fund	Corrections	120742	732800	130	28.00	17
A0174044	4/17/2017	39430	LEM ADAMS WRECKER & AUTO	4956	General Fund	Corrections	120742	732800	130	7.00	17
Check Total										49.00	
A0173780	4/10/2017	39472	LEWIS MICHAEL	ANDERSON 3/	General Fund	Judicial Expenses	110474	731401	110	544.00	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	BIRD 3/30	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	C B 3/30	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	C S 3/22/17	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	CROSSLAND 3	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	DAVIS 3/22	General Fund	Judicial Expenses	110474	731403	110	144.50	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	J E 3/30	General Fund	Judicial Expenses	110474	731404	110	1,045.50	17
A0173780	4/10/2017	39472	LEWIS MICHAEL	WARREN 3/31	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0174045	4/17/2017	39472	LEWIS MICHAEL	BRAGER-YOU	General Fund	Judicial Expenses	110474	731402	110	909.50	17
A0174045	4/17/2017	39472	LEWIS MICHAEL	COFFMAN 4/7	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0174045	4/17/2017	39472	LEWIS MICHAEL	REED 4/3	General Fund	Judicial Expenses	110474	731401	110	484.50	17
A0174224	4/27/2017	39472	LEWIS MICHAEL	AFZAL 4/13	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174224	4/27/2017	39472	LEWIS MICHAEL	DIAL 4/17	General Fund	Judicial Expenses	110474	731402	110	1,219.75	17
Check Total										6,829.75	
A0174046	4/17/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201703	General Fund	Health	140880	730100	140	139.00	17
Check Total										139.00	
A0173781	4/10/2017	@00002219	LEXIS-NEXIS, INC.	1702187573	General Fund	District Attorney	110500	730100	110	340.00	17
A0173781	4/10/2017	@00002219	LEXIS-NEXIS, INC.	3090899255	Law Library	Law Library	110510	732100	110	455.00	17
A0173781	4/10/2017	@00002219	LEXIS-NEXIS, INC.	3090916264	Law Library	Law Library	110510	732100	110	64.00	17
A0174225	4/27/2017	@00002219	LEXIS-NEXIS, INC.	1703187348	General Fund	District Attorney	110500	730100	110	340.00	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										1,199.00	
A0174226	4/27/2017		LIFE LINE SCREENING	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0174227	4/27/2017		LONE STAR LUG NUTS	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0174228	4/27/2017	@00001401	LONE STAR OVERNIGHT	6006847	General Fund	Health	140880	730100	140	55.85	17
Check Total										55.85	
A0173782	4/10/2017	40150	LONGVIEW ASPHALT INC.	106958	Airport	Airport - Maintenance Shop	100696	751511	100	513.19	17
A0173782	4/10/2017	40150	LONGVIEW ASPHALT INC.	106958-	Airport	Airport - Maintenance Shop	100696	751511	100	511.73	17
A0173782	4/10/2017	40150	LONGVIEW ASPHALT INC.	107000	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	178.12	17
A0173782	4/10/2017	40150	LONGVIEW ASPHALT INC.	107084	Capital Road & B	Pleasant Green	160904	740400	170	2,715.60	17
A0173782	4/10/2017	40150	LONGVIEW ASPHALT INC.	107146	Capital Road & B	Pleasant Green	160904	740400	170	1,786.31	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107184	Capital Road & B	Pleasant Green	160904	740400	170	3,567.51	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107185	Juvenile Services	Juvenile Probation	130760	730100	130	578.89	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107212	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	881.11	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107314	Airport	Airport - Maintenance Shop	100696	751511	100	153.30	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107319	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,268.74	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107323	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	594.95	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107346	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	81.76	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107364	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	4,798.29	17
A0174047	4/17/2017	40150	LONGVIEW ASPHALT INC.	107420	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	154.77	17
A0174229	4/27/2017	40150	LONGVIEW ASPHALT INC.	107465	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,191.29	17
A0174229	4/27/2017	40150	LONGVIEW ASPHALT INC.	107615	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	304.41	17
Check Total										19,279.97	
A0173783	4/10/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201 4/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	17
A0173784	4/10/2017	@00003781	LONGVIEW CABLE TELEVISION	28439401 9/21	General Fund	County Judge	100460	730100	100	437.44	17
Check Total										640.30	
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	05010 3/13/17	General Fund	Courthouse Building	150570	732700	150	7,938.48	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	05510 3/13/17	General Fund	Courthouse Building	150570	732700	150	10.35	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	10010 3/16/17	General Fund	Greggton Building	150620	732700	150	123.89	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	11010 3/13/17	General Fund	Jail Building	150585	732700	150	7,667.12	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	14610 3/14/17	Airport	Airport - Administration	100691	732700	100	424.00	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	14810 3/14/17	Airport	Airport - Administration	100691	732700	100	412.00	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	25210 3/9/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	73010 3/8/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	74610 3/8/17	Airport	Airport - Administration	100691	732700	100	62.60	17
A0173655	4/5/2017	11600	LONGVIEW CITY OF WATER DEP	90010 3/8/17	General Fund	Elderville Community Building	150641	732700	150	124.20	17
A0174148	4/21/2017	11600	LONGVIEW CITY OF WATER DEP	00011 3/31/17	General Fund	Longview Community Center	150610	732700	150	53.97	17
A0174148	4/21/2017	11600	LONGVIEW CITY OF WATER DEP	60010 3/31/17	Juvenile Services	Juvenile Probation	130760	732700	130	420.82	17
A0174148	4/21/2017	11600	LONGVIEW CITY OF WATER DEP	70010 3/31/17	General Fund	Service Center Bldg	150590	732700	150	120.65	17
A0174230	4/27/2017	11600	LONGVIEW CITY OF WATER DEP	09810 3/31/07	General Fund	Longview Community Center	150610	732700	150	40.16	17
C0011571	4/17/2017	11600	LONGVIEW CITY OF WATER DEP	40010 3/22/17	Community Corre	Community Service Restitution	130775	732700	130	82.80	17
Check Total										17,557.99	
A0173785	4/10/2017	41255	LONGVIEW GEAR & AXLE	68538	Airport	Airport - Maintenance Shop	100696	732800	100	581.30	17
Check Total										581.30	
A0173786	4/10/2017	40575	LONGVIEW GLASS COMPANY, IN	135240	Juvenile Services	Youth Detention	130726	732800	130	316.00	17
Check Total										316.00	
A0174048	4/17/2017	40730	LONGVIEW LAWN & GARDEN EQ	638689	Juvenile Services	Juvenile Probation	130760	732800	130	34.73	17
Check Total										34.73	
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 3/31/17	General Fund	District Attorney	110500	731800	110	172.16	17
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	107768-0317	General Fund	District Attorney	110500	731800	110	347.51	17
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0317	General Fund	Elections	100520	731800	100	184.92	17
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0317	General Fund	Health	140880	731800	140	139.80	17
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-3-2017	General Fund	Non-Dept-General Government	100451	731800	100	223.75	17
A0174049	4/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 2/2017	General Fund	Purchasing	100446	731800	100	923.07	17
Check Total										1,991.21	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173787	4/10/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P129974572	General Fund	Health	140880	731516	140	28.56	17
A0173787	4/10/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P130418309	General Fund	Corrections	120742	731516	130	76.33	17
Check Total										104.89	
A0174050	4/17/2017	40975	LONGVIEW PRINT SHOP	H110917	General Fund	Contract Jail Operations	120750	730400	130	1,100.00	17
Check Total										1,100.00	
C0011572	4/17/2017	@00004798	LOPER TINA	4798/05022017	Community Super	Basic Supervision	130772	738100	130	75.00	17
Check Total										75.00	
A0174051	4/17/2017	41300	LOUIS MORGAN DRUG #2, INC	428034-1 3/201	Juvenile Services	Youth Detention	130726	733600	130	15.00	17
Check Total										15.00	
A0173788	4/10/2017	41305	LOUIS MORGAN DRUG #4, INC	4072071 3/25/1	General Fund	Health	140880	733600	140	6,589.11	17
A0174052	4/17/2017	41305	LOUIS MORGAN DRUG #4, INC	428034-1 3/201	Juvenile Services	Youth Detention	130726	733600	130	9.58	17
A0174053	4/17/2017	41305	LOUIS MORGAN DRUG #4, INC	428038-1 3/201	General Fund	Contract Jail Operations	120750	733600	130	6,221.10	17
Check Total										12,819.79	
A0174054	4/17/2017	@00005115	LOUIS MORGRAN DRUGS #1	2030-0 3/27/17	General Fund	Corrections	120742	733600	130	2,974.72	17
Check Total										2,974.72	
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8817 41053	General Fund	Courthouse Building	150570	730100	150	36.00	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8817 45689	General Fund	Courthouse Building	150570	730100	150	30.03	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8833 67320	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,706.64	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8841 06300	Juvenile Services	Juvenile Probation	130760	730100	130	178.09	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8841 45390	Juvenile Services	Youth Detention	130726	730100	130	64.55	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8841 45611	Juvenile Services	Youth Detention	130726	730100	130	47.40	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8858 45493	General Fund	Courthouse Building	150570	730100	150	11.36	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8858 45920-	General Fund	Longview Community Center	150610	730100	150	47.44	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8866 56001	General Fund	Criminal Justice Center Operations	120760	733300	130	18.28	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8866 67374--	General Fund	Contract Jail Operations	120750	733300	130	1,726.95	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8882 38867	Airport	Airport - Maintenance Shop	100696	730100	100	334.42	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8882 38867-	Airport	Airport - Maintenance Shop	100696	730100	100	-12.23	17
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8882 38868	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	66.45	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173789	4/10/2017	41400	LOWE'S OF TEXAS, INC.	8882 41936	Airport	Airport - Administration	100691	730100	100	132.05	17
A0174055	4/17/2017	41400	LOWE'S OF TEXAS, INC.	8833 4/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	679.98	17
A0174055	4/17/2017	41400	LOWE'S OF TEXAS, INC.	8890 67464	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	89.24	17
A0174231	4/27/2017	41400	LOWE'S OF TEXAS, INC.	8817 42170	General Fund	Courthouse Building	150570	730100	150	51.25	17
A0174231	4/27/2017	41400	LOWE'S OF TEXAS, INC.	8833 67772	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	264.60	17
Check Total										6,472.50	
A0174056	4/17/2017	64825	MADE-RITE COMPANY, THE	W-2434787	Concession Opera	Concession Operations	100501	730100	100	48.00	17
Check Total										48.00	
A0173790	4/10/2017	@00007318	MAIL FINANCE INC.	N6442732	General Fund	Postal Services	100470	731250	100	676.50	17
A0174057	4/17/2017	@00007318	MAIL FINANCE INC.	N6468728	General Fund	Postal Services	100470	731250	100	1,877.55	17
Check Total										2,554.05	
A0173791	4/10/2017	@00005300	MANATRON, INC.	INVC056092	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
Check Total										68.00	
A0173792	4/10/2017	@00006159	MANNING NANCY	3/2-15 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	35.31	17
Check Total										35.31	
A0174058	4/17/2017		MARISOL JUAREZ	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2016-117-2363	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2016-117-2377	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2016-117-2406	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2016-117-2416	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2016-117-2418	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2226	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2454	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2468	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2474	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2508	State Fees			204030		15.00	17
A0173793	4/10/2017	@00006863	MARTIN BAIL BONDS	2017-117-2517	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
Check Total										165.00	
A0174059	4/17/2017	42595	MARTIN L. P. GAS, INC.	370151	General Fund	Courthouse Building	150570	730100	150	51.00	17
A0174232	4/27/2017	42595	MARTIN L. P. GAS, INC.	370142	General Fund	Health	140880	740800	140	37.40	17
Check Total										88.40	
A0174060	4/17/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	15186218	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	17
Check Total										103.23	
A0173794	4/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36047	General Fund	Corrections	120742	732800	130	313.09	17
A0173794	4/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36055	Juvenile Services	Juvenile Probation	130760	732800	130	118.00	17
A0173794	4/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36061	Juvenile Services	Juvenile Probation	130760	732800	130	304.49	17
A0174061	4/17/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36100	Juvenile Services	Juvenile Probation	130760	732800	130	580.98	17
A0174233	4/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36134	General Fund	Corrections	120742	732800	130	35.00	17
A0174233	4/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36156	Airport	Airport Security	130697	732800	130	137.50	17
A0174233	4/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36159	Airport	Airport Security	130697	732800	130	137.50	17
Check Total										1,626.56	
A0174062	4/17/2017	43600	MCCOY, III JAMES	L K 3/17	General Fund	Judicial Expenses	110474	731409	110	200.00	17
Check Total										200.00	
A0173795	4/10/2017	@00007485	MCKINNEY RONNIE	3/21/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.87	17
A0174234	4/27/2017	@00007485	MCKINNEY RONNIE	3/1-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	200.63	17
Check Total										238.50	
A0173796	4/10/2017	@00003746	MEDICAL IMAGING CONSULTAN	C89319711	General Fund	Health	140880	733700	140	63.62	17
A0173796	4/10/2017	@00003746	MEDICAL IMAGING CONSULTAN	C89509221	General Fund	Health	140880	733700	140	230.95	17
A0174235	4/27/2017	@00003746	MEDICAL IMAGING CONSULTAN	C87387461	General Fund	Health	140880	733700	140	132.30	17
A0174235	4/27/2017	@00003746	MEDICAL IMAGING CONSULTAN	C88224221	General Fund	Health	140880	733700	140	343.75	17
Check Total										770.62	
A0174063	4/17/2017	@00004063	MILLER AQUILA	4/2-5 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	206.50	17
Check Total										206.50	
A0173797	4/10/2017	@00008156	MOBILEX USA	6240902	General Fund	Corrections	120742	731516	130	1,705.00	17
A0174064	4/17/2017	@00008156	MOBILEX USA	6241317	General Fund	Corrections	120742	731516	130	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
Check Total										1,755.00	
A0173798	4/10/2017	@00003333	MOORE MEDICAL LLC	83226719 I	General Fund	Corrections	120742	733600	130	1,286.10	17
A0174065	4/17/2017	@00003333	MOORE MEDICAL LLC	83239764 I	General Fund	Corrections	120742	733600	130	2,099.03	17
Check Total										3,385.13	
A0174066	4/17/2017	@00003919	MOORE, PH.D. CRAIG	2/8-3/21	General Fund	Corrections	120742	731516	130	1,000.00	17
Check Total										1,000.00	
A0173799	4/10/2017	@00008495	MORGAN DANIEL	3/19-24 REIMB	LEOSE			201503		280.50	17
Check Total										280.50	
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101631451.00	General Fund	Courthouse Building	150570	730100	150	204.43	17
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101648814.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,564.80	17
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101650998.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	8,900.00	17
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101662378.00	General Fund	Contract Jail Operations	120750	733300	130	197.46	17
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101690069.00	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	266.08	17
A0173800	4/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101699967.00	General Fund	Courthouse Building	150570	730100	150	9.31	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101671435.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,043.20	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101672222.00	General Fund	Contract Jail Operations	120750	733300	130	69.09	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101713449.00	Juvenile Services	Youth Detention	130726	730100	130	40.82	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101731881.00	General Fund	Courthouse Building	150570	730100	150	346.10	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101742612.00	General Fund	Courthouse Building	150570	730100	150	13.67	17
A0174067	4/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101751325.00	General Fund	Contract Jail Operations	120750	733300	130	35.66	17
A0174236	4/27/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101783898.00	General Fund	Courthouse Building	150570	730100	150	61.14	17
A0174236	4/27/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101808199.00	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	170.69	17
Check Total										12,922.45	
A0173801	4/10/2017	47050	MUELLER SUPPLY CO dba MUELL	4862094	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	73.76	17
Check Total										73.76	
A0174237	4/27/2017	@00001393	MUNDT MUSIC	100408954	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	2,500.00	17
Check Total										2,500.00	
A0174068	4/17/2017	47290	MUSIC MOUNTAIN WATER CO	1792037 3/2017	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174068	4/17/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 3/201	General Fund	Justice of the Peace No. 1	110491	730100	110	39.95	17
A0174068	4/17/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 3/201	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	17
A0174238	4/27/2017	47290	MUSIC MOUNTAIN WATER CO	79350000 3/17	Airport	Airport - Terminal Building	100693	730100	100	69.07	17
Check Total										134.00	
A0173802	4/10/2017	@00005866	MUTUAL SPRINKLERS, INC.	98207	General Fund	Courthouse Building	150570	732800	150	225.00	17
Check Total										225.00	
A0173803	4/10/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	35081	Airport	Airport Security	130697	730100	130	48.00	17
A0174239	4/27/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	35350	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	72.00	17
A0174239	4/27/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	35461	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.80	17
Check Total										135.80	
A0174069	4/17/2017	@00002120	NARDIS, INC	132480-IN	General Fund	Corrections	120742	733500	130	19.95	17
Check Total										19.95	
A0174240	4/27/2017	@00008443	NET TRANSCRIPTS INC.	0008832-IN	General Fund	District Attorney	110500	731516	110	1,189.02	17
Check Total										1,189.02	
A0173804	4/10/2017	@00005215	NETPLEA SERVICES	5278	General Fund			201450		94.80	17
A0173804	4/10/2017	@00005215	NETPLEA SERVICES	5279	General Fund			201450		973.35	17
A0173804	4/10/2017	@00005215	NETPLEA SERVICES	5280	General Fund			201450		831.23	17
A0173804	4/10/2017	@00005215	NETPLEA SERVICES	5281	General Fund			201450		1,156.18	17
A0173804	4/10/2017	@00005215	NETPLEA SERVICES	5282	General Fund			201450		1,059.56	17
Check Total										4,115.12	
A0174241	4/27/2017		NETRMA	20399991	Juvenile Services	Juvenile Probation	130760	732500	130	1.49	17
Check Total										1.49	
A0173656	4/5/2017	@00006965	NETWORK COMMUNICATIONS	1525 3/2017	General Fund	Information Technology	100560	731600	100	12,459.72	17
A0173656	4/5/2017	@00006965	NETWORK COMMUNICATIONS	52 3/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	17
A0174149	4/21/2017	@00006965	NETWORK COMMUNICATIONS	1525 4/15/17	General Fund	Information Technology	100560	731600	100	13,479.46	17
Check Total										26,229.08	
A0174242	4/27/2017	@00003034	NORTH & EAST TEXAS COUNTY J	43565	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	225.00	17
Check Total										225.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173805	4/10/2017	@00001927	NORTH TEXAS JPCA	L BAGGETT 8/	General Fund	Justice of the Peace No. 3	110493	731700	110	600.00	17
Check Total										600.00	
A0174243	4/27/2017	@00003869	NORTHERN SAFETY COMPANY I	902382894	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	1,289.00	17
Check Total										1,289.00	
A0173806	4/10/2017	48656	NOVY SCOTT	REED 3/28	General Fund	Judicial Expenses	110474	731401	110	10,242.50	17
A0174070	4/17/2017	48656	NOVY SCOTT	COLEMAN 4/7	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0174070	4/17/2017	48656	NOVY SCOTT	HILL 4/7	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174070	4/17/2017	48656	NOVY SCOTT	RIDDLE 4/6	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174244	4/27/2017	48656	NOVY SCOTT	MATTHEWS 4/	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0174244	4/27/2017	48656	NOVY SCOTT	SEDBERRY 4/	General Fund	Judicial Expenses	110474	731401	110	382.50	17
Check Total										12,240.00	
A0173807	4/10/2017	@00007887	NUNEZ NANCY	3/23/17	General Fund	Elections	100520	650140	100	20.00	17
Check Total										20.00	
A0173809	4/10/2017	@00007896	OAK FARMS DAIRY	1821846	General Fund	Corrections	120742	733100	130	626.75	17
A0173809	4/10/2017	@00007896	OAK FARMS DAIRY	1833622	General Fund	Corrections	120742	733100	130	626.75	17
A0174072	4/17/2017	@00007896	OAK FARMS DAIRY	1845208	General Fund	Corrections	120742	733100	130	626.75	17
Check Total										1,880.25	
A0174245	4/27/2017	@00008214	O'CONNOR'S	100488498	General Fund	307th District Court	110473	730100	110	325.00	17
Check Total										325.00	
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	1975CM	General Fund	County Auditor	100530	730100	100	-9.63	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	1976CM	General Fund	County Auditor	100530	730100	100	-75.30	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45335	General Fund	County Clerk-Administration	100423	730100	100	85.60	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45336	General Fund	County Clerk-Administration	100423	730100	100	41.86	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45445	General Fund	County Auditor	100530	730100	100	162.86	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45488	General Fund	District Clerk	110480	730100	110	220.50	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45493	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	690.00	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45494	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	4,425.07	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45507	General Fund	County Auditor	100530	730100	100	143.38	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45520	General Fund	Tax Assessor-Collector	100550	730100	100	209.65	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45532	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	5,080.26	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45557	General Fund	County Clerk-Administration	100423	730100	100	180.04	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45595	Juvenile Services	Juvenile Probation	130760	730100	130	252.37	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45598	General Fund	Corrections	120742	730100	130	720.24	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45608	General Fund	Health	140880	730100	140	392.85	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45640	General Fund	Tax Assessor-Collector	100550	730100	100	45.12	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45651	General Fund	District Clerk	110480	730100	110	160.09	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45666	General Fund	County Auditor	100530	730100	100	252.29	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45678	Airport	Airport - Administration	100691	730100	100	19.02	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45708	General Fund	Purchasing	100446	730100	100	44.64	17
A0173810	4/10/2017	64920	OFFICE CENTER, INC.	45711	General Fund	District Clerk	110480	730100	110	44.19	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45544	General Fund	Constable No. 3	120733	730100	120	47.99	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45639	Juvenile Services	Juvenile Probation	130760	730100	130	375.43	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45785	General Fund	County Auditor	100530	730100	100	283.79	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45809	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	427.60	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45892	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	509.00	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45894	General Fund	County Clerk-Administration	100423	730100	100	17.98	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45895	General Fund	County Clerk-Administration	100423	730100	100	35.96	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45905	General Fund	Tax Assessor-Collector	100550	730100	100	19.11	17
A0174073	4/17/2017	64920	OFFICE CENTER, INC.	45923	General Fund	County Court at Law # 1	110467	730100	110	62.20	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45943	General Fund	Constable No. 3	120733	730100	120	57.70	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45945	General Fund	Tax Assessor-Collector	100550	730100	100	377.66	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45964	General Fund	County Court at Law # 1	110467	730100	110	22.12	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45971	General Fund	County Clerk-Administration	100423	730100	100	23.47	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45973	General Fund	County Auditor	100530	730100	100	53.93	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	45986	General Fund	County Auditor	100530	730100	100	188.90	17
A0174247	4/27/2017	64920	OFFICE CENTER, INC.	46015	General Fund	County Court at Law # 1	110467	730100	110	12.08	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0011583	4/27/2017	64920	OFFICE CENTER, INC.	45940	Community Super	Basic Supervision	130772	730100	130	221.60	17
Check Total										15,821.62	
A0174248	4/27/2017	72034	OFFICE DEPOT, INC	8959 4/3/17	General Fund	County Auditor	100530	730100	100	33.96	17
Check Total										33.96	
A0173944	4/14/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A0174306	4/28/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
Check Total										1,029.22	
A0173811	4/10/2017	@00008326	OLIVARES TANYA	3/14/17	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
A0174074	4/17/2017	@00008326	OLIVARES TANYA	03/28/17	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
Check Total										480.00	
A0173812	4/10/2017	48830	OLMSTED-KIRK PAPER COMPAN	3854050	General Fund	Corrections	120742	730100	130	2,103.92	17
A0173812	4/10/2017	48830	OLMSTED-KIRK PAPER COMPAN	3856041	Print Shop	Print Shop	100800	730100	100	870.25	17
A0174075	4/17/2017	48830	OLMSTED-KIRK PAPER COMPAN	3861905	Print Shop	Print Shop	100800	730100	100	83.67	17
A0174249	4/27/2017	48830	OLMSTED-KIRK PAPER COMPAN	3864072	Print Shop	Print Shop	100800	730100	100	50.00	17
C0011573	4/17/2017	48830	OLMSTED-KIRK PAPER COMPAN	3858335	Community Super	Basic Supervision	130772	730100	130	840.50	17
Check Total										3,948.34	
A0173808	4/10/2017	@00002073	O'REILLY AUTO PARTS	0778-132251	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	155.69	17
A0173808	4/10/2017	@00002073	O'REILLY AUTO PARTS	0839-454134	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	80.19	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-131276	Airport	Airport - Maintenance Shop	100696	730100	100	340.11	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-131995	Airport	Airport - Maintenance Shop	100696	730100	100	193.46	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-131999	Airport	Airport - Maintenance Shop	100696	730100	100	312.79	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-132000	Airport	Airport - Maintenance Shop	100696	730100	100	269.98	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-132005	Airport	Airport - Maintenance Shop	100696	730100	100	309.86	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0778-134221	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.60	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0839-452342	General Fund	Courthouse Building	150570	730100	150	25.31	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0839-453334	General Fund	Corrections	120742	732800	130	-182.83	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0839-453789	General Fund	Corrections	120742	732800	130	200.70	17
A0174071	4/17/2017	@00002073	O'REILLY AUTO PARTS	0839-457385	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.67	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174246	4/27/2017	@00002073	O'REILLY AUTO PARTS	0839-459059	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	86.73	17
Check Total										1,983.26	
A0173813	4/10/2017	@00006676	OSWALT LUANNA	3/19-25 REIMB	General Fund	Elections	100520	731700	100	664.38	17
A0173813	4/10/2017	@00006676	OSWALT LUANNA	3/7-15 MILES	General Fund	Elections	100520	732500	100	210.79	17
Check Total										875.17	
A0173814	4/10/2017	@00002145	PAIGE COMPANY, INC.	247418	General Fund	District Attorney	110500	730100	110	323.00	17
Check Total										323.00	
A0174076	4/17/2017	@00001658	PALMER VALERIE	4/5-7 REIMB	General Fund	County Auditor	100530	731700	100	76.50	17
Check Total										76.50	
A0174077	4/17/2017	@00001909	PARENTING RESOURCE CENTER	3/13,20&27	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	17
Check Total										375.00	
A0173815	4/10/2017		PAT RAGSTER	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0174250	4/27/2017	@00007262	PATHMARK TRAFFIC PRODUCTS	022319	Airport	Airport Security	130697	730100	130	440.00	17
Check Total										440.00	
A0174251	4/27/2017	@00004374	PATTERSON MOTORS OF KILGOR	6057513/1	Airport	Airport - Maintenance Shop	100696	732800	100	3,572.58	17
A0174251	4/27/2017	@00004374	PATTERSON MOTORS OF KILGOR	6057822/1	Airport	Airport - Administration	100691	732800	100	7.00	17
Check Total										3,579.58	
A0173816	4/10/2017	@00000792	PATTILLO, BROWN & HILL, L.L.P.	371074	Juvenile Services	Juvenile Probation	130760	736500	130	1,400.00	17
C0011564	4/10/2017	@00000792	PATTILLO, BROWN & HILL, L.L.P.	371074-	Community Super	Basic Supervision	130772	738200	130	5,400.00	17
Check Total										6,800.00	
A0174252	4/27/2017	50605	PERKINS ENTERPRISES	3094	Airport	Airport - Fire Protection	100699	730100	100	175.00	17
Check Total										175.00	
A0174078	4/17/2017	@00004861	PIONEER CARPET	2931	General Fund	Kilgore Office & Community Building	150636	732800	150	150.00	17
Check Total										150.00	
A0173945	4/14/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
A0174307	4/28/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
Check Total										199.22	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173817	4/10/2017	@00002777	PITNEY BOWES	3302776521	General Fund	Interest & Fiscal Charges	180912	799600	190	89.43	17
A0173817	4/10/2017	@00002777	PITNEY BOWES	3302776521	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	17
A0173817	4/10/2017	@00002777	PITNEY BOWES	3302776521	General Fund	Principal	180911	799500	180	194.97	17
Check Total										388.56	
A0173818	4/10/2017	@00008174	PORTLEY RUBY	3/2017	General Fund	Elderville Community Building	150641	731529	150	240.00	17
Check Total										240.00	
A0174253	4/27/2017	51904	POSTMASTER	STAMPS 4/12/1	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	17
Check Total										245.00	
A0173819	4/10/2017	@00007134	PREFERRED INTERPRETERS	2459	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0173819	4/10/2017	@00007134	PREFERRED INTERPRETERS	2459	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
Check Total										4,500.00	
A0174254	4/27/2017	@00008496	PREMIER BIOTECH, INC.	71453	Juvenile Services	Juvenile Probation	130760	730100	130	237.22	17
Check Total										237.22	
A0174079	4/17/2017	@00006858	PREMIER INTEGRITY SOLUTIONS	203030	Juvenile Services	Juvenile Probation	130760	730100	130	250.00	17
Check Total										250.00	
A0174255	4/27/2017	@00008049	PUTNAM TAMI	3/2-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	158.36	17
Check Total										158.36	
A0173820	4/10/2017	58865	QUEST DIAGNOSTICS CLINICAL	4767664122R	General Fund	Health	140880	733700	140	326.37	17
A0174080	4/17/2017	58865	QUEST DIAGNOSTICS CLINICAL	9169722895	General Fund	Health	140880	733700	140	1,892.01	17
Check Total										2,218.38	
A0173821	4/10/2017	@00005194	R&R SERVICEMASTER RESTORA	4839	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	250.00	17
Check Total										250.00	
A0173822	4/10/2017	52876	RADER FUNERAL HOME	MONROE 3/22	General Fund	Health	140880	734200	140	850.00	17
Check Total										850.00	
A0174256	4/27/2017	52877	RADER FUNERAL HOME, INC.	JONES 10/28/1	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	17
Check Total										250.00	
A0174081	4/17/2017	@00003241	RAUL J. MARTINEZ	A4834686	Airport	Airport - Maintenance Shop	100696	730100	100	66.00	17
Check Total										66.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173823	4/10/2017	@00005082	RED RIVER VALLEY RADIOLOGY	840054-	General Fund	Corrections	120742	731516	130	240.25	17
A0174257	4/27/2017	@00005082	RED RIVER VALLEY RADIOLOGY	879198	General Fund	Corrections	120742	731516	130	207.43	17
Check Total										447.68	
A0173824	4/10/2017	@00007790	REDWOOD TOXICOLOGY LABOR	594504	General Fund	County Court at Law # 1	110467	733900	110	1,764.00	17
C0011565	4/10/2017	@00007790	REDWOOD TOXICOLOGY LABOR	595461	Community Super	Basic Supervision	130772	730100	130	3,250.00	17
Check Total										5,014.00	
A0173825	4/10/2017	@00008039	REEVES RANDY	3/1-27 MILES	General Fund	Agricultural Extension Service	100900	732500	100	89.88	17
Check Total										89.88	
A0173826	4/10/2017	@00008448	REINHART INVESTIGATIONS	DUNHAM, JR 3	General Fund	Judicial Expenses	110474	731462	110	384.76	17
A0174082	4/17/2017	@00008448	REINHART INVESTIGATIONS	HERNANDEZ	General Fund	Judicial Expenses	110474	731461	110	1,467.94	17
A0174259	4/27/2017	@00008448	REINHART INVESTIGATIONS	MCCOY 4/11	General Fund	Judicial Expenses	110474	731461	110	2,411.56	17
Check Total										4,264.26	
A0174258	4/27/2017	@00008447	REINHART MICHAEL	EDMOND 4/18	General Fund	Judicial Expenses	110474	731461	110	412.50	17
Check Total										412.50	
A0173827	4/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002529079	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	42.08	17
A0173827	4/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002529258	General Fund	Health	140880	732800	140	394.00	17
A0173827	4/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002529259	General Fund	Health	140880	732800	140	394.00	17
A0173827	4/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002529260	General Fund	Health	140880	732800	140	394.00	17
A0173827	4/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535097	General Fund	Greggton Building	150620	732800	150	45.10	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002533293	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002533783	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	273.24	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535016	General Fund	Service Center Bldg	150590	732800	150	146.30	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	58.50	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535019	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535020	General Fund	Jail Building	150585	732800	150	467.50	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535021	General Fund	Courthouse Building	150570	732800	150	558.80	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535094	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535095	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535096	General Fund	Liberty City Office/Community Bldg	150633	732800	150	120.65	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535098	General Fund	Judson Community Building	150611	732800	150	44.28	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535180	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535721	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002536164	General Fund	Justice of the Peace No. 4	110494	732800	110	202.91	17
A0174083	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002537319	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	466.40	17
C0011574	4/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002535083	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
Check Total										4,255.26	
A0174260	4/27/2017	61000	REXEL SUMMERS	S116553386.00	Airport	Airport - Maintenance Shop	100696	730100	100	1,261.75	17
Check Total										1,261.75	
A0173828	4/10/2017	@00007810	REYNOLDS KRISTI	3/17,19,21REI	General Fund	County Auditor	100530	730100	100	32.00	17
Check Total										32.00	
A0174084	4/17/2017	54273	RICK'S SIGNS	28247	General Fund	Kilgore Office & Community Building	150636	732800	150	925.00	17
Check Total										925.00	
A0174085	4/17/2017	@00001773	RICOH USA, INC.	98594740	General Fund	County Court at Law # 1	110467	731300	110	168.00	17
Check Total										168.00	
A0173829	4/10/2017	@00006113	ROBERT'S COFFEE & VENDING S	1067293	Concession Opera	Concession Operations	100501	730100	100	29.00	17
Check Total										29.00	
A0174086	4/17/2017	54900	ROMCO EQUIPMENT CO	10557107	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7,150.00	17
A0174086	4/17/2017	54900	ROMCO EQUIPMENT CO	10557127	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	129.20	17
Check Total										7,279.20	
A0173830	4/10/2017	@00006051	ROOKER-DOWNING INSURANCE	63145478	General Fund	County Court at Law # 1	110467	730100	110	92.50	17
A0174261	4/27/2017	@00006051	ROOKER-DOWNING INSURANCE	CPS2413514	Airport	Airport - Administration	100691	732000	100	2,772.00	17
Check Total										2,864.50	
A0173831	4/10/2017	@00002601	ROYCE PAINT & BODY SHOP	RO#: 2009	General Fund	Corrections	120742	732800	130	754.02	17
Check Total										754.02	
A0173832	4/10/2017	@00008446	RUDD SAFETY CO. INC.	99140	Airport	Airport - Maintenance Shop	100696	732800	100	2,705.90	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										2,705.90	
A0173657	4/5/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 3/15/17	General Fund	Longview Eastman Road Building	150643	732700	150	135.99	17
A0174150	4/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	04200 4/7/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	170.88	17
A0174150	4/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	40300 4/7/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	110.25	17
A0174150	4/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/7/17	General Fund	DPS Hangar	120773	732700	120	170.81	17
A0174150	4/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/7/17	Airport	Airport - Administration	100691	732700	100	191.37	17
Check Total										779.30	
A0173833	4/10/2017		S ROBERTSON	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
C0011566	4/10/2017	@00005305	SABINE VALLEY REGIONAL MH-	2/17-570	188th Drug Court	Basic Supervision	130772	738100	130	3,189.29	17
C0011575	4/17/2017	@00005305	SABINE VALLEY REGIONAL MH-	583-42795	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	90,386.40	17
C0011576	4/17/2017	@00005305	SABINE VALLEY REGIONAL MH-	3/17-570	188th Drug Court	Basic Supervision	130772	738100	130	3,082.57	17
Check Total										96,658.26	
A0174263	4/27/2017	@00007756	SAMPSON MELISSA	FARMER 4/18	General Fund	Judicial Expenses	110474	731403	110	1,364.25	17
Check Total										1,364.25	
A0173834	4/10/2017	55960	SAM'S, INC	1701 3/20/17	Concession Opera	Concession Operations	100501	730100	100	-12.72	17
A0173834	4/10/2017	55960	SAM'S, INC	2854 3/23/17	General Fund	Tax Assessor-Collector	100550	730100	100	105.94	17
A0173834	4/10/2017	55960	SAM'S, INC	5538 3/20/17	Concession Opera	Concession Operations	100501	730100	100	23.26	17
A0173834	4/10/2017	55960	SAM'S, INC	5539 3/20/17	Concession Opera	Concession Operations	100501	730100	100	342.27	17
A0173834	4/10/2017	55960	SAM'S, INC	8024 3/27/17	Concession Opera	Concession Operations	100501	730100	100	268.93	17
A0173834	4/10/2017	55960	SAM'S, INC	8025 3/27/17	Concession Opera	Concession Operations	100501	730100	100	16.47	17
A0173834	4/10/2017	55960	SAM'S, INC	8091 3/27/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.20	17
A0174087	4/17/2017	55960	SAM'S, INC	0199 4/3/17	Concession Opera	Concession Operations	100501	730100	100	20.52	17
A0174087	4/17/2017	55960	SAM'S, INC	0200 4/3/17	Concession Opera	Concession Operations	100501	730100	100	303.01	17
A0174087	4/17/2017	55960	SAM'S, INC	6287 3/30/17	Concession Opera	Concession Operations	100501	730100	100	18.46	17
A0174262	4/27/2017	55960	SAM'S, INC	1513 4/6/17	Airport	Airport - Maintenance Shop	100696	730100	100	94.13	17
A0174262	4/27/2017	55960	SAM'S, INC	1514 4/6/17	Airport	Airport - Administration	100691	730100	100	71.52	17
A0174262	4/27/2017	55960	SAM'S, INC	1515 4/6/17	Airport	Airport - Terminal Building	100693	730100	100	102.12	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174262	4/27/2017	55960	SAM'S, INC	7334 4/5/17	Concession Opera	Concession Operations	100501	730100	100	11.94	17
A0174262	4/27/2017	55960	SAM'S, INC	7479 4/10/17	Concession Opera	Concession Operations	100501	730100	100	218.48	17
A0174262	4/27/2017	55960	SAM'S, INC	7480 4/10/17	Concession Opera	Concession Operations	100501	730100	100	79.33	17
A0174262	4/27/2017	55960	SAM'S, INC	8712 4/17/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	173.30	17
C0011577	4/17/2017	55960	SAM'S, INC	8827 3/29/17	Community Super	Basic Supervision	130772	738300	130	396.62	17
Check Total										2,402.78	
A0174088	4/17/2017	@00004640	SARTAIN LOCK & SAFE	28823	General Fund	Contract Jail Operations	120750	730100	130	25.50	17
Check Total										25.50	
A0173835	4/10/2017	@00001402	SCOTT JERRY	BOYD 3/20	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173835	4/10/2017	@00001402	SCOTT JERRY	CRAWFORD 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173835	4/10/2017	@00001402	SCOTT JERRY	MAYNARD 4/3	General Fund	Judicial Expenses	110474	731401	110	1,317.50	17
A0174089	4/17/2017	@00001402	SCOTT JERRY	BELLOMY 4/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174264	4/27/2017	@00001402	SCOTT JERRY	SMITH 4/13	General Fund	Judicial Expenses	110474	731402	110	85.00	17
Check Total										2,677.50	
A0174265	4/27/2017	@00008218	SENTRYNET, INC.	R458697	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	17
Check Total										63.00	
A0173836	4/10/2017	56800	SETTLE KEVIN	A E G 3/22	General Fund	Judicial Expenses	110474	731403	110	170.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	B N B 3/29	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	J T 3/22	General Fund	Judicial Expenses	110474	731403	110	390.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	M D 3/29	General Fund	Judicial Expenses	110474	731403	110	290.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	NUGENT 3/27	General Fund	Judicial Expenses	110474	731403	110	518.50	17
A0173836	4/10/2017	56800	SETTLE KEVIN	RICHMOND 3/	General Fund	Judicial Expenses	110474	731404	110	833.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	S B 3/22	General Fund	Judicial Expenses	110474	731403	110	230.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	SURVIA 3/23	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0173836	4/10/2017	56800	SETTLE KEVIN	TELLO-OLMO	General Fund	Judicial Expenses	110474	731402	110	500.00	17
A0174090	4/17/2017	56800	SETTLE KEVIN	J S 3/23	General Fund	Judicial Expenses	110474	731409	110	200.00	17
A0174090	4/17/2017	56800	SETTLE KEVIN	R S 3/17	General Fund	Judicial Expenses	110474	731409	110	200.00	17
A0174090	4/17/2017	56800	SETTLE KEVIN	ROSS 4/5	General Fund	Judicial Expenses	110474	731403	110	480.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174090	4/17/2017	56800	SETTLE KEVIN	SASSER 4/6	General Fund	Judicial Expenses	110474	731402	110	663.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	A R 4/12	General Fund	Judicial Expenses	110474	731403	110	350.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	A T 4/12	General Fund	Judicial Expenses	110474	731403	110	200.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	E W W 4/12	General Fund	Judicial Expenses	110474	731403	110	550.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	MENGEL 4/18	General Fund	Judicial Expenses	110474	731401	110	2,703.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	N F 4/5	General Fund	Judicial Expenses	110474	731403	110	210.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	R F 4/12	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0174266	4/27/2017	56800	SETTLE KEVIN	TAVE 4/13	General Fund	Judicial Expenses	110474	731402	110	340.00	17
Check Total										9,567.50	
A0173837	4/10/2017	@00007971	SHARMA TUHINA	CARR 3/27	General Fund	Judicial Expenses	110474	731403	110	616.25	17
A0173837	4/10/2017	@00007971	SHARMA TUHINA	J C D 3/27/17	General Fund	Judicial Expenses	110474	731403	110	1,487.50	17
A0173837	4/10/2017	@00007971	SHARMA TUHINA	SOUTHARD 3/	General Fund	Judicial Expenses	110474	731409	110	850.00	17
A0173837	4/10/2017	@00007971	SHARMA TUHINA	WELLS 4/4	General Fund	Judicial Expenses	110474	731403	110	1,593.75	17
A0174267	4/27/2017	@00007971	SHARMA TUHINA	KIRKENDALL	General Fund	Judicial Expenses	110474	731403	110	425.00	17
Check Total										4,972.50	
A0174268	4/27/2017	57373	SHERWIN-WILLIAMS, INC	7925-0	General Fund	Justice of the Peace No. 3	110493	730100	110	44.32	17
Check Total										44.32	
A0173838	4/10/2017	@00001715	SHERWIN-WILLIAMS, INC.	5912-6	General Fund	Corrections	120742	730100	130	467.56	17
A0174091	4/17/2017	@00001715	SHERWIN-WILLIAMS, INC.	6225-2	General Fund	Corrections	120742	730100	130	262.83	17
A0174269	4/27/2017	@00001715	SHERWIN-WILLIAMS, INC.	6447-2	General Fund	Corrections	120742	730100	130	82.92	17
A0174269	4/27/2017	@00001715	SHERWIN-WILLIAMS, INC.	6504-0	General Fund	Criminal Justice Center Operations	120760	730100	130	353.68	17
Check Total										1,166.99	
A0173839	4/10/2017	@00008247	SIDDONS MARTIN EMERGENCY	16401447	Airport	Airport - Fire Protection	100699	732800	100	1,401.32	17
A0174092	4/17/2017	@00008247	SIDDONS MARTIN EMERGENCY	16401485	Airport	Airport - Fire Protection	100699	732800	100	901.53	17
Check Total										2,302.85	
A0173840	4/10/2017	@00003211	SIERRA PACKAGING, INC.	133573	General Fund	Courthouse Building	150570	730100	150	344.82	17
Check Total										344.82	
A0174093	4/17/2017	72277	SIGN PRO	48022	General Fund	Corrections	120742	732800	130	350.00	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										350.00	
A0173841	4/10/2017	@00004602	SIMPLEXGRINNELL, LP	40998832	Renovations & Ca	Courthouse Building	150570	752000	170	35,664.80	17
A0174094	4/17/2017	@00004602	SIMPLEXGRINNELL, LP	83532063	General Fund	Corrections	120742	732800	130	535.82	17
Check Total										36,200.62	
A0173842	4/10/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000029	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0173842	4/10/2017	@00008330	SISTER 2 SISTER CLEANING SER	00000028	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
Check Total										250.00	
A0174095	4/17/2017	@00002837	SMALLWOOD SHIRLEY	3/1-31/17 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	23.54	17
Check Total										23.54	
A0174096	4/17/2017	@00005845	SMEDLEY KATHY	3-7,21,28	Juvenile Services	Juvenile Probation	130760	731516	130	810.00	17
Check Total										810.00	
A0173843	4/10/2017	58855	SMITH STEPHEN	HIGH 3/23	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173843	4/10/2017	58855	SMITH STEPHEN	LOGAN 3/23	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0173843	4/10/2017	58855	SMITH STEPHEN	SILMON 3/23	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0174270	4/27/2017	58855	SMITH STEPHEN	ADAMS 4/4	General Fund	Judicial Expenses	110474	731404	110	425.00	17
Check Total										1,700.00	
C0011578	4/17/2017	59050	SOBOL WELDERS SUPPLY CO, IN	BR52345	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
Check Total										15.00	
A0173844	4/10/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000409763	General Fund	District Attorney	110500	730100	110	188.30	17
A0174097	4/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	414753 & 4151	General Fund	Corrections	120742	732900	130	159.79	17
A0174097	4/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-0000413328	General Fund	307th District Court	110473	730100	110	17.40	17
A0174097	4/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000413601	General Fund	Information Technology	100560	730100	100	39.92	17
A0174271	4/27/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000416737	General Fund	District Attorney	110500	730100	110	735.54	17
Check Total										1,140.95	
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55174412	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	38.50	17
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55179408	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	2,280.00	17
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55179741	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	787.95	17
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55179980	General Fund	Corrections	120742	740700	130	834.20	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55180078	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	708.90	17
A0173845	4/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55180320	General Fund	Constable No. 2	120732	740700	120	449.80	17
A0174098	4/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55172691	General Fund	Corrections	120742	740700	130	560.98	17
A0174098	4/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55179725	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	2,842.10	17
A0174098	4/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55180389	General Fund	Corrections	120742	732800	130	546.00	17
Check Total										9,048.43	
A0174272	4/27/2017	@00005653	SPENCER RICHARD	16-0696	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
Check Total										1,100.00	
A0173846	4/10/2017	@00008485	SPYHALSKI LATRICIA	3/7-10 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	506.37	17
Check Total										506.37	
A0173946	4/14/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
A0174308	4/28/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
Check Total										516.92	
A0174099	4/17/2017	@00006137	STAPLES CONTRACT & COMMER	3333136629	General Fund	District Attorney	110500	730100	110	18.40	17
A0174273	4/27/2017	@00006137	STAPLES CONTRACT & COMMER	3335983128	General Fund	District Attorney	110500	730100	110	56.31	17
A0174273	4/27/2017	@00006137	STAPLES CONTRACT & COMMER	3336374227	General Fund	District Attorney	110500	730100	110	319.64	17
Check Total										394.35	
A0173847	4/10/2017	60351	STATE COMPROLLER	9517075393	Concession Opera			201800		1,128.94	17
Check Total										1,128.94	
A0174100	4/17/2017	60450	STATE TREASURER, C/O GLENN	VIC CRIME 2/1	State Fees			204033		7.47	17
Check Total										7.47	
A0173848	4/10/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE031966	Airport	Airport - Fire Protection	100699	732800	100	1,505.50	17
A0174274	4/27/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE032069	Airport	Airport - Terminal Building	100693	732800	100	1,040.00	17
Check Total										2,545.50	
A0173849	4/10/2017	@00003461	STUCKEY TAMMY	3/9, 3/13-14&22	Juvenile Services	Juvenile Probation	130760	732500	130	66.24	17
A0174275	4/27/2017	@00003461	STUCKEY TAMMY	4/3-7 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	288.00	17
Check Total										354.24	
A0174101	4/17/2017	@00005148	SWIMMING POOL SUPERSTORE	000938 4/4/17	General Fund	Courthouse Building	150570	730100	150	119.97	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										119.97	
A0173850	4/10/2017	@00000851	SYSCO EAST TEXAS	616499045	Concession Opera	Concession Operations	100501	730100	100	428.33	17
A0173850	4/10/2017	@00000851	SYSCO EAST TEXAS	616499162	General Fund	Corrections	120742	733100	130	15,766.25	17
A0173850	4/10/2017	@00000851	SYSCO EAST TEXAS	616546367	General Fund	Corrections	120742	733100	130	14,631.29	17
A0174102	4/17/2017	@00000851	SYSCO EAST TEXAS	616579841	General Fund	Corrections	120742	733100	130	14,358.70	17
A0174102	4/17/2017	@00000851	SYSCO EAST TEXAS	616595586	Concession Opera	Concession Operations	100501	730100	100	324.84	17
A0174102	4/17/2017	@00000851	SYSCO EAST TEXAS	616597050	Juvenile Services	Youth Detention	130726	733100	130	642.55	17
A0174102	4/17/2017	@00000851	SYSCO EAST TEXAS	616597050-	Juvenile Services	Youth Detention	130726	730100	130	193.59	17
Check Total										46,345.55	
A0173647	4/5/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		9,340.59	17
C0011558	4/5/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		712.92	17
Check Total										10,053.51	
C0011567	4/14/2017	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,267.46	17
Check Total										4,267.46	
A0174276	4/27/2017	@00002002	T M M INVESTMENTS, L T D	MAY 2017	General Fund	Veterans Services	140430	733000	140	800.00	17
Check Total										800.00	
A0173851	4/10/2017	@00007986	TALKTWOWAY.COM	W200050	General Fund	Courthouse Building	150570	732900	150	866.09	17
A0174103	4/17/2017	@00007986	TALKTWOWAY.COM	W319783	General Fund	Corrections	120742	730100	130	354.00	17
Check Total										1,220.09	
A0174105	4/17/2017	@00004073	TAYLOR DARLENE	3/1-31/17 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	22.47	17
Check Total										22.47	
C0011579	4/17/2017	@00001771	TAYLOR KAY	1771/05022017	Community Super	Basic Supervision	130772	738100	130	75.00	17
Check Total										75.00	
A0174277	4/27/2017	@00006213	TEDDYS SPECIALIZED HAULING	68385	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	325.00	17
Check Total										325.00	
A0173852	4/10/2017	62652	TEXAS AIR HYDRAULIC	109967	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,731.94	17
Check Total										1,731.94	
A0173853	4/10/2017	62900	TEXAS ASSOCIATION OF COUNTI	41719	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173854	4/10/2017	62900	TEXAS ASSOCIATION OF COUNTI	42276	General Fund	Justice of the Peace No. 4	110494	731700	110	200.00	17
A0174106	4/17/2017	62900	TEXAS ASSOCIATION OF COUNTI	193606 6/19-21	General Fund	County Auditor	100530	731700	100	225.00	17
A0174107	4/17/2017	62900	TEXAS ASSOCIATION OF COUNTI	243847	General Fund	Constable No. 3	120733	732100	120	60.00	17
A0174108	4/17/2017	62900	TEXAS ASSOCIATION OF COUNTI	R264067	General Fund	Tax Assessor-Collector	100550	731700	100	1,290.00	17
A0174278	4/27/2017	62900	TEXAS ASSOCIATION OF COUNTI	R265133	General Fund	County Auditor	100530	731700	100	225.00	17
Check Total										4,440.00	
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002366	General Fund	Non-Dept-General Government	100451	731502	100	167.90	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002367	General Fund	Non-Dept-General Government	100451	731502	100	788.30	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002368	General Fund	Non-Dept-General Government	100451	731502	100	111.00	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002369	General Fund	Non-Dept-General Government	100451	731502	100	1,808.10	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002369	General Fund	Non-Dept-General Government	100451	731502	100	684.50	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002370	General Fund	Non-Dept-General Government	100451	731502	100	1,360.70	17
A0173855	4/10/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD0002370	General Fund	Non-Dept-General Government	100451	731502	100	774.00	17
Check Total										5,694.50	
A0173856	4/10/2017	@00002541	TEXAS ATTORNEY GENERAL'S O	3751	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	17
Check Total										275.00	
A0173857	4/10/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047797	State Fees			204022		60.00	17
A0173857	4/10/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047798	State Fees			204022		90.00	17
A0173857	4/10/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0047799	State Fees			204022		100.00	17
Check Total										250.00	
A0173858	4/10/2017	@00001625	TEXAS COMMISSION ON LAW EN	HARRINGTON	General Fund	Corrections	120742	730100	130	35.00	17
Check Total										35.00	
A0174279	4/27/2017	63025	TEXAS CORRECTIONS ASSC.	L DANIEL-	Juvenile Services	Juvenile Probation	130760	731700	130	825.00	17
Check Total										825.00	
A0174280	4/27/2017	@00002099	TEXAS COURT REPORTERS ASSO	FRIZZZELL 14	General Fund	County Court at Law # 1	110467	731700	110	350.00	17
Check Total										350.00	
A0173859	4/10/2017	72099	TEXAS DEPARTMENT OF HEALT	2002698	General Fund	County Clerk-Administration	100423	730100	100	247.05	17
A0174109	4/17/2017	72099	TEXAS DEPARTMENT OF HEALT	2002904	General Fund	County Clerk-Administration	100423	730100	100	289.14	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										536.19	
A0173860	4/10/2017	72913	TEXAS DEPARTMENT OF LICENS	ELBI1516 7711	General Fund	Courthouse Building	150570	732800	150	120.00	17
Check Total										120.00	
A0174110	4/17/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201702114	General Fund	Corrections	120742	730100	130	17.00	17
A0174111	4/17/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201702115	General Fund	County Clerk-Administration	100423	730100	100	1.00	17
A0174281	4/27/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201703117	General Fund	County Clerk-Administration	100423	730100	100	1.00	17
Check Total										19.00	
A0173861	4/10/2017	@00007044	TEXAS DEPT OF PUBLIC SAFETY-	2017-72-CCL2	DPS Seizures	Agency Funds	100200	739100	700	12,597.20	17
Check Total										12,597.20	
A0174112	4/17/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	118279	General Fund	District Attorney	110500	732100	110	670.00	17
Check Total										670.00	
A0173947	4/14/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
A0174309	4/28/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
Check Total										323.70	
A0173862	4/10/2017	@00003458	TEXAS IRON & STEEL CO., INC.	117187	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	194.39	17
Check Total										194.39	
A0173863	4/10/2017	@00001104	TEXAS JAIL ASSOCIATION	A CERDA 5/15-	LEOSE			201506		30.00	17
Check Total										30.00	
A0173864	4/10/2017	@00002338	TEXAS JUSTICE COURT TRAININ	WILLIAMS/M	General Fund	Justice of the Peace No. 4	110494	731700	110	300.00	17
Check Total										300.00	
A0173865	4/10/2017	72203	TEXAS ONCOLOGY P A	48132016	General Fund	Health	140880	734200	140	266.36	17
A0173865	4/10/2017	72203	TEXAS ONCOLOGY P A	52633999	General Fund	Health	140880	734200	140	1,833.51	17
Check Total										2,099.87	
A0173866	4/10/2017	@00006214	TEXAS PEST SERVICES	23821	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0173866	4/10/2017	@00006214	TEXAS PEST SERVICES	32217	General Fund	Courthouse Building	150570	732800	150	60.00	17
A0173866	4/10/2017	@00006214	TEXAS PEST SERVICES	32217 -	General Fund	Jail Building	150585	732800	150	60.00	17
A0173866	4/10/2017	@00006214	TEXAS PEST SERVICES	32217 --	General Fund	Service Center Bldg	150590	732800	150	30.00	17
Check Total										225.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174113	4/17/2017	@00008238	TEXAS PRISONER TRANSPORTAT	26049	General Fund	Corrections	120742	736617	130	871.75	17
Check Total										871.75	
A0174282	4/27/2017	63925	TEXAS STATE DIRECTORY	106556-17	Juvenile Services	Juvenile Probation	130760	730100	130	77.20	17
Check Total										77.20	
A0174283	4/27/2017	@00004083	THE CAP HOUSE	20519	General Fund	Corrections	120742	733500	130	13.00	17
Check Total										13.00	
A0173867	4/10/2017	@00007710	THE WORKINGMAN'S OUTFITTER	410292 3/23/17	General Fund	Courthouse Building	150570	733500	150	988.36	17
A0173867	4/10/2017	@00007710	THE WORKINGMAN'S OUTFITTER	410293 3/23/17	General Fund	Courthouse Building	150570	733500	150	823.44	17
Check Total										1,811.80	
A0174114	4/17/2017	65350	THOMAS PATRICIA	4/2-5 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	206.50	17
Check Total										206.50	
A0173868	4/10/2017	17025	THYSSENKRUPP ELEVATOR	5000647443	General Fund	Courthouse Building	150570	732800	150	370.16	17
A0173868	4/10/2017	17025	THYSSENKRUPP ELEVATOR	5000647444	General Fund	Courthouse Building	150570	732800	150	370.16	17
A0173868	4/10/2017	17025	THYSSENKRUPP ELEVATOR	5000647454	General Fund	Courthouse Building	150570	732800	150	376.65	17
A0174115	4/17/2017	17025	THYSSENKRUPP ELEVATOR	3003099469	Airport	Airport - Terminal Building	100693	736617	100	135.00	17
A0174115	4/17/2017	17025	THYSSENKRUPP ELEVATOR	3003099688	General Fund	Courthouse Building	150570	732800	150	1,550.00	17
Check Total										2,801.97	
A0173869	4/10/2017	72629	TIBILETTI THOMAS	CARRILLO-HE	General Fund	Judicial Expenses	110474	731401	110	382.50	17
A0173869	4/10/2017	72629	TIBILETTI THOMAS	TELLO-OLMA	General Fund	Judicial Expenses	110474	731402	110	400.00	17
A0174116	4/17/2017	72629	TIBILETTI THOMAS	MARTINEZ 4/6	General Fund	Judicial Expenses	110474	731401	110	450.00	17
A0174284	4/27/2017	72629	TIBILETTI THOMAS	MARCEDO 4/4	General Fund	Judicial Expenses	110474	731404	110	382.50	17
Check Total										1,615.00	
C0011584	4/27/2017	@00008153	TIPTON JEREMY	220	Community Super	Basic Supervision	130772	738200	130	300.00	17
Check Total										300.00	
A0174285	4/27/2017	@00008287	TLC LAW, PLLC.	C J 4/18	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0174285	4/27/2017	@00008287	TLC LAW, PLLC.	C N 4/18	General Fund	Judicial Expenses	110474	731409	110	187.00	17
A0174285	4/27/2017	@00008287	TLC LAW, PLLC.	K R 4/19	General Fund	Judicial Expenses	110474	731409	110	102.00	17
A0174285	4/27/2017	@00008287	TLC LAW, PLLC.	T P 4/18	General Fund	Judicial Expenses	110474	731409	110	119.00	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										620.50	
A0174117	4/17/2017	65900	TOPP OFFICE SUPPLY, INC	19394	General Fund	District Attorney	110500	730100	110	25.97	17
Check Total										25.97	
A0174118	4/17/2017	@00007845	TRANSUNION RISK AND ALTERN	189347 3/31/17	General Fund	District Attorney	110500	730100	110	280.00	17
Check Total										280.00	
A0174286	4/27/2017	72184	TRUCK PARTS WORLD	277309-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	945.00	17
Check Total										945.00	
A0173870	4/10/2017		TX TAG	301339131	Juvenile Services	Juvenile Probation	130760	731700	130	32.54	17
Check Total										32.54	
A0174119	4/17/2017	@00003025	TYLER JUNIOR COLLEGE	ELV715	General Fund	Corrections	120742	731700	130	75.00	17
Check Total										75.00	
A0173871	4/10/2017	@00003222	TYRA ALEX	BERGMAN 3/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0173871	4/10/2017	@00003222	TYRA ALEX	BRYANT 3/20	General Fund	Judicial Expenses	110474	731402	110	708.05	17
A0173871	4/10/2017	@00003222	TYRA ALEX	KASHINSKI 2/	General Fund	Judicial Expenses	110474	731403	110	382.50	17
A0174120	4/17/2017	@00003222	TYRA ALEX	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0174287	4/27/2017	@00003222	TYRA ALEX	BRYSON 4/17	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0174287	4/27/2017	@00003222	TYRA ALEX	GIDDINGS 4/1	General Fund	Judicial Expenses	110474	731401	110	799.00	17
A0174287	4/27/2017	@00003222	TYRA ALEX	REYNOSO 4/1	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0174287	4/27/2017	@00003222	TYRA ALEX	ROSSUM 4/18	General Fund	Judicial Expenses	110474	731402	110	688.50	17
Check Total										4,193.05	
A0173872	4/10/2017	@00006473	U S FOODSERVICES	3684755	Concession Opera	Concession Operations	100501	730100	100	421.07	17
Check Total										421.07	
A0173948	4/14/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
A0174310	4/28/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
Check Total										354.04	
A0173873	4/10/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0911727	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	767.30	17
A0173873	4/10/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0911727	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	287.05	17
Check Total										1,054.35	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173874	4/10/2017	@00002641	UNITED PARCEL SERVICE, INC.	0002381F2117	General Fund	Tax Assessor-Collector	100550	730100	100	78.69	17
A0174121	4/17/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2127	General Fund	Tax Assessor-Collector	100550	730100	100	79.60	17
A0174121	4/17/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2137	General Fund	Tax Assessor-Collector	100550	730100	100	78.72	17
A0174288	4/27/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2147	General Fund	Tax Assessor-Collector	100550	730100	100	78.49	17
Check Total										315.50	
A0173949	4/14/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
A0174311	4/28/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
Check Total										75.00	
A0173950	4/14/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
A0174312	4/28/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
Check Total										99.16	
A0173875	4/10/2017	@00002537	UNIV OF TEXAS AT AUSTIN	182217003	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	395.00	17
Check Total										395.00	
A0173876	4/10/2017	65200	UNIVERSITY OF TEXAS AT AUSTI	208217017	General Fund	County Auditor	100530	731700	100	295.00	17
A0173877	4/10/2017	65200	UNIVERSITY OF TEXAS AT AUSTI	116717017	General Fund	County Auditor	100530	731700	100	295.00	17
Check Total										590.00	
A0173943	4/12/2017	67300	UPSHUR RURAL ELECTRIC COOP	35001 3/30/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	193.73	17
A0174151	4/21/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 4/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	800.18	17
A0174151	4/21/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 4/5/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	86.40	17
Check Total										1,080.31	
A0174289	4/27/2017	@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 4/12/1	General Fund	Justice of the Peace No. 3	110493	731100	110	1,170.00	17
Check Total										1,170.00	
A0174122	4/17/2017	@00007385	USPS	POSTAGE 4/6	General Fund			109000		20,000.00	17
Check Total										20,000.00	
A0173878	4/10/2017	@00004209	VALERO MARKETING & SUPPLY	4985 3/16/17	General Fund	Tax Assessor-Collector	100550	740800	100	224.59	17
Check Total										224.59	
A0173879	4/10/2017		VANESSA GONZALEZ	REFUND	General Fund			201031		50.00	17
Check Total										50.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173658	4/5/2017	@00005969	VERIZON WIRELESS SERVICES L	9782477623	General Fund	Corrections	120742	731600	130	1,565.75	17
A0173659	4/5/2017	@00005969	VERIZON WIRELESS SERVICES L	9782503742	Airport	Airport Security	130697	731600	130	25.95	17
A0174123	4/17/2017	@00005969	VERIZON WIRELESS SERVICES L	9783024642	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	17
A0174124	4/17/2017	@00005969	VERIZON WIRELESS SERVICES L	9783024642-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
A0174152	4/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9783024642--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	17
A0174153	4/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9783061333	General Fund	Justice of the Peace No. 2	110492	731600	110	75.98	17
Check Total										1,857.63	
A0173880	4/10/2017	@00001170	VISA	5007 4/7/17	General Fund	Corrections	120742	740800	130	31.80	17
Check Total										31.80	
A0174125	4/17/2017	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624712-	Juvenile Services	Juvenile Probation	130760	740800	130	346.63	17
Check Total										346.63	
A0173881	4/10/2017	67850	W W GRAINGER, INC	9382760503	General Fund	Courthouse Building	150570	730100	150	43.88	17
A0173881	4/10/2017	67850	W W GRAINGER, INC	9388243017	General Fund	Longview Community Center	150610	730100	150	21.60	17
A0174126	4/17/2017	67850	W W GRAINGER, INC	9399182857	General Fund	Courthouse Building	150570	730100	150	71.28	17
A0174126	4/17/2017	67850	W W GRAINGER, INC	9401707212	General Fund	Courthouse Building	150570	730100	150	137.93	17
A0174290	4/27/2017	67850	W W GRAINGER, INC	9402023833	Airport	Airport - Maintenance Shop	100696	730100	100	106.15	17
A0174290	4/27/2017	67850	W W GRAINGER, INC	9404874050	General Fund	Courthouse Building	150570	730100	150	71.28	17
A0174290	4/27/2017	67850	W W GRAINGER, INC	9407889360	General Fund	Courthouse Building	150570	730100	150	89.01	17
Check Total										541.13	
A0174291	4/27/2017	@00001966	W. O. I. PETROLEUM, INC	0125079-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,409.02	17
A0174291	4/27/2017	@00001966	W. O. I. PETROLEUM, INC	0139358-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	4,668.77	17
Check Total										14,077.79	
A0173882	4/10/2017	@00008424	W. R. WELBORN & SON, INC.	19	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	740400	170	264,624.58	17
Check Total										264,624.58	
A0174127	4/17/2017	67935	WALDEN POWER EQUIPMENT IN	150599	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	1,735.88	17
A0174127	4/17/2017	67935	WALDEN POWER EQUIPMENT IN	150911	Airport	Airport - Maintenance Shop	100696	730100	100	91.79	17
A0174292	4/27/2017	67935	WALDEN POWER EQUIPMENT IN	150659	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	247.78	17
Check Total										2,075.45	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173886	4/10/2017	67980	WALLACE BARRY	SPEARS 3/22	General Fund	Judicial Expenses	110474	731403	110	1,215.50	17
A0174128	4/17/2017	67980	WALLACE BARRY	BROOKINS 4/1	General Fund	Judicial Expenses	110474	731409	110	1,011.50	17
A0174128	4/17/2017	67980	WALLACE BARRY	BROOKINS 4/1	General Fund	Judicial Expenses	110474	731409	110	493.00	17
A0174128	4/17/2017	67980	WALLACE BARRY	WALKER 4/11	General Fund	Judicial Expenses	110474	731404	110	2,465.00	17
Check Total										5,185.00	
A0173887	4/10/2017	@00006992	WALLIS DERMATOLOGY ASSOCI	70795-	General Fund	Corrections	120742	731516	130	148.65	17
A0174129	4/17/2017	@00006992	WALLIS DERMATOLOGY ASSOCI	70795 -	General Fund	Corrections	120742	731516	130	170.14	17
Check Total										318.79	
A0173883	4/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 3/1/17	Juvenile Services	Youth Detention	130726	730100	130	36.92	17
A0173884	4/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 3/6/17	Juvenile Services	Youth Detention	130726	733600	130	31.32	17
A0173885	4/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 3/6/17-	Juvenile Services	Youth Detention	130726	730100	130	7.52	17
Check Total										75.76	
A0173888	4/10/2017	68800	WAUKESHA-PEARCE INDUSTRIE	108117	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	6,892.32	17
Check Total										6,892.32	
A0174293	4/27/2017	@00007289	WEBER LANDSCAPING COMPAN	2183	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
Check Total										1,225.00	
A0174130	4/17/2017	69080	WELCH FUNERAL HOME, INC	SURRATT 3/6/	General Fund	Justice of the Peace No. 2	110492	731512	110	450.00	17
Check Total										450.00	
A0173660	4/5/2017	69450	WEST GREGG WATER SUPPLY C	206 3/21/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	57.89	17
Check Total										57.89	
A0173889	4/10/2017	73096	WEST GROUP, INC.	835785703	Law Library	Law Library	110510	732100	110	548.17	17
A0174294	4/27/2017	73096	WEST GROUP, INC.	835872152	Law Library	Law Library	110510	732100	110	609.05	17
A0174294	4/27/2017	73096	WEST GROUP, INC.	835872238	Law Library	Law Library	110510	732100	110	999.82	17
A0174294	4/27/2017	73096	WEST GROUP, INC.	835963385	Law Library	Law Library	110510	732100	110	548.17	17
A0174294	4/27/2017	73096	WEST GROUP, INC.	835963387	General Fund	District Attorney	110500	730100	110	130.00	17
Check Total										2,835.21	
A0174131	4/17/2017	@00008200	WHITE MD GARY	APRIL 2017	General Fund	Corrections	120742	736617	130	6,250.00	17
Check Total										6,250.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0173661	4/5/2017	11750	WHITE OAK CITY OF WATER DEP	70000 3/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	73.50	17
Check Total										73.50	
A0173890	4/10/2017	73039	WHITEHEAD JR R	CAMPBELL 3/	General Fund	Judicial Expenses	110474	731403	110	161.50	17
A0173890	4/10/2017	73039	WHITEHEAD JR R	DOLLISON 3/2	General Fund	Judicial Expenses	110474	731403	110	284.75	17
A0173890	4/10/2017	73039	WHITEHEAD JR R	HARDEN 3/27	General Fund	Judicial Expenses	110474	731403	110	212.50	17
A0173890	4/10/2017	73039	WHITEHEAD JR R	ROSE 3/24	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0173890	4/10/2017	73039	WHITEHEAD JR R	WEBSTER 3/24	General Fund	Judicial Expenses	110474	731403	110	561.00	17
A0173890	4/10/2017	73039	WHITEHEAD JR R	WEBSTER 3/24	General Fund	Judicial Expenses	110474	730100	110	26.24	17
A0174132	4/17/2017	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	170.00	17
A0174132	4/17/2017	73039	WHITEHEAD JR R	L L W 4/4	General Fund	Judicial Expenses	110474	731403	110	250.75	17
A0174132	4/17/2017	73039	WHITEHEAD JR R	NELSON 4/5	General Fund	Judicial Expenses	110474	731409	110	250.75	17
A0174296	4/27/2017	73039	WHITEHEAD JR R	BLANTON 4/1	General Fund	Judicial Expenses	110474	731409	110	437.75	17
A0174296	4/27/2017	73039	WHITEHEAD JR R	FORD 4/18	General Fund	Judicial Expenses	110474	731409	110	816.00	17
Check Total										3,383.74	
A0174295	4/27/2017	@00008288	WHITE-SHAVER, P.C.	D W, JR 4/18	General Fund	Judicial Expenses	110474	731409	110	136.00	17
A0174295	4/27/2017	@00008288	WHITE-SHAVER, P.C.	POWELL 4/18	General Fund	Judicial Expenses	110474	731409	110	102.00	17
Check Total										238.00	
A0174133	4/17/2017	@00001035	WHOLESALE ELECTRIC SUPPLY	3015060-IN	Airport	Airport - Fire Protection	100699	732800	100	131.25	17
Check Total										131.25	
A0174297	4/27/2017	70050	WHOLESALE SUPPLY, INC.	3015130-IN	General Fund	Corrections	120742	733300	130	247.57	17
Check Total										247.57	
A0174298	4/27/2017	70150	WILBARGER COUNTY CLERK	MED-1854	General Fund	Judicial Expenses	110474	731408	110	715.00	17
Check Total										715.00	
A0173891	4/10/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49194890	General Fund	Corrections	120742	740800	130	12,652.26	17
A0173892	4/10/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48850699	General Fund	District Attorney	110500	740800	110	487.24	17
A0174299	4/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49280108	General Fund	Health	140880	740800	140	110.22	17
A0174300	4/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49290357	General Fund	Constable No. 1	120731	740800	120	74.55	17
A0174301	4/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49289752	Airport	Airport - Maintenance Shop	100696	740800	100	33.00	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0174302	4/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49206502	General Fund	Constable No. 2	120732	740800	120	126.94	17
A0174303	4/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	49206832	General Fund	Constable No. 4	120734	740800	120	201.53	17
Check Total										13,685.74	
A0174134	4/17/2017	@00002076	XEROX CORP	088642548	General Fund	124th District Court	110471	731300	110	142.56	17
Check Total										142.56	
A0174135	4/17/2017	@00003154	XEROX CORP. DALLAS	088642561	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
A0174136	4/17/2017	@00003154	XEROX CORP. DALLAS	088642552	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17
A0174304	4/27/2017	@00003154	XEROX CORP. DALLAS	088642546	General Fund	307th District Court	110473	731300	110	123.45	17
Check Total										538.61	
A0173893	4/10/2017	@00003285	XEROX CORPORATION	087903095	General Fund	Agricultural Extension Service	100900	731300	100	259.54	17
A0173894	4/10/2017	@00003285	XEROX CORPORATION	088450902	General Fund	Agricultural Extension Service	100900	731300	100	221.92	17
A0174137	4/17/2017	@00003285	XEROX CORPORATION	088642578	Airport	Airport - Administration	100691	731300	100	279.31	17
A0174138	4/17/2017	@00003285	XEROX CORPORATION	088643079	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	206.01	17
A0174139	4/17/2017	@00003285	XEROX CORPORATION	088642567	General Fund	Health	140880	731300	140	177.38	17
A0174140	4/17/2017	@00003285	XEROX CORPORATION	088642556	Immunization Co	Health	140880	731300	140	91.99	17
A0174141	4/17/2017	@00003285	XEROX CORPORATION	088642538	General Fund	Agricultural Extension Service	100900	731300	100	280.15	17
A0174142	4/17/2017	@00003285	XEROX CORPORATION	088642537	General Fund	188th District Court	110472	731300	110	138.57	17
A0174143	4/17/2017	@00003285	XEROX CORPORATION	088642564	General Fund	Purchasing	100446	731300	100	175.14	17
A0174144	4/17/2017	@00003285	XEROX CORPORATION	088642554	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A0174305	4/27/2017	@00003285	XEROX CORPORATION	088642531	General Fund	County Court at Law No. 2	110468	731300	110	64.59	17
Check Total										2,013.65	
A0173895	4/10/2017	@00006739	ZEID WOMENS HEALTH CENTER,	109149P41866	General Fund	Health	140880	731516	140	2,329.42	17
Check Total										2,329.42	
Total										1,790,341.61	