

Gregg County Texas Check Register

From 08/01/2017 **To** 08/31/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0176739	8/14/2017	@00006603	4IMPRINT, INC.	5596728	Immunization Co	Health	140880	730100	140	1,439.00	17
Check Total										1,439.00	
A0176922	8/21/2017	00340	A B C AUTO GLASS	4-155654	General Fund	Corrections	120742	732800	130	25.00	17
Check Total										25.00	
A0176923	8/21/2017	@00002306	A P EQUIPMENT & RENTAL, INC	0000027794	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.20	17
Check Total										34.20	
A0176451	8/7/2017	00335	AAXION, INC.	1442375	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	83.85	17
A0176740	8/14/2017	00335	AAXION, INC.	1443238	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	172.45	17
Check Total										256.30	
A0176452	8/7/2017	00350	ABC AUTO PARTS LTD.	25-995651	General Fund	Corrections	120742	730100	130	22.09	17
A0176452	8/7/2017	00350	ABC AUTO PARTS LTD.	3-899725	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	120.14	17
A0176452	8/7/2017	00350	ABC AUTO PARTS LTD.	3-899935	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	51.17	17
A0176452	8/7/2017	00350	ABC AUTO PARTS LTD.	4-155639	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	219.46	17
A0176741	8/14/2017	00350	ABC AUTO PARTS LTD.	3-900309	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	18.96	17
A0176924	8/21/2017	00350	ABC AUTO PARTS LTD.	140-325547	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	9.68	17
A0176924	8/21/2017	00350	ABC AUTO PARTS LTD.	3-900807	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	47.41	17
A0177083	8/30/2017	00350	ABC AUTO PARTS LTD.	25-999988	General Fund	Corrections	120742	730100	130	9.16	17
A0177083	8/30/2017	00350	ABC AUTO PARTS LTD.	3-901123	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.07	17
Check Total										510.14	
A0176453	8/7/2017	00850	ACTION SEAT COVER	41382	General Fund	Corrections	120742	732800	130	275.00	17
Check Total										275.00	
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD629919	General Fund	Corrections	120742	731516	130	3,588.55	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632420	General Fund	Corrections	120742	731516	130	95.60	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632421	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632422	General Fund	Corrections	120742	731516	130	13.49	17

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A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632423	General Fund	Corrections	120742	731516	130	24.84	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632424	General Fund	Corrections	120742	731516	130	13.22	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632426	General Fund	Corrections	120742	731516	130	95.60	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632427	General Fund	Corrections	120742	731516	130	41.09	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632428	General Fund	Corrections	120742	731516	130	79.72	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632429	General Fund	Corrections	120742	731516	130	101.42	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632430	General Fund	Corrections	120742	731516	130	3.50	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632431	General Fund	Corrections	120742	731516	130	11.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632432	General Fund	Corrections	120742	731516	130	22.77	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632433	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632434	General Fund	Corrections	120742	731516	130	12.88	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632435	General Fund	Corrections	120742	731516	130	18.66	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632436	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632437	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632438	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632439	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632440	General Fund	Corrections	120742	731516	130	10.00	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632441	General Fund	Corrections	120742	731516	130	3.50	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632442	General Fund	Corrections	120742	731516	130	3.50	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632443	General Fund	Corrections	120742	731516	130	46.81	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632443-	General Fund	Corrections	120742	731516	130	7.72	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632444	General Fund	Corrections	120742	731516	130	38.58	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632445	General Fund	Corrections	120742	731516	130	33.12	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632446	General Fund	Corrections	120742	731516	130	24.83	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632447	General Fund	Corrections	120742	731516	130	13.50	17
A0176454	8/7/2017	@00006915	ACUITY DIAGNOSTICS	GD632448	General Fund	Corrections	120742	731516	130	3.50	17
A0177084	8/30/2017	@00006915	ACUITY DIAGNOSTICS	1138-201707	General Fund	Corrections	120742	731516	130	4,642.61	17
Check Total										9,010.01	

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A0176742	8/14/2017	@00008309	ACUTE CARE SPECIALISTS	0067139499	General Fund	Corrections	120742	731516	130	593.34	17
Check Total										593.34	
A0176743	8/14/2017	@00007811	ADAPCO, INC.	112728	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	248.90	17
Check Total										248.90	
A0176925	8/21/2017	61451	AEP	96044321378	General Fund	Health	140880	732700	140	50.00	17
A0176925	8/21/2017	61451	AEP	96536342262	General Fund	Health	140880	732700	140	55.87	17
Check Total										105.87	
A0176455	8/7/2017	01175	AFFIRMED MEDICAL SERVICE	A064952	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	138.60	17
A0177085	8/30/2017	01175	AFFIRMED MEDICAL SERVICE	A064996	Airport	Airport - Maintenance Shop	100696	730100	100	115.20	17
A0177085	8/30/2017	01175	AFFIRMED MEDICAL SERVICE	A065016	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	151.60	17
Check Total										405.40	
A0176456	8/7/2017	@00004960	AIRGAS MID SOUTH, INC.	9065364764	General Fund	Courthouse Building	150570	730100	150	113.42	17
A0176456	8/7/2017	@00004960	AIRGAS MID SOUTH, INC.	9065596559	General Fund	Courthouse Building	150570	730100	150	103.48	17
A0176744	8/14/2017	@00004960	AIRGAS MID SOUTH, INC.	9946921701	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	168.20	17
A0176926	8/21/2017	@00004960	AIRGAS MID SOUTH, INC.	2/14/14	General Fund	Contract Jail Operations	120750	730100	130	-114.00	17
A0176926	8/21/2017	@00004960	AIRGAS MID SOUTH, INC.	9946927345	General Fund	Contract Jail Operations	120750	730100	130	389.84	17
A0176926	8/21/2017	@00004960	AIRGAS MID SOUTH, INC.	9946951862	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	73.64	17
Check Total										734.58	
A0176457	8/7/2017	01615	ALBERT GOETTLE PLUMBING, IN	27029	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	4,500.00	17
Check Total										4,500.00	
C0011713	8/21/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L124278	Community Super	Basic Supervision	130772	738100	130	539.00	17
Check Total										539.00	
A0176745	8/14/2017	@00006357	ALFORD JOYCE	7/3-31 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	24.61	17
Check Total										24.61	
A0176458	8/7/2017		ALICIA GONERWAY	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0176746	8/14/2017		ALLAN MACEDA	REFUND	General Fund			201036		100.00	17
Check Total										100.00	

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A0176747	8/14/2017	@00004982	ALLEN, PHD. THOMAS	227	General Fund	Judicial Expenses	110474	731484	110	416.00	17
A0176747	8/14/2017	@00004982	ALLEN, PHD. THOMAS	228	General Fund	Judicial Expenses	110474	731481	110	666.00	17
A0176747	8/14/2017	@00004982	ALLEN, PHD. THOMAS	229	General Fund	Judicial Expenses	110474	731482	110	603.50	17
A0177086	8/30/2017	@00004982	ALLEN, PHD. THOMAS	235	General Fund	Judicial Expenses	110474	731482	110	1,187.50	17
Check Total										2,873.00	
A0176927	8/21/2017	@00001761	ALLIED TROPHY CO	62127	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	17
Check Total										15.00	
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	17308 7/19/17	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	27304 7/24/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	425.73	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	27309 7/24/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	219.12	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	327304 7/24/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.88	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	35007 7/25/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	707.15	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	35008 7/25/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	114.04	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	42200 7/25/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	115.92	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	42209 7/26/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	78.12	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	42216 7/25/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	72.51	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	52204 7/25/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.61	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	83717 7/24/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	68.25	17
A0176443	8/2/2017	61502	AMERICAN ELECTRIC POWER	92209 7/27/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	97.52	17
A0176459	8/7/2017	61502	AMERICAN ELECTRIC POWER	42205 7/25/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	160.50	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	087003 8/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,384.90	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	08903 7/28/17	Airport	Airport - Administration	100691	732700	100	95.73	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	26100 8/1/17	General Fund	Longview Eastman Road Building	150643	732700	150	399.96	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	26506 7/31/17	Airport	Airport - Administration	100691	732700	100	19.43	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	32204 8/3/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.31	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	43404 8/3/17	General Fund	Kilgore Office & Community Building	150636	732700	150	784.68	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	77000 8/2/17	Juvenile Services	Juvenile Probation	130760	732700	130	2,308.68	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	77036 8/2/17	General Fund	Service Center Bldg	150590	732700	150	1,858.24	17

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A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	8609 7/28/17	Airport	Airport - Administration	100691	732700	100	17.18	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86102 7/28/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86103 7/28/17	Airport	Airport - Administration	100691	732700	100	1,177.50	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86106 7/28/17	Airport	Airport - Administration	100691	732700	100	406.81	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86107 7/28/17	Airport	Airport - Administration	100691	732700	100	12.66	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86107 7/31/17	Airport	Airport - Administration	100691	732700	100	14.96	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86109 7/28/17	Airport	Airport - Administration	100691	732700	100	625.49	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	86109 7/31/17	Airport	Airport - Administration	100691	732700	100	20.39	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	87002 8/2/17	General Fund	Courthouse Building	150570	732700	150	20,320.31	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	87003 7/31/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.31	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	87003 8/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	153.14	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	87008 8/2/17	General Fund	Longview Community Center	150610	732700	150	1,358.19	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	96105 7/28/17	Airport	Airport - Administration	100691	732700	100	6,117.07	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	96107 7/28/17	Airport	Airport - Administration	100691	732700	100	14.87	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	96705 7/28/17	Airport	Airport - Administration	100691	732700	100	14.39	17
A0176727	8/8/2017	61502	AMERICAN ELECTRIC POWER	97506 8/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	153.78	17
A0176903	8/16/2017	61502	AMERICAN ELECTRIC POWER	73402 8/4/17	General Fund	Courthouse Building	150570	732700	150	331.42	17
A0176903	8/16/2017	61502	AMERICAN ELECTRIC POWER	83400 8/7/17	General Fund	Courthouse Building	150570	732700	150	37.61	17
A0176903	8/16/2017	61502	AMERICAN ELECTRIC POWER	83402 8/4/17	General Fund	Jail Building	150585	732700	150	12,213.71	17
A0176903	8/16/2017	61502	AMERICAN ELECTRIC POWER	96404 8/3/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	369.57	17
A0176903	8/16/2017	61502	AMERICAN ELECTRIC POWER	97105 8/4/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.55	17
A0176928	8/21/2017	61502	AMERICAN ELECTRIC POWER	13707 8/8/17	General Fund	Judson Community Building	150611	732700	150	366.70	17
A0177075	8/23/2017	61502	AMERICAN ELECTRIC POWER	17308 8/17/17	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0177075	8/23/2017	61502	AMERICAN ELECTRIC POWER	59907 8/11/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.83	17
A0177075	8/23/2017	61502	AMERICAN ELECTRIC POWER	69508 8/11/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.42	17
A0177075	8/23/2017	61502	AMERICAN ELECTRIC POWER	74205 8/11/17	General Fund	Greggton Building	150620	732700	150	993.72	17
C0011705	8/7/2017	61502	AMERICAN ELECTRIC POWER	17303 7/19/17	Community Corre	Community Service Restitution	130775	732700	130	279.34	17
C0011705	8/7/2017	61502	AMERICAN ELECTRIC POWER	17307 7/19/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	17

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Check Total										55,273.56	
A0177087	8/30/2017	@00008510	AMERICAN TIMBER & STEEL CO.	129789	General Fund	Hugh Camp Memorial Park	150634	730100	150	2,853.93	17
Check Total										2,853.93	
A0176748	8/14/2017	@00007304	AMG PRINTING & MAILING LLC	107102	General Fund	Elections	100520	730100	100	620.00	17
Check Total										620.00	
A0176460	8/7/2017	02522	ANCHOR SAFETY, INC.	127743	General Fund	Kilgore Office & Community Building	150636	732800	150	161.15	17
A0176460	8/7/2017	02522	ANCHOR SAFETY, INC.	127744	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	171.10	17
A0176460	8/7/2017	02522	ANCHOR SAFETY, INC.	127784	Airport	Airport - Fire Protection	100699	732800	100	523.10	17
A0176749	8/14/2017	02522	ANCHOR SAFETY, INC.	128001	County-Wide Rec	Records Management & Preservation	100448	732800	100	137.40	17
A0177088	8/30/2017	02522	ANCHOR SAFETY, INC.	239330	Airport	Airport - Fire Protection	100699	730100	100	84.60	17
Check Total										1,077.35	
A0176929	8/21/2017	@00002821	ANDA, INC.	49434040	General Fund	Health	140880	730100	140	129.55	17
A0176929	8/21/2017	@00002821	ANDA, INC.	49681715	General Fund	Health	140880	733600	140	906.98	17
A0176929	8/21/2017	@00002821	ANDA, INC.	6073114	General Fund	Health	140880	733600	140	-5.29	17
Check Total										1,031.24	
A0176461	8/7/2017	02528	ANESTHESIA CONSULTANTS, LL	L00580742125	General Fund	Corrections	120742	731516	130	110.52	17
A0176750	8/14/2017	02528	ANESTHESIA CONSULTANTS, LL	L00580823095	General Fund	Corrections	120742	731516	130	110.52	17
Check Total										221.04	
A0176751	8/14/2017		ANGELA DAVIS	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0176462	8/7/2017	@00006650	ARK-LA-TEX SHREDDING COMP	886435	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	17
Check Total										120.00	
A0176463	8/7/2017		ARNOLD LONDON	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0176464	8/7/2017	@00007672	ASH KANDILYN	YOUNG 7/24	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0177089	8/30/2017	@00007672	ASH KANDILYN	HAWKINS 8/17	General Fund	Judicial Expenses	110474	731404	110	850.00	17
A0177089	8/30/2017	@00007672	ASH KANDILYN	JOHNSON 8/10	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										1,615.00	

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A0177090	8/30/2017	@00007649	ASSOCIATED SUPPLY CO. INC.	C83080	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	494.51	17
Check Total										494.51	
A0176728	8/8/2017	@00003076	AT & T	9035539855 7/1	Juvenile Services	Juvenile Probation	130760	731600	130	125.75	17
Check Total										125.75	
A0176729	8/8/2017	@00003221	AT & T	9032979140 8/1	General Fund	Non-Dept-General Government	100451	731600	100	531.06	17
A0176729	8/8/2017	@00003221	AT & T	9032979140 8/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.11	17
A0176729	8/8/2017	@00003221	AT & T	9032979140 8/1	General Fund	Corrections	120742	731600	130	43.71	17
A0176729	8/8/2017	@00003221	AT & T	9032979140 8/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.23	17
Check Total										763.11	
A0176904	8/16/2017	@00005260	AT & T MOBILITY	X07272017 7/1	General Fund	Health	140880	731600	140	161.37	17
Check Total										161.37	
A0176465	8/7/2017	03080	ATKINSON DARYL	D B 7/27	General Fund	Judicial Expenses	110474	731404	110	85.00	17
A0176465	8/7/2017	03080	ATKINSON DARYL	J J 7/27	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0176465	8/7/2017	03080	ATKINSON DARYL	J T 7/27	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0176752	8/14/2017	03080	ATKINSON DARYL	I P 7/6	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0176930	8/21/2017	03080	ATKINSON DARYL	J E 8/10	General Fund	Judicial Expenses	110474	731404	110	85.00	17
A0177091	8/30/2017	03080	ATKINSON DARYL	E M 8/17	General Fund	Judicial Expenses	110474	731404	110	340.00	17
Check Total										1,360.00	
A0176444	8/2/2017	@00004354	ATMOS ENERGY CORPORATION	03453 7/20/17	General Fund	Jail Building	150585	732700	150	1,472.60	17
A0176444	8/2/2017	@00004354	ATMOS ENERGY CORPORATION	28768 7/20/17	General Fund	Courthouse Building	150570	732700	150	2,008.63	17
A0176444	8/2/2017	@00004354	ATMOS ENERGY CORPORATION	70317 7/20/17	General Fund	Service Center Bldg	150590	732700	150	58.22	17
A0176444	8/2/2017	@00004354	ATMOS ENERGY CORPORATION	71730 7/20/17	General Fund	Longview Community Center	150610	732700	150	58.22	17
A0176730	8/8/2017	@00004354	ATMOS ENERGY CORPORATION	27138 7/31/17	General Fund	Greggton Building	150620	732700	150	85.92	17
A0176730	8/8/2017	@00004354	ATMOS ENERGY CORPORATION	28665 8/1/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.34	17
A0176730	8/8/2017	@00004354	ATMOS ENERGY CORPORATION	44853 8/1/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.22	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	03453 8/16/17	General Fund	Jail Building	150585	732700	150	2,479.04	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	28691 8/11/17	General Fund	DPS Hangar	120773	732700	120	61.22	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	28768 8/16/17	General Fund	Courthouse Building	150570	732700	150	1,342.47	17

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A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	65249 8/11/17	Airport	Airport - Administration	100691	732700	100	67.47	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	66695 8/11/17	General Fund	Elderville Community Building	150641	732700	150	59.97	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	70317 9/5/17	General Fund	Service Center Bldg	150590	732700	150	66.78	17
A0177076	8/23/2017	@00004354	ATMOS ENERGY CORPORATION	71730 8/16/17	General Fund	Longview Community Center	150610	732700	150	63.32	17
Check Total										7,954.42	
A0176466	8/7/2017	@00004439	ATWOODS	1379/28	General Fund	Contract Jail Operations	120750	733300	130	109.35	17
A0176931	8/21/2017	@00004439	ATWOODS	1390/28	General Fund	Contract Jail Operations	120750	733300	130	7.52	17
A0176931	8/21/2017	@00004439	ATWOODS	1392/28	General Fund	Criminal Justice Center Operations	120760	733300	130	60.45	17
Check Total										177.32	
A0176467	8/7/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BUCHANAN 7/	General Fund	Judicial Expenses	110474	731401	110	701.25	17
A0176467	8/7/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HOUSTON 7/2	General Fund	Judicial Expenses	110474	731409	110	1,432.25	17
A0176467	8/7/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JLY 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176932	8/21/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	INGLE 8/11	General Fund	Judicial Expenses	110474	731409	110	1,899.75	17
A0176932	8/21/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WYNN 8/8	General Fund	Judicial Expenses	110474	731401	110	641.75	17
Check Total										10,091.67	
A0177092	8/30/2017	03455	B & J EQUIPMENT, INC.	2203342-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	753000	160	9,892.00	17
Check Total										9,892.00	
A0176753	8/14/2017	@00008128	B C COMPANY, INC.	SIX 6/1-7/31	Airport Improvem	Airport Improvements	100692	756945	170	83,376.86	17
A0177093	8/30/2017	@00008128	B C COMPANY, INC.	2014M ETRA0	Airport	Airport - Maintenance Shop	100696	732800	100	3,352.00	17
Check Total										86,728.86	
A0176468	8/7/2017	@00008445	BAILEY MELISSA	072417-CCL	General Fund	County Court at Law No. 2	110468	731520	110	300.00	17
A0176754	8/14/2017	@00008445	BAILEY MELISSA	070517-188	General Fund	307th District Court	110473	731520	110	300.00	17
Check Total										600.00	
A0176755	8/14/2017	@00008325	BALLARD EAST TEXAS ELECTRI	2410	Airport	Airport - Maintenance Shop	100696	732800	100	118.75	17
Check Total										118.75	
A0176933	8/21/2017	04350	BARSCO	249	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	84.34	17
Check Total										84.34	
A0176756	8/14/2017	@00006410	BASS LAW FIRM	BULLARD 7/7	General Fund	Judicial Expenses	110474	731402	110	1,130.50	17

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A0176934	8/21/2017	@00006410	BASS LAW FIRM	MCELROY 8/1	General Fund	Judicial Expenses	110474	731401	110	144.50	17
A0176934	8/21/2017	@00006410	BASS LAW FIRM	SCOTT 8/10	General Fund	Judicial Expenses	110474	731401	110	399.50	17
Check Total										1,674.50	
A0176469	8/7/2017	04750	BAXTER SALES CO., INC.	22601DK	Airport	Airport - Terminal Building	100693	732800	100	1,500.00	17
A0176469	8/7/2017	04750	BAXTER SALES CO., INC.	261147	General Fund	Contract Jail Operations	120750	730100	130	1,008.00	17
A0176469	8/7/2017	04750	BAXTER SALES CO., INC.	263675	General Fund	Courthouse Building	150570	730100	150	91.16	17
A0177094	8/30/2017	04750	BAXTER SALES CO., INC.	264605	Airport	Airport - Terminal Building	100693	730100	100	981.45	17
A0177094	8/30/2017	04750	BAXTER SALES CO., INC.	264699	Juvenile Services	Youth Detention	130726	730100	130	108.46	17
Check Total										3,689.07	
A0176470	8/7/2017	04920	BEARING SERVICE & SUPPLY OF	05376833	Juvenile Services	Youth Detention	130726	730100	130	68.50	17
A0176470	8/7/2017	04920	BEARING SERVICE & SUPPLY OF	05376876	General Fund	Corrections	120742	733300	130	13.86	17
A0176757	8/14/2017	04920	BEARING SERVICE & SUPPLY OF	05377223	General Fund	Courthouse Building	150570	730100	150	11.76	17
A0176757	8/14/2017	04920	BEARING SERVICE & SUPPLY OF	05377331	General Fund	Courthouse Building	150570	730100	150	45.50	17
A0176757	8/14/2017	04920	BEARING SERVICE & SUPPLY OF	05377469	General Fund	Courthouse Building	150570	730100	150	11.80	17
Check Total										151.42	
A0176471	8/7/2017	@00003290	BIGHAM MORTUARY	2017-0011	General Fund	Justice of the Peace No. 4	110494	731512	110	550.00	17
A0176935	8/21/2017	@00003290	BIGHAM MORTUARY	2017-0012	General Fund	Justice of the Peace No. 2	110492	731512	110	475.00	17
Check Total										1,025.00	
A0177077	8/23/2017	@00002061	BIRCH TELECOM, INC.	24568014	General Fund	Corrections	120742	731600	130	20.19	17
Check Total										20.19	
A0176472	8/7/2017	06225	BOB BARKER COMPANY, INC	WEB00049135	Juvenile Services	Youth Detention	130726	730100	130	1,630.93	17
Check Total										1,630.93	
A0176473	8/7/2017	@00005474	BOBCAT SPECIALTIES, L.L.C.	17327	Airport	Airport Security	130697	732800	130	95.00	17
A0176758	8/14/2017	@00005474	BOBCAT SPECIALTIES, L.L.C.	17307	Homeland Securit	Corrections	120742	732800	130	1,087.50	17
A0176758	8/14/2017	@00005474	BOBCAT SPECIALTIES, L.L.C.	17308	Homeland Securit	Corrections	120742	754500	130	25,892.25	17
Check Total										27,074.75	
A0176474	8/7/2017	06264	BOBO ROBERT	7/24 & 28 MIL	General Fund	Tax Assessor-Collector	100550	732500	100	19.80	17
Check Total										19.80	

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A0176475	8/7/2017	@00008289	BOLSTER JOHN	KENNEDY 7/2	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0176759	8/14/2017	@00008289	BOLSTER JOHN	KINDLE 8/8	General Fund	Judicial Expenses	110474	731409	110	280.50	17
A0176759	8/14/2017	@00008289	BOLSTER JOHN	WHITE 8/1	General Fund	Judicial Expenses	110474	731409	110	361.25	17
A0176936	8/21/2017	@00008289	BOLSTER JOHN	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	148.75	17
A0176936	8/21/2017	@00008289	BOLSTER JOHN	L D C 8/14	General Fund	Judicial Expenses	110474	731403	110	340.00	17
A0176936	8/21/2017	@00008289	BOLSTER JOHN	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731403	110	233.75	17
A0177095	8/30/2017	@00008289	BOLSTER JOHN	DAVIS 8/21	General Fund	Judicial Expenses	110474	731409	110	170.00	17
A0177095	8/30/2017	@00008289	BOLSTER JOHN	E H L 8/21	General Fund	Judicial Expenses	110474	731409	110	106.25	17
A0177095	8/30/2017	@00008289	BOLSTER JOHN	M D B 8/21	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0177095	8/30/2017	@00008289	BOLSTER JOHN	WHITE 8/21	General Fund	Judicial Expenses	110474	731409	110	63.75	17
Check Total										1,959.25	
A0176476	8/7/2017	@00005492	BONNER BRANDY	SMITH 7/28	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0176937	8/21/2017	@00005492	BONNER BRANDY	COOMES-GOR	General Fund	Judicial Expenses	110474	731403	110	348.50	17
A0176937	8/21/2017	@00005492	BONNER BRANDY	FORD 8/15	General Fund	Judicial Expenses	110474	731403	110	161.50	17
A0176937	8/21/2017	@00005492	BONNER BRANDY	NORWOOD 8/1	General Fund	Judicial Expenses	110474	731403	110	314.50	17
A0176937	8/21/2017	@00005492	BONNER BRANDY	NORWOOD 8/1	General Fund	Judicial Expenses	110474	731403	110	272.00	17
Check Total										1,326.00	
A0176477	8/7/2017	@00006488	BOYD GARY	6/22-7/24 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	132.87	17
A0176477	8/7/2017	@00006488	BOYD GARY	7/3-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	373.43	17
A0176938	8/21/2017	@00006488	BOYD GARY	7/31-8/14 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	86.12	17
Check Total										592.42	
A0177096	8/30/2017	06749	BRABHAM DAVID	REIMB 8/23	General Fund	188th District Court	110472	730100	110	125.00	17
Check Total										125.00	
A0177097	8/30/2017	@00007229	BROOKSHIRE GROCERY COMPA	6120713175034	General Fund	Corrections	120742	733100	130	1,288.00	17
Check Total										1,288.00	
A0176478	8/7/2017	@00008556	BROWN BRANDI	7/9-12 REIMB	Juvenile Services	Youth Detention	130726	731700	130	206.50	17
Check Total										206.50	
A0176939	8/21/2017	7490	BROWNE, M D LEWIS	AUG 2017	General Fund	Health	140880	731511	140	6,250.00	17

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Check Total										6,250.00	
A0176940	8/21/2017	@00008575	BRUMM JESSICA	8/6-10 REIMB	General Fund	District Attorney	110500	731700	110	488.30	17
Check Total										488.30	
A0176479	8/7/2017	@00002791	BRYAN TIM	7/17-22 REIMB	General Fund	Greggton Building	150620	730100	150	272.93	17
A0176760	8/14/2017	@00002791	BRYAN TIM	7/24-25 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	310.24	17
Check Total										583.17	
A0176761	8/14/2017		BRYON BAPTISTE	E1-201-17	General Fund			201301		80.00	17
Check Total										80.00	
A0176480	8/7/2017	@00007195	BULLARD LESLIE	MCELROY 7/2	General Fund	Judicial Expenses	110474	731403	110	1,865.75	17
A0176941	8/21/2017	@00007195	BULLARD LESLIE	MONTAIGNE	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177098	8/30/2017	@00007195	BULLARD LESLIE	BENTON 8/16	General Fund	Judicial Expenses	110474	731403	110	220.00	17
A0177098	8/30/2017	@00007195	BULLARD LESLIE	GLENN 8/16	General Fund	Judicial Expenses	110474	731403	110	230.00	17
A0177098	8/30/2017	@00007195	BULLARD LESLIE	JACKSON 8/16	General Fund	Judicial Expenses	110474	731403	110	130.00	17
A0177098	8/30/2017	@00007195	BULLARD LESLIE	SHORES 8/21	General Fund	Judicial Expenses	110474	731409	110	306.00	17
Check Total										3,176.75	
A0176481	8/7/2017	47275	BUMPER TO BUMPER AUTO & TR	214-160305	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	32.78	17
A0176481	8/7/2017	47275	BUMPER TO BUMPER AUTO & TR	214-160805	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	128.45	17
A0176762	8/14/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	270.09	17
A0176762	8/14/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161021	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-15.00	17
A0176762	8/14/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161050	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	281.00	17
A0176762	8/14/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161088	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	452.62	17
A0176942	8/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161271	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	93.00	17
A0176942	8/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161465	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	205.05	17
A0176942	8/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161604	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	89.39	17
A0176942	8/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-161824	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	328.54	17
A0177099	8/30/2017	47275	BUMPER TO BUMPER AUTO & TR	214-162101	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	23.52	17
A0177099	8/30/2017	47275	BUMPER TO BUMPER AUTO & TR	214-162556	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	193.00	17
Check Total										2,082.44	

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A0176763	8/14/2017	@00003725	BURGESS WAYNE	7/10-13 REIMB	General Fund	Corrections	120742	731700	130	91.99	17
Check Total										91.99	
A0177100	8/30/2017	@00007904	C & C LOGGING	2434	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	14,900.00	17
Check Total										14,900.00	
A0176943	8/21/2017	@00001456	CAMPBELL TINA	2017-022	General Fund	Judicial Expenses	110474	731471	110	100.00	17
A0177101	8/30/2017	@00001456	CAMPBELL TINA	2017-023	General Fund	Judicial Expenses	110474	731471	110	50.00	17
A0177101	8/30/2017	@00001456	CAMPBELL TINA	2017-024	General Fund	Judicial Expenses	110474	731471	110	712.00	17
Check Total										862.00	
A0176482	8/7/2017	@00004316	CAUSEY ROBIN	865151	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	17
A0176482	8/7/2017	@00004316	CAUSEY ROBIN	865152	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	17
Check Total										675.00	
A0176764	8/14/2017	@00003289	CDW GOVERNMENT, INC	JNN8866&JNW	General Fund	Information Technology	100560	732900	100	440.00	17
Check Total										440.00	
A0176445	8/2/2017	20050	CENTERPOINT ENERGY ENTEX	25932 7/18/17	General Fund	Judson Community Building	150611	732700	150	36.84	17
A0176731	8/8/2017	20050	CENTERPOINT ENERGY ENTEX	22948 7/28/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.07	17
A0176731	8/8/2017	20050	CENTERPOINT ENERGY ENTEX	74680 7/28/17	General Fund	Kilgore Office & Community Building	150636	732700	150	36.07	17
A0176905	8/16/2017	20050	CENTERPOINT ENERGY ENTEX	96237 8/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	37.27	17
A0176905	8/16/2017	20050	CENTERPOINT ENERGY ENTEX	96294 8/3/17-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	38.32	17
A0177078	8/23/2017	20050	CENTERPOINT ENERGY ENTEX	25932 8/9/17	General Fund	Judson Community Building	150611	732700	150	36.84	17
A0177078	8/23/2017	20050	CENTERPOINT ENERGY ENTEX	69004 8/9/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	163.81	17
Check Total										385.22	
C0011714	8/21/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 9/10	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.58	17
Check Total										90.58	
A0176944	8/21/2017	@00002683	CERLIANO MAXEY	7/29-8/1 REIM	General Fund	Corrections	120742	731700	130	35.79	17
Check Total										35.79	
A0176483	8/7/2017		CHARLOTTE DAVIS	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0177102	8/30/2017	@00005858	CHEM-AQUA, INC.	2814862	Airport	Airport - Terminal Building	100693	732800	100	160.24	17

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Check Total										160.24	
A0176945	8/21/2017	10625	CHEM-SERV	112090	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,047.50	17
Check Total										2,047.50	
A0176765	8/14/2017	10700	CHEROKEE COUNTY CLERK	MI142133	General Fund	Judicial Expenses	110474	731408	110	422.00	17
A0176765	8/14/2017	10700	CHEROKEE COUNTY CLERK	MI42134	General Fund	Judicial Expenses	110474	731408	110	547.00	17
A0176765	8/14/2017	10700	CHEROKEE COUNTY CLERK	MI42141	General Fund	Judicial Expenses	110474	731408	110	150.00	17
Check Total										1,119.00	
A0176484	8/7/2017		CHERYL THOMPSON	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0176766	8/14/2017		CHRISTINA ASHLEY	REFUND	General Fund			201036		50.00	17
Check Total										50.00	
A0176946	8/21/2017	@00008360	CITY OF LONGVIEW ANIMAL CA	0010	General Fund	Health	140880	736617	140	6,898.00	17
Check Total										6,898.00	
A0176485	8/7/2017	@00002418	CLAYTON JOE D	6/9/17 MILES	General Fund	124th District Court	110471	731519	110	37.99	17
A0177103	8/30/2017	@00002418	CLAYTON JOE D	7/24/17 REIMB	General Fund	County Court at Law No. 2	110468	731519	110	37.98	17
Check Total										75.97	
A0177104	8/30/2017	64408	CLOWERS COMPANY, THE	49006	Airport	Airport - Marketing	100698	731800	100	0.00	17
A0177104	8/30/2017	64408	CLOWERS COMPANY, THE	49006	Airport	Airport - Administration	100691	733500	100	258.67	17
Check Total										258.67	
A0176767	8/14/2017	@00005645	CLUNE & COMPANY LC	105968	General Fund	District Clerk	110480	731300	110	498.36	17
A0176767	8/14/2017	@00005645	CLUNE & COMPANY LC	105969	General Fund	Courthouse Building	150570	732800	150	40.00	17
A0176767	8/14/2017	@00005645	CLUNE & COMPANY LC	105969-	General Fund	Courthouse Building	150570	731300	150	224.68	17
A0176767	8/14/2017	@00005645	CLUNE & COMPANY LC	105972	General Fund	District Attorney	110500	731300	110	857.34	17
Check Total										1,620.38	
A0176947	8/21/2017	@00007211	COBB ELECTRIC COMPANY	5070	General Fund	Contract Jail Operations	120750	732800	130	1,250.00	17
Check Total										1,250.00	
A0176486	8/7/2017	12200	COBURN'S LONGVIEW	11237129	General Fund	Courthouse Building	150570	730100	150	29.97	17
A0176486	8/7/2017	12200	COBURN'S LONGVIEW	11254670	General Fund	Courthouse Building	150570	730100	150	36.10	17

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A0177105	8/30/2017	12200	COBURN'S LONGVIEW	11299015	General Fund	Courthouse Building	150570	730100	150	68.38	17
Check Total										134.45	
A0176487	8/7/2017	@00006135	COLE, JR ROBERT	BEALL 6/25	General Fund	Judicial Expenses	110474	731402	110	1,462.00	17
A0176487	8/7/2017	@00006135	COLE, JR ROBERT	JLY 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176487	8/7/2017	@00006135	COLE, JR ROBERT	OLIVER 7/25	General Fund	Judicial Expenses	110474	731402	110	3,060.00	17
A0176948	8/21/2017	@00006135	COLE, JR ROBERT	ETHRIDGE 8/7	General Fund	Judicial Expenses	110474	731401	110	1,122.00	17
A0176948	8/21/2017	@00006135	COLE, JR ROBERT	GREEN 7/28	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176948	8/21/2017	@00006135	COLE, JR ROBERT	STANDLEY 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176948	8/21/2017	@00006135	COLE, JR ROBERT	STANFORD 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										12,335.67	
A0177106	8/30/2017	12790	COMPLETE BUSINESS SYSTEMS I	541774	Print Shop	Print Shop	100800	732800	100	221.00	17
Check Total										221.00	
A0176768	8/14/2017	@00007645	CONLEY PAULA	BEARD 6/30	General Fund	Judicial Expenses	110474	731409	110	442.00	17
Check Total										442.00	
A0176769	8/14/2017	@00008249	CONTROL SOLUTIONS, INC.	CS42843	Immunization Co	Health	140880	732900	140	459.00	17
Check Total										459.00	
A0176488	8/7/2017	@00006114	COOPER-SAMMONS CHERYL	ROWE 7/17	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176488	8/7/2017	@00006114	COOPER-SAMMONS CHERYL	STARR 7/25	General Fund	Judicial Expenses	110474	730100	110	22.00	17
A0176488	8/7/2017	@00006114	COOPER-SAMMONS CHERYL	STARR 7/25	General Fund	Judicial Expenses	110474	731402	110	1,432.25	17
A0176949	8/21/2017	@00006114	COOPER-SAMMONS CHERYL	COUP 8/8	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176949	8/21/2017	@00006114	COOPER-SAMMONS CHERYL	CRAIG 8/8	General Fund	Judicial Expenses	110474	731404	110	425.00	17
Check Total										2,729.25	
C0011715	8/21/2017	@00002799	COTTEN GLORIA	8/6-9 REIMB	Community Super	Basic Supervision	130772	732500	130	280.25	17
Check Total										280.25	
A0176489	8/7/2017	13590	COTTON JAMES, DDS	J00143	Juvenile Services	Juvenile Probation	130760	731516	130	100.00	17
Check Total										100.00	
A0176490	8/7/2017	13750	COUNTY JUDGES & COMMISSIO	2017 GREGG C	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	17
Check Total										2,500.00	

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A0176770	8/14/2017	72861	COYLE'S PEST CONTROL, INC.	28049	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	17
Check Total										45.00	
A0176771	8/14/2017	@00005510	CRANK CATHY	8/2-7 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	57.25	17
Check Total										57.25	
A0176491	8/7/2017	@00008352	CRENSHAW CONSULTING GROU	17-243	Renovations & Ca	Courthouse Building	150570	752000	170	62,260.01	17
Check Total										62,260.01	
A0176492	8/7/2017	@00001344	CROWLEY LORETTA	6/29-8/1 MILES	General Fund	Constable No. 3	120733	732500	120	117.17	17
Check Total										117.17	
A0176493	8/7/2017	14600	CROWN PRODUCTS, INC.	272726	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	17.66	17
Check Total										17.66	
A0176494	8/7/2017	14772	CURTIS-MCKINLEY ROOFING & S	#4 2017	Renovations & Ca	Courthouse Building	150570	752000	170	29,212.50	17
Check Total										29,212.50	
A0176495	8/7/2017	15070	DAILY ELECTRIC, INC.	15025	General Fund	Courthouse Building	150570	732800	150	515.72	17
A0176495	8/7/2017	15070	DAILY ELECTRIC, INC.	15059	General Fund	Courthouse Building	150570	732800	150	1,150.84	17
A0177107	8/30/2017	15070	DAILY ELECTRIC, INC.	15164	General Fund	Courthouse Building	150570	730100	150	281.45	17
Check Total										1,948.01	
A0176496	8/7/2017	@00004573	DATABANK IMX, LLC	121016081	County Clerk Rec	Records Management & Preservation	100448	730300	100	686.00	17
A0176496	8/7/2017	@00004573	DATABANK IMX, LLC	121016082	General Fund	County Clerk Archive Restoration	100425	730100	100	52.00	17
A0176950	8/21/2017	@00004573	DATABANK IMX, LLC	121016135	General Fund	District Clerk	110480	732800	110	1,950.00	17
Check Total										2,688.00	
A0176497	8/7/2017	@00003538	DAVIS DAVID	7/3-31 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	137.50	17
Check Total										137.50	
A0176498	8/7/2017	@00007745	DAVIS ZACHARY	JOWERS 7/25	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176772	8/14/2017	@00007745	DAVIS ZACHARY	KING 8/3	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0177108	8/30/2017	@00007745	DAVIS ZACHARY	FLOYD 8/17	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177108	8/30/2017	@00007745	DAVIS ZACHARY	FOWLER 8/8	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0177108	8/30/2017	@00007745	DAVIS ZACHARY	STARR 8/8	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177108	8/30/2017	@00007745	DAVIS ZACHARY	WINN 8/17	General Fund	Judicial Expenses	110474	731404	110	425.00	17

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Check Total										2,550.00	
C0011716	8/21/2017	@00006255	DEAL MEGAN	8/6-9 REIMB	Community Super	Basic Supervision	130772	732500	130	82.39	17
Check Total										82.39	
A0176499	8/7/2017	@00002361	DELL MARKETING L.P	140178902217	General Fund	Information Technology	100560	730100	100	1,124.70	17
A0177109	8/30/2017	@00002361	DELL MARKETING L.P	10185583070	General Fund	Information Technology	100560	732900	100	1,161.28	17
Check Total										2,285.98	
A0177110	8/30/2017	@00001742	DELTA FOREMOST CHEMICAL C	115702	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,762.70	17
Check Total										2,762.70	
A0177111	8/30/2017	@00005654	DELUXE SMALL BUSINESS SALE	2040146884	General Fund	Tax Assessor-Collector	100550	730100	100	656.59	17
Check Total										656.59	
A0177112	8/30/2017		DERRICK KING	43498-A	General Fund			201305		16.00	17
Check Total										16.00	
A0177113	8/30/2017	@00004770	DFW DEPARTMENT OF PUBLIC S	B ANDERSON	Airport	Airport Security	130697	731700	130	2,000.00	17
Check Total										2,000.00	
A0176500	8/7/2017	@00002778	DISH NETWORK, INC.	7059 3 MO-	Airport	Airport - Terminal Building	100693	736617	100	130.00	17
A0176951	8/21/2017	@00002778	DISH NETWORK, INC.	1072 8/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	77.01	17
A0177114	8/30/2017	@00002778	DISH NETWORK, INC.	7059 8/17	Airport	Airport - Terminal Building	100693	736617	100	70.00	17
Check Total										277.01	
A0176501	8/7/2017	16540	DIXIE PAPER CO., INC	INV178964	Juvenile Services	Youth Detention	130726	730100	130	499.19	17
A0176501	8/7/2017	16540	DIXIE PAPER CO., INC	INV180833	Juvenile Services	Youth Detention	130726	730100	130	76.33	17
A0176773	8/14/2017	16540	DIXIE PAPER CO., INC	INV1480018	General Fund	Courthouse Building	150570	730100	150	1,486.75	17
A0176952	8/21/2017	16540	DIXIE PAPER CO., INC	INV183127	General Fund	District Attorney	110500	730100	110	395.88	17
A0176952	8/21/2017	16540	DIXIE PAPER CO., INC	INV183822	Juvenile Services	Youth Detention	130726	730100	130	1,047.37	17
A0176952	8/21/2017	16540	DIXIE PAPER CO., INC	INV183984	Juvenile Services	Youth Detention	130726	730100	130	365.49	17
A0177115	8/30/2017	16540	DIXIE PAPER CO., INC	INV184658	Juvenile Services	Juvenile Probation	130760	730100	130	64.62	17
Check Total										3,935.63	
A0176502	8/7/2017		DONALD HARVEY	S2-046-17	General Fund			201302		80.00	17
Check Total										80.00	

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A0176503	8/7/2017	17026	DOWDEN BUILDING MTLs, INC.	198659	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	132.65	17
Check Total										132.65	
A0176504	8/7/2017	17280	DUNN LEW	SPEARS 7/28	General Fund	Judicial Expenses	110474	731403	110	1,113.50	17
Check Total										1,113.50	
A0177116	8/30/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#12 P1700899	Airport Improvem	Airport Improvements	100692	756945	170	659.95	17
A0177116	8/30/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#12 PO#170089	Airport Improvem	Airport Improvements	100692	756944	170	1,979.83	17
Check Total										2,639.78	
A0176505	8/7/2017	@00004965	EAGLE FUEL AND OIL LP	105364	Airport	Airport - Maintenance Shop	100696	740800	100	2,037.10	17
A0176505	8/7/2017	@00004965	EAGLE FUEL AND OIL LP	105421	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,966.81	17
A0176953	8/21/2017	@00004965	EAGLE FUEL AND OIL LP	105874	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,659.28	17
A0177117	8/30/2017	@00004965	EAGLE FUEL AND OIL LP	105872	Airport	Airport - Maintenance Shop	100696	740800	100	913.70	17
Check Total										6,576.89	
A0176506	8/7/2017	@00008542	EAST TEXAS ADVANCED COMM	24734	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	430.80	17
Check Total										430.80	
A0176774	8/14/2017	@00004517	EAST TEXAS CENTER FOR INDEP	13825	General Fund	Justice of the Peace No. 1	110491	731520	110	247.50	17
Check Total										247.50	
A0176507	8/7/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	391501	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	37.72	17
A0176508	8/7/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	392938	Print Shop	Print Shop	100800	731300	100	285.37	17
A0176509	8/7/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	388638	General Fund	Veterans Services	140430	732800	140	50.48	17
A0176775	8/14/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	392923	General Fund	Collections Office	110800	731300	110	105.00	17
A0176954	8/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	394560	General Fund	Elections	100520	732800	100	129.60	17
A0176955	8/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	393917	General Fund	Tax Assessor-Collector	100550	730100	100	282.05	17
A0176956	8/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	394557	General Fund	County Auditor	100530	732800	100	55.00	17
A0177118	8/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	395036	General Fund	Tax Assessor-Collector	100550	730100	100	192.70	17
A0177119	8/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	395524	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	38.29	17
A0177120	8/30/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	395278	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	28.02	17
Check Total										1,204.23	
A0177121	8/30/2017	18475	EAST TEXAS GLASS CO	96121	Juvenile Services	Juvenile Probation	130760	730100	130	115.00	17

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Check Total										115.00	
A0176510	8/7/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00545679	General Fund	Hugh Camp Memorial Park	150634	730100	150	105.27	17
A0176510	8/7/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00545813	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.11	17
A0176776	8/14/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546180	General Fund	Hugh Camp Memorial Park	150634	730100	150	7.07	17
A0176957	8/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546394	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	16.87	17
A0176957	8/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546447	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.74	17
A0176957	8/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546535	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	18.90	17
A0176957	8/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546713	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.06	17
A0177122	8/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00546723	General Fund	Kilgore Office & Community Building	150636	730100	150	1.61	17
A0177122	8/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00547056	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.60	17
A0177122	8/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00547125	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	29.22	17
Check Total										364.45	
A0177123	8/30/2017	@00008574	EAST TEXAS HYDRAULIC SERVI	23621	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	500.00	17
Check Total										500.00	
A0176511	8/7/2017	18530	EAST TEXAS JUSTICES OF PEACE	J GOOLSBY	General Fund	Justice of the Peace No. 2	110492	731700	110	25.00	17
A0176511	8/7/2017	18530	EAST TEXAS JUSTICES OF PEACE	T BRYAN 8/9-1	General Fund	Justice of the Peace No. 2	110492	731700	110	25.00	17
A0176511	8/7/2017	18530	EAST TEXAS JUSTICES OF PEACE	T HALL-DANI	General Fund	Justice of the Peace No. 2	110492	731700	110	25.00	17
A0176512	8/7/2017	18530	EAST TEXAS JUSTICES OF PEACE	JAMESON 8/10	General Fund	Justice of the Peace No. 1	110491	731700	110	50.00	17
A0176513	8/7/2017	18530	EAST TEXAS JUSTICES OF PEACE	8/9-10 MORGA	LEOSE			201503		35.00	17
Check Total										160.00	
A0177124	8/30/2017	@00006538	EAST TEXAS MACK SALES, LLC	600402	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	710.46	17
Check Total										710.46	
A0176958	8/21/2017	@00008545	EAST TEXAS MEDICAL CENTER	51104917	General Fund	Corrections	120742	731516	130	945.00	17
Check Total										945.00	
A0176514	8/7/2017	@00008558	EAST TEXAS MEDICAL CENTER	25786690	Juvenile Services	Juvenile Probation	130760	731516	130	1,087.00	17
Check Total										1,087.00	
A0176515	8/7/2017	19527	EDGE OFFICE SUPPLY	238542-0	General Fund	188th District Court	110472	730100	110	84.61	17
A0176777	8/14/2017	19527	EDGE OFFICE SUPPLY	238162-0	General Fund	124th District Court	110471	730100	110	232.65	17

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A0176777	8/14/2017	19527	EDGE OFFICE SUPPLY	238875-0	General Fund	124th District Court	110471	730100	110	217.50	17
A0177125	8/30/2017	19527	EDGE OFFICE SUPPLY	238927-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	127.07	17
Check Total										661.83	
C0011706	8/7/2017	@00000960	EDWARDS ALICIA	7/20 MILES	Community Super	Basic Supervision	130772	732500	130	32.64	17
Check Total										32.64	
A0176778	8/14/2017	@00004003	EDWARDS CONSTRUCTION	31015	General Fund	Corrections	120742	732800	130	470.00	17
A0176959	8/21/2017	@00004003	EDWARDS CONSTRUCTION	31321	General Fund	Corrections	120742	732800	130	280.00	17
Check Total										750.00	
A0176446	8/2/2017	19750	ELDERVILLE WATER SUPPLYCO	809 7/28/17	Airport	Airport - Administration	100691	732700	100	1,350.00	17
Check Total										1,350.00	
A0176516	8/7/2017		ELLEN GORDON	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-29565-01	General Fund	Courthouse Building	150570	730100	150	49.57	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-33718-01	General Fund	Tax Assessor-Collector	100550	730100	100	35.50	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-34185-01	General Fund	Contract Jail Operations	120750	733300	130	99.95	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-34371-01	General Fund	Longview Community Center	150610	730100	150	343.32	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-35904-01	General Fund	Courthouse Building	150570	730100	150	78.00	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-35905-01	General Fund	Courthouse Building	150570	730100	150	25.50	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-35970-01	General Fund	Courthouse Building	150570	730100	150	25.50	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-36010-01	General Fund	Courthouse Building	150570	730100	150	51.00	17
A0176517	8/7/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-36675-01	General Fund	Courthouse Building	150570	730100	150	8.28	17
A0176779	8/14/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-37089-01	General Fund	Courthouse Building	150570	730100	150	368.95	17
A0176960	8/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-36251-02	General Fund	Contract Jail Operations	120750	733300	130	-1.59	17
A0176960	8/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-36559-01	General Fund	Contract Jail Operations	120750	733300	130	193.72	17
A0176960	8/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-37819-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.84	17
A0176960	8/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-38453-01	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	334.95	17
A0177126	8/30/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-37855-01	General Fund	Greggton Building	150620	730100	150	376.58	17
A0177126	8/30/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-39550-01	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	12.08	17

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Check Total										2,016.15	
A0177127	8/30/2017	@00004176	ENVIRONMENTAL SOLVENT REC	18015	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	17
A0177127	8/30/2017	@00004176	ENVIRONMENTAL SOLVENT REC	18063	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	17
Check Total										170.00	
A0176780	8/14/2017	@00008557	ENVISIONWARE, INC.	INV-US-32187	General Fund	Information Technology	100560	732801	100	1,265.00	17
Check Total										1,265.00	
A0176518	8/7/2017	@00006143	ERIC M. ALBRITTON, PC	SMITH 7/21	General Fund	Judicial Expenses	110474	731402	110	586.50	17
Check Total										586.50	
A0176781	8/14/2017		ERSKINE & MCMAHON, L L P	S-026-17	General Fund			201304		80.00	17
Check Total										80.00	
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	57329	General Fund	Veterans Services	140430	731300	140	75.83	17
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	58040	General Fund	County Court at Law No. 2	110468	731300	110	161.39	17
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	58105	General Fund	Veterans Services	140430	731300	140	75.83	17
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	58146	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	17
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	58199	General Fund	County Clerk-Administration	100423	731300	100	156.04	17
A0176519	8/7/2017	@00005928	ETCS LEASING, INC.	58317	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	17
A0176782	8/14/2017	@00005928	ETCS LEASING, INC.	58343	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	17
A0176782	8/14/2017	@00005928	ETCS LEASING, INC.	58415	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	17
A0176961	8/21/2017	@00005928	ETCS LEASING, INC.	58432	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	17
A0176961	8/21/2017	@00005928	ETCS LEASING, INC.	58552	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	17
A0177128	8/30/2017	@00005928	ETCS LEASING, INC.	395098	General Fund	Tax Assessor-Collector	100550	731300	100	207.80	17
A0177128	8/30/2017	@00005928	ETCS LEASING, INC.	58547	General Fund	Collections Office	110800	731300	110	125.00	17
A0177128	8/30/2017	@00005928	ETCS LEASING, INC.	58656	General Fund	Corrections	120742	731300	130	324.27	17
A0177128	8/30/2017	@00005928	ETCS LEASING, INC.	58656-	General Fund	Contract Jail Operations	120750	731300	130	324.92	17
A0177128	8/30/2017	@00005928	ETCS LEASING, INC.	58656--	General Fund	Criminal Justice Center Operations	120760	731700	130	76.41	17
Check Total										2,391.75	
A0176783	8/14/2017	@00008115	EVAIGE MARGARET	216727	General Fund	Elderville Community Building	150641	731528	150	240.00	17
Check Total										240.00	

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A0177129	8/30/2017	@00002989	EXXON MOBIL CARD SERVICES	8783 8/9/17	General Fund	Tax Assessor-Collector	100550	740800	100	113.48	17
Check Total										113.48	
A0176520	8/7/2017	@00000972	FASTENAL COMPANY	TXLON275264	General Fund	Corrections	120742	733300	130	30.03	17
Check Total										30.03	
A0176521	8/7/2017	20985	FEDERAL EXPRESS CORP	5-871-18441	General Fund	Corrections	120742	730100	130	60.30	17
A0176521	8/7/2017	20985	FEDERAL EXPRESS CORP	5-871-65386	General Fund	County Clerk-Administration	100423	730100	100	93.83	17
A0176784	8/14/2017	20985	FEDERAL EXPRESS CORP	5-886-41663	General Fund	District Attorney	110500	730100	110	56.66	17
A0176962	8/21/2017	20985	FEDERAL EXPRESS CORP	5-886-16676	General Fund	Corrections	120742	730100	130	22.24	17
A0177130	8/30/2017	20985	FEDERAL EXPRESS CORP	5-899-96853	Airport	Airport - Administration	100691	731100	100	22.55	17
Check Total										255.58	
A0176963	8/21/2017	07690	FINIS R OLIVER, III dba BUBBA'S	20436	General Fund	Contract Jail Operations	120750	732800	130	252.50	17
Check Total										252.50	
A0176785	8/14/2017	21240	FIRST ADMINISTRATIVE JUDICA	FY2017-18	General Fund	Judicial Expenses	110474	731516	110	11,199.77	17
Check Total										11,199.77	
A0176786	8/14/2017	@00002177	FISH & STILL EQUIPMENT	361155	Airport	Airport - Maintenance Shop	100696	740700	100	126.96	17
Check Total										126.96	
A0176787	8/14/2017	@00002463	FLEETPRIDE	86601713	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	146.61	17
A0177131	8/30/2017	@00002463	FLEETPRIDE	87066124	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	418.57	17
Check Total										565.18	
A0176522	8/7/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6837	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	17
A0176788	8/14/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6836	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	17
A0177132	8/30/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6868	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	17
Check Total										5,850.00	
A0176523	8/7/2017	@00002437	FORT CONSTABLE BILLY	6/26-30 MILES	LEOSE			201502		365.94	17
Check Total										365.94	
A0176964	8/21/2017	@00001314	FREEMAN GORDON	8/7-8 REIMB	LEOSE			201506		41.34	17
Check Total										41.34	
A0176965	8/21/2017	@00004385	FREEMAN GRELYN	2017-28	General Fund	Judicial Expenses	110474	731472	110	50.00	17

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Check Total										50.00	
A0176732	8/8/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/2017	General Fund	Justice of the Peace No. 3	110493	731600	110	202.15	17
A0176732	8/8/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	118.35	17
A0176732	8/8/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	64.00	17
A0176732	8/8/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/2017	General Fund	Constable No. 3	120733	731600	120	129.54	17
A0176732	8/8/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/2017	General Fund	Tax Assessor-Collector	100550	731600	100	202.50	17
Check Total										716.54	
A0176789	8/14/2017	@00003244	FULLER AND ASSOCIATES	6/1-26	Juvenile Services	Juvenile Probation	130760	731516	130	10,580.00	17
Check Total										10,580.00	
A0176524	8/7/2017	@00000958	G & K SERVICES	6066682655	Airport	Airport - Terminal Building	100693	733500	100	43.16	17
A0176524	8/7/2017	@00000958	G & K SERVICES	6066682655-	Airport	Airport - Operations	100694	733500	100	6.72	17
A0176524	8/7/2017	@00000958	G & K SERVICES	6066682655--	Airport	Airport - Maintenance Shop	100696	733500	100	132.48	17
A0176524	8/7/2017	@00000958	G & K SERVICES	6066684157	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	295.08	17
A0176524	8/7/2017	@00000958	G & K SERVICES	6066684157	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	94.68	17
A0176524	8/7/2017	@00000958	G & K SERVICES	6700050533	Airport	Airport - Operations	100694	733500	100	56.07	17
A0176966	8/21/2017	@00000958	G & K SERVICES	6066678640	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	319.94	17
A0176966	8/21/2017	@00000958	G & K SERVICES	6066678640	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	1,186.89	17
A0177133	8/30/2017	@00000958	G & K SERVICES	6066724568	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.08	17
A0177133	8/30/2017	@00000958	G & K SERVICES	6066724568	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	206.46	17
Check Total										2,388.56	
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00116981	General Fund	Corrections	120742	731516	130	117.74	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00116981-	General Fund	Corrections	120742	731516	130	44.57	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00116981--	General Fund	Corrections	120742	731516	130	117.74	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00116981---	General Fund	Corrections	120742	731516	130	59.95	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00116981---	General Fund	Corrections	120742	731516	130	89.14	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00290490	General Fund	Corrections	120742	731516	130	169.07	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00290490-	General Fund	Corrections	120742	731516	130	117.74	17
A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00290490--	General Fund	Corrections	120742	731516	130	93.15	17

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A0176525	8/7/2017	@00005310	G. S. PHYSICIAN SERVICE	P134528144	General Fund	Corrections	120742	731516	130	33.27	17
A0176790	8/14/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00491563	General Fund	Corrections	120742	731516	130	51.33	17
A0176967	8/21/2017	@00005310	G. S. PHYSICIAN SERVICE	00010043	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	38.00	17
A0176967	8/21/2017	@00005310	G. S. PHYSICIAN SERVICE	00010495	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	40.00	17
A0176967	8/21/2017	@00005310	G. S. PHYSICIAN SERVICE	00010495	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	76.00	17
Check Total										1,047.70	
A0176791	8/14/2017	@00008549	GALLEGOS ELENITA	7/4,7,11	General Fund	Justice of the Peace No. 4	110494	731528	110	0.00	17
A0176791	8/14/2017	@00008549	GALLEGOS ELENITA	7/4,7,11	General Fund	Longview Eastman Road Building	150643	731528	150	180.00	17
Check Total										180.00	
A0176792	8/14/2017	22510	GANS & SMITH INSURANCE AGE	480157	General Fund	County Court at Law No. 2	110468	732100	110	71.00	17
Check Total										71.00	
A0176793	8/14/2017	@00008422	GARRETT MICHELLE	7/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	34.24	17
Check Total										34.24	
A0176968	8/21/2017	22950	GEORGE P. BANE, INC.	01112192	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	253.04	17
Check Total										253.04	
A0176733	8/8/2017	11291	GLADEWATER CITY OF WATER D	20002 6/28/17-	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	25.53	17
A0176733	8/8/2017	11291	GLADEWATER CITY OF WATER D	20002 6/28/17-	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	17
A0176733	8/8/2017	11291	GLADEWATER CITY OF WATER D	20002 7/28/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	39.00	17
A0176733	8/8/2017	11291	GLADEWATER CITY OF WATER D	20002 7/28/17	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	17
Check Total										144.97	
A0176794	8/14/2017	@00002809	GLENDA G. REID	8/18 & 21	General Fund	Corrections	120742	733500	130	61.20	17
Check Total										61.20	
A0177134	8/30/2017	@00005875	GLOBAL GRAPHICS, INC.	40753	Juvenile Services	Youth Detention	130726	733500	130	1,658.25	17
Check Total										1,658.25	
A0176734	8/8/2017	@00004171	GLOBAL STAR USA, LLC	1000000852509	General Fund	911 Adressing	140870	731600	140	47.80	17
A0176734	8/8/2017	@00004171	GLOBAL STAR USA, LLC	1000000852509	General Fund	Corrections	120742	731600	130	47.81	17
A0176734	8/8/2017	@00004171	GLOBAL STAR USA, LLC	1000000852663	General Fund	County Judge	100460	731600	100	47.81	17
A0176906	8/16/2017	@00004171	GLOBAL STAR USA, LLC	1000000852670	General Fund	Health	140880	731600	140	47.81	17

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Check Total										191.23	
A0177135	8/30/2017	23900	GOOD SHEPHERD MEDICAL CEN	0066969809	Juvenile Services	Juvenile Probation	130760	731516	130	79.62	17
Check Total										79.62	
A0176526	8/7/2017	@00006432	GOOLSBY TAMMY	2516	General Fund	County Court at Law # 1	110467	731520	110	150.00	17
Check Total										150.00	
A0176795	8/14/2017	@00007642	GRANBURY MARINA HOTEL, LP	3330571195	General Fund	Justice of the Peace No. 3	110493	731700	110	181.90	17
Check Total										181.90	
A0177239	8/30/2017	@00008311	GRAVES JESSE	390-	General Fund	Information Technology	100560	732800	100	3,200.00	17
Check Total										3,200.00	
A0176796	8/14/2017	25570	GREGG COUNTY CLERK	2017-765-JP4	General Fund			201301		400.00	17
A0176796	8/14/2017	25570	GREGG COUNTY CLERK	2017-766-JP4	General Fund			201301		275.00	17
Check Total										675.00	
A0176969	8/21/2017	@00002204	GREGG COUNTY DISTRICT CLER	JURY 8/14/17	General Fund	Judicial Expenses	110474	735100	110	7,444.00	17
Check Total										7,444.00	
C0011708	8/14/2017	25700	GREGG COUNTY GENERAL FUND	COMP 8/2017	Community Super	Basic Supervision	130772	730100	130	541.58	17
C0011708	8/14/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 7/20	Community Super	Basic Supervision	130772	730100	130	21.00	17
C0011708	8/14/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE 7/20	Community Super	Basic Supervision	130772	730100	130	287.36	17
C0011708	8/14/2017	25700	GREGG COUNTY GENERAL FUND	PRINT 7/2017	Community Super	Basic Supervision	130772	730100	130	278.35	17
Check Total										1,128.29	
A0176527	8/7/2017	14101	GREGG COUNTY TAX ASSESSOR	9234 8/2018	General Fund	Health	140880	732800	140	15.00	17
A0176528	8/7/2017	14101	GREGG COUNTY TAX ASSESSOR	2114 7/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	30.00	17
A0176529	8/7/2017	14101	GREGG COUNTY TAX ASSESSOR	5353 9/2018	General Fund	Courthouse Building	150570	730100	150	7.50	17
A0176797	8/14/2017	14101	GREGG COUNTY TAX ASSESSOR	8009 8/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	17
A0176798	8/14/2017	14101	GREGG COUNTY TAX ASSESSOR	6425 7/2018-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	22.00	17
A0176970	8/21/2017	14101	GREGG COUNTY TAX ASSESSOR	9969 9/2018	General Fund	Corrections	120742	730100	130	22.50	17
A0176971	8/21/2017	14101	GREGG COUNTY TAX ASSESSOR	1362 8/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	17
A0176972	8/21/2017	14101	GREGG COUNTY TAX ASSESSOR	2602 8/2018	General Fund	Corrections	120742	730100	130	22.50	17
A0176973	8/21/2017	14101	GREGG COUNTY TAX ASSESSOR	0233 8/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	52.50	17

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A0177137	8/30/2017	14101	GREGG COUNTY TAX ASSESSOR	2026 9/2018	General Fund	Corrections	120742	730100	130	22.50	17
A0177138	8/30/2017	14101	GREGG COUNTY TAX ASSESSOR	4183 9/2018	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	17
Check Total										217.00	
A0176974	8/21/2017	@00008573	GRIFFITH REGINA	8/3/17	General Fund	Purchasing	100446	731700	100	36.27	17
Check Total										36.27	
A0176530	8/7/2017	28050	HAGAN JAMES	AVRITT 7/25	General Fund	Judicial Expenses	110474	731401	110	552.50	17
A0176530	8/7/2017	28050	HAGAN JAMES	GAUT 7/21	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176530	8/7/2017	28050	HAGAN JAMES	NELSON 7/18	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0176799	8/14/2017	28050	HAGAN JAMES	DUFFEY 7/28	General Fund	Judicial Expenses	110474	731402	110	654.50	17
A0176799	8/14/2017	28050	HAGAN JAMES	VAUGHN 7/28	General Fund	Judicial Expenses	110474	731401	110	510.00	17
A0176975	8/21/2017	28050	HAGAN JAMES	BRADLEY 8/8	General Fund	Judicial Expenses	110474	731401	110	382.50	17
A0176975	8/21/2017	28050	HAGAN JAMES	BRYAN 8/9	General Fund	Judicial Expenses	110474	731402	110	340.00	17
Check Total										3,034.50	
A0176531	8/7/2017	@00005110	HALTOM TOMMY	#4 & FINAL	Capital Road & B	Knox Lee Bridge	160960	736617	170	34,141.50	17
Check Total										34,141.50	
A0176800	8/14/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	809802	General Fund	Corrections	120742	733300	130	7.56	17
A0176800	8/14/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	810166	General Fund	Corrections	120742	732900	130	259.99	17
A0176800	8/14/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	810166-	General Fund	Corrections	120742	733300	130	87.98	17
Check Total										355.53	
A0177139	8/30/2017	@00005526	HARRISON COUNTY JUVENILE P	2005	Juvenile Services	Juvenile Probation	130760	731509	130	2,635.00	17
Check Total										2,635.00	
A0176532	8/7/2017	@00007787	HARRISON PATRICIA	7/21/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	21.36	17
A0176801	8/14/2017	@00007787	HARRISON PATRICIA	01493275 REI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	75.00	17
Check Total										96.36	
A0176533	8/7/2017	72707	HART INTER CIVIC, INC.	069545	Election Services	Elections	100520	730100	100	773.30	17
A0176533	8/7/2017	72707	HART INTER CIVIC, INC.	069688	HAVA - Leasing	Elections	100520	732800	100	6,580.00	17
Check Total										7,353.30	
A0176802	8/14/2017	@00007763	HAYES ENGINEERING, INC.	8940	Airport Improvem	Airport Improvements	100692	756944	170	14,796.24	17

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A0176976	8/21/2017	@00007763	HAYES ENGINEERING, INC.	8935	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	594.00	17
Check Total										15,390.24	
A0176977	8/21/2017	58860	HAYNES VICKI	ROSE 8/10	General Fund	Judicial Expenses	110474	731409	110	187.00	17
Check Total										187.00	
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,331.22	17
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,600.40	17
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,803.00	17
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,926.03	17
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	16,918.05	17
A0176660	8/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,767.72	17
Check Total										66,346.42	
A0176534	8/7/2017	@00001750	HEATON EYE ASSOCIATES	000100748757	General Fund	Corrections	120742	731516	130	134.45	17
A0176534	8/7/2017	@00001750	HEATON EYE ASSOCIATES	0001400766297	General Fund	Corrections	120742	731516	130	33.27	17
A0177140	8/30/2017	@00001750	HEATON EYE ASSOCIATES	000100763661	General Fund	Corrections	120742	731516	130	54.41	17
Check Total										222.13	
A0176535	8/7/2017	@00006375	HENSLEY CYNTHIA	7/7-7/31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	160.50	17
Check Total										160.50	
C0011717	8/21/2017	@00002350	HILES DAVE	8/6-9 REIMB	Community Super	Basic Supervision	130772	732500	130	27.63	17
Check Total										27.63	
A0176803	8/14/2017	@00004406	HOLLWARTH CHRISTINA	ADAMS 8/1	General Fund	Judicial Expenses	110474	731409	110	85.00	17
Check Total										85.00	
A0176804	8/14/2017	15400	HOLT CO. OF TEXAS	SIMG13225010	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	22,250.00	17
Check Total										22,250.00	
A0176536	8/7/2017	@00002548	HOME DEPOT	7055307	General Fund	Corrections	120742	730100	130	105.62	17
A0176805	8/14/2017	@00002548	HOME DEPOT	2847/9021233	General Fund	Tax Assessor-Collector	100550	730100	100	47.27	17
A0176805	8/14/2017	@00002548	HOME DEPOT	9152515	General Fund	Courthouse Building	150570	730100	150	11.97	17
A0176978	8/21/2017	@00002548	HOME DEPOT	3082040	General Fund	Tax Assessor-Collector	100550	730100	100	-9.57	17
A0176978	8/21/2017	@00002548	HOME DEPOT	4021657	General Fund	Tax Assessor-Collector	100550	730100	100	125.57	17

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Check Total										280.86	
A0176806	8/14/2017	@00001656	HOMEWOOD SUITES HOTEL	1187073	General Fund	District Attorney	110500	730109	110	104.65	17
Check Total										104.65	
A0176979	8/21/2017	@00007194	HOOD MADISON	8/6-10 REIMB	General Fund	District Attorney	110500	731700	110	427.10	17
Check Total										427.10	
A0176537	8/7/2017	@00008310	HUFFINE TERESA	LILLY 7/26	General Fund	Judicial Expenses	110474	731516	110	2,500.36	17
Check Total										2,500.36	
A0176807	8/14/2017	72813	HUGMAN CONSTRUCTION, INC.	3331	ADA Compliance	ADA Compliance	150466	752000	170	9,166.00	17
A0176980	8/21/2017	72813	HUGMAN CONSTRUCTION, INC.	3337	ADA Compliance	ADA Compliance	150466	753000	170	1,327.00	17
Check Total										10,493.00	
A0176538	8/7/2017	@00008570	HUNT BARRETT	HARVEY 7/25	General Fund	Judicial Expenses	110474	731402	110	323.00	17
A0176981	8/21/2017	@00008570	HUNT BARRETT	HOUSTON 8/9	General Fund	Judicial Expenses	110474	731403	110	370.00	17
A0176981	8/21/2017	@00008570	HUNT BARRETT	HURLBURT 8/	General Fund	Judicial Expenses	110474	731403	110	630.00	17
A0177141	8/30/2017	@00008570	HUNT BARRETT	GLOVER 8/14	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0177141	8/30/2017	@00008570	HUNT BARRETT	REESE 8/17	General Fund	Judicial Expenses	110474	731403	110	280.00	17
Check Total										1,985.50	
A0176808	8/14/2017	@00008124	HUNT LESLIE	5/4-8/2 MILES	General Fund	Purchasing	100446	732500	100	76.51	17
Check Total										76.51	
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	544.00	17
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	BOX 7/28	General Fund	Judicial Expenses	110474	731403	110	191.25	17
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	BROWN 7/28	General Fund	Judicial Expenses	110474	731403	110	340.00	17
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	DIETZ 7/28	General Fund	Judicial Expenses	110474	731403	110	1,789.25	17
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	MURRELL 7/2	General Fund	Judicial Expenses	110474	731403	110	454.75	17
A0176539	8/7/2017	@00001666	HUNT-WILSON PAULA	WEBSTER 7/28	General Fund	Judicial Expenses	110474	731403	110	263.50	17
A0176982	8/21/2017	@00001666	HUNT-WILSON PAULA	CORONA 8/14	General Fund	Judicial Expenses	110474	731403	110	488.75	17
A0176982	8/21/2017	@00001666	HUNT-WILSON PAULA	GREEN 8/8	General Fund	Judicial Expenses	110474	731409	110	97.75	17
A0177142	8/30/2017	@00001666	HUNT-WILSON PAULA	NYLANDER 8/	General Fund	Judicial Expenses	110474	731409	110	756.50	17
Check Total										4,925.75	

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A0176540	8/7/2017	@00001101	HURLBURT RICHARD	BREWER 7/11	General Fund	Judicial Expenses	110474	731404	110	331.50	17
A0176540	8/7/2017	@00001101	HURLBURT RICHARD	VILLELA 7/24	General Fund	Judicial Expenses	110474	731401	110	323.00	17
A0176809	8/14/2017	@00001101	HURLBURT RICHARD	GREEN 7/28	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176809	8/14/2017	@00001101	HURLBURT RICHARD	ROSS 7/28	General Fund	Judicial Expenses	110474	731402	110	697.00	17
A0176983	8/21/2017	@00001101	HURLBURT RICHARD	REED 8/4	General Fund	Judicial Expenses	110474	731401	110	15,300.00	17
A0176983	8/21/2017	@00001101	HURLBURT RICHARD	WISENBAKER	General Fund	Judicial Expenses	110474	731402	110	153.00	17
A0177143	8/30/2017	@00001101	HURLBURT RICHARD	VILLA 7/27	General Fund	Judicial Expenses	110474	731401	110	331.50	17
Check Total										17,561.00	
A0176541	8/7/2017	@00006298	HYATT & HYATT, PLLC	BORDEAUX 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176541	8/7/2017	@00006298	HYATT & HYATT, PLLC	HUTCHINGS 7	General Fund	Judicial Expenses	110474	731401	110	127.50	17
A0176541	8/7/2017	@00006298	HYATT & HYATT, PLLC	LAFERNEY 7/2	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0176541	8/7/2017	@00006298	HYATT & HYATT, PLLC	MCLEAN 7/21	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0176810	8/14/2017	@00006298	HYATT & HYATT, PLLC	SMITH 7/27	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0176984	8/21/2017	@00006298	HYATT & HYATT, PLLC	GARCIA 8/9	General Fund	Judicial Expenses	110474	731402	110	850.00	17
A0176984	8/21/2017	@00006298	HYATT & HYATT, PLLC	WASHINGTON	General Fund	Judicial Expenses	110474	731404	110	170.00	17
Check Total										2,167.50	
A0176811	8/14/2017	@00005864	IBEH PAMELA	8/4/17 REIMB	General Fund	District Attorney	110500	731700	110	144.10	17
Check Total										144.10	
A0176542	8/7/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18798011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	17
A0176985	8/21/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18811866	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	170.00	17
A0177144	8/30/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18813687	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	17
Check Total										279.88	
A0176543	8/7/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601011024	Airport	Airport - Fire Protection	100699	730100	100	86.00	17
A0176543	8/7/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601011029	General Fund	Corrections	120742	730100	130	96.88	17
A0176543	8/7/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601011045	General Fund	Corrections	120742	730100	130	12.02	17
A0176986	8/21/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601011118	Airport	Airport - Fire Protection	100699	730100	100	95.40	17
A0176986	8/21/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925602011701	General Fund	Corrections	120742	730100	130	71.25	17
Check Total										361.55	

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A0176812	8/14/2017	@00001362	J O WILLIAMS MOTORS, INC	136064	General Fund	Constable No. 3	120733	732800	120	363.15	17
A0176812	8/14/2017	@00001362	J O WILLIAMS MOTORS, INC	136103	General Fund	Constable No. 3	120733	732800	120	-13.09	17
Check Total										350.06	
A0176545	8/7/2017	@00007299	J. BRANDT THORSON, PLLC	JLY 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176545	8/7/2017	@00007299	J. BRANDT THORSON, PLLC	L D 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176545	8/7/2017	@00007299	J. BRANDT THORSON, PLLC	O M 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	17
Check Total										5,816.67	
A0176546	8/7/2017	@00003236	J. P. MORGAN CHASE BANK	4172 7/10/17	General Fund	Corrections	120742	732500	130	671.63	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	Juvenile Services	Juvenile Probation	130760	731700	130	-185.15	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	Juvenile Services	Juvenile Probation	130760	731700	130	565.08	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	Juvenile Services	Juvenile Probation	130760	731700	130	-196.65	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	General Fund	Information Technology	100560	731700	100	650.00	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17-	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17--	Juvenile Services	Youth Detention	130726	731700	130	376.05	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17 -	Juvenile Services	Juvenile Probation	130760	731700	130	124.30	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	Agricultural Extension Service	100900	731700	100	308.49	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17-	General Fund	County Auditor	100530	732100	100	66.00	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8-7 17-	Juvenile Services	Juvenile Probation	130760	732500	130	102.83	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	Juvenile Services	Juvenile Probation	130760	731700	130	555.45	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7	General Fund	Purchasing	100446	731700	100	650.00	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/15	General Fund	District Attorney	110500	731700	110	655.50	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	District Attorney	110500	731700	110	732.60	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 /7/17-	General Fund	District Attorney	110500	731700	110	25.00	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 -17	Juvenile Services	Juvenile Probation	130760	731700	130	658.48	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/ 7/17	Juvenile Services	Juvenile Probation	130760	732500	130	102.83	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	608.00	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7 17-	General Fund	District Attorney	110500	730100	110	15.12	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	Purchasing	100446	731700	100	155.00	17

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A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17-	General Fund	County Clerk-Administration	100423	730100	100	66.55	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17--	General Fund	Justice of the Peace No. 1	110491	731700	110	146.90	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7	ADA Compliance	ADA Compliance	150466	753000	170	911.65	17
A0176987	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	County Clerk-Administration	100423	730100	100	21.96	17
A0177145	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	4172 8/2017	General Fund	Corrections	120742	732500	130	247.66	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7-17	Airport	Airport - Fire Protection	100699	730100	100	1,304.97	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 /7/17	General Fund	Corrections	120742	730100	130	156.65	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17-	Airport	Airport Security	130697	730100	130	262.50	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	Corrections	120742	730100	130	599.80	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17-	General Fund	Corrections	120742	730100	130	241.77	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7-17	Airport	Airport - Operations	100694	730100	100	10.95	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17-	General Fund	Corrections	120742	731700	130	379.50	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8-7 17	LEOSE			201506		6,099.28	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17/	Airport	Airport - Fire Protection	100699	730100	100	46.88	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 -7-17	Airport	Airport - Administration	100691	731100	100	47.88	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7 17	Airport	Airport - Maintenance Shop	100696	733500	100	65.97	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	LEOSE			201503		280.00	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	General Fund	Corrections	120742	731700	130	620.00	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 -8/7/17	Airport	Airport - Operations	100694	730100	100	38.88	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17-/	General Fund	Corrections	120742	733300	130	15.00	17
A0177146	8/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17*	Airport	Airport - Maintenance Shop	100696	733500	100	39.04	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	Community Super	Basic Supervision	130772	732500	130	444.09	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	Community Super	Basic Supervision	130772	732500	130	432.78	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7 17	Community Super	Basic Supervision	130772	732500	130	432.78	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17	Community Corre	Sex Offender Caseload	130781	732500	130	685.76	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8 7 17	SATF D.E.A.R	SATF D.E.A.R	130778	732500	130	537.88	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7 /17-	Community Super	Basic Supervision	130772	732500	130	432.78	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8-7-17	Community Super	Basic Supervision	130772	732500	130	432.78	17

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C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7 /17	Community Super	Basic Supervision	130772	732500	130	444.09	17
C0011718	8/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 8/7/17---	Community Super	Basic Supervision	130772	738200	130	249.00	17
Check Total										22,504.28	
A0176547	8/7/2017	@00007641	JACKSON JEFF	ALLEN 7/17	General Fund	Judicial Expenses	110474	731401	110	1,105.00	17
A0176547	8/7/2017	@00007641	JACKSON JEFF	BOGUE 7/21	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176547	8/7/2017	@00007641	JACKSON JEFF	GIVENS 7/21	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0176547	8/7/2017	@00007641	JACKSON JEFF	JONES 7/25	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0176813	8/14/2017	@00007641	JACKSON JEFF	BROOK 7/26	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176813	8/14/2017	@00007641	JACKSON JEFF	SWANN 7/26	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176813	8/14/2017	@00007641	JACKSON JEFF	WOODS 8/4	General Fund	Judicial Expenses	110474	731402	110	786.25	17
A0176988	8/21/2017	@00007641	JACKSON JEFF	MIZE 8/11	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177147	8/30/2017	@00007641	JACKSON JEFF	WEBB 8/17	General Fund	Judicial Expenses	110474	731409	110	425.00	17
Check Total										4,398.75	
A0176989	8/21/2017		JACQUESHA HAYDEN	REFUND	General Fund			201036		50.00	17
Check Total										50.00	
A0176814	8/14/2017	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	149120	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	33.98	17
Check Total										33.98	
A0176990	8/21/2017	34835	JAMESON B		General Fund	Justice of the Peace No. 1	110491	731700	110	55.85	17
Check Total										55.85	
A0176815	8/14/2017	@00008162	JET BRIDGE AMERICA	GGG020	Airport	Airport - Terminal Building	100693	736617	100	1,575.00	17
Check Total										1,575.00	
A0177148	8/30/2017		JILL EAVES	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	100.00	17
Check Total										100.00	
A0177149	8/30/2017	42500	JOHN DEERE FIN-MARSHALL FA	N78123	Airport	Airport - Maintenance Shop	100696	730100	100	97.87	17
Check Total										97.87	
A0177150	8/30/2017	09440	JOHNNY ON THE SPOT	21675H-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	17
Check Total										100.00	
A0176816	8/14/2017	35410	JOHNNY'S CUSTOM HATTERS	4/31/17	General Fund	Corrections	120742	733500	130	55.00	17

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Check Total										55.00	
A0176817	8/14/2017	35493	JOHNSON ARIS	7/30-8/1 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	428.91	17
A0176991	8/21/2017	35493	JOHNSON ARIS	8/5-9 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	664.64	17
Check Total										1,093.55	
A0176548	8/7/2017	72007	JOHNSTONE SUPPLY, INC.	S100609668006	General Fund	Contract Jail Operations	120750	733300	130	90.03	17
A0176818	8/14/2017	72007	JOHNSTONE SUPPLY, INC.	S100602933.00	General Fund	Contract Jail Operations	120750	733300	130	93.80	17
A0176992	8/21/2017	72007	JOHNSTONE SUPPLY, INC.	S100624950.00	General Fund	Contract Jail Operations	120750	733300	130	65.78	17
A0177151	8/30/2017	72007	JOHNSTONE SUPPLY, INC.	S100627664.00	General Fund	Contract Jail Operations	120750	733300	130	488.58	17
Check Total										738.19	
A0176819	8/14/2017	35700	JONES SUPPLY COMPANY	180547	Airport	Airport - Maintenance Shop	100696	730100	100	13.78	17
Check Total										13.78	
A0176993	8/21/2017	@00005574	JORDAN FRANCIS	7/9-12 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	192.36	17
Check Total										192.36	
A0177152	8/30/2017	36313	K S A ENGINEERS, INC.	69440	Airport Improvem	Airport Improvements	100692	756945	170	13,687.73	17
A0177152	8/30/2017	36313	K S A ENGINEERS, INC.	69548	Airport Improvem	Airport Improvements	100692	756945	170	5,022.40	17
Check Total										18,710.13	
A0176994	8/21/2017	@00003539	KANE SECURITY CO., INC.	206617C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	17
Check Total										25.00	
A0176549	8/7/2017	36733	KELLY TRACTOR & EQUIPMENT,	27557	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	193.64	17
A0176549	8/7/2017	36733	KELLY TRACTOR & EQUIPMENT,	27612	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	205.54	17
A0176549	8/7/2017	36733	KELLY TRACTOR & EQUIPMENT,	27693	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	116.76	17
Check Total										515.94	
A0176907	8/16/2017	11400	KILGORE CITY OF WATER DEPT	2040000 7/31/1	General Fund	Kilgore Office & Community Building	150636	732700	150	87.90	17
A0176907	8/16/2017	11400	KILGORE CITY OF WATER DEPT	2600001 7/31/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	51.49	17
A0176907	8/16/2017	11400	KILGORE CITY OF WATER DEPT	2640001 7/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	41.73	17
A0176907	8/16/2017	11400	KILGORE CITY OF WATER DEPT	2640001 7/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	98.77	17
A0176907	8/16/2017	11400	KILGORE CITY OF WATER DEPT	3005000 8/2/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	692.99	17
Check Total										972.88	

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A0176550	8/7/2017	37151	KILGORE COLLEGE	29715	LEOSE			201506		450.00	17
A0176551	8/7/2017	37151	KILGORE COLLEGE	SHRM EXAM	General Fund	Human Resources	100447	731700	100	995.00	17
A0176995	8/21/2017	37151	KILGORE COLLEGE	29994	General Fund	Corrections	120742	731700	130	5.00	17
Check Total										1,450.00	
A0176820	8/14/2017	@00008505	KIM SUNG	BUTLER 8/3	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176996	8/21/2017	@00008505	KIM SUNG	ALEXANDER	General Fund	Judicial Expenses	110474	731404	110	85.00	17
A0176996	8/21/2017	@00008505	KIM SUNG	CHRISTIAN 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177153	8/30/2017	@00008505	KIM SUNG	AGNEW 8/9	General Fund	Judicial Expenses	110474	731401	110	2,252.50	17
Check Total										3,187.50	
A0177154	8/30/2017	@00008047	KING TREVOR	7/3-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	468.66	17
Check Total										468.66	
A0177155	8/30/2017	37950	KIRBY RESTAURANT SUPPLY	370422	General Fund	Corrections	120742	733300	130	109.50	17
Check Total										109.50	
A0176552	8/7/2017	@00006231	KROSCHER & KROSCHER, PC	BIGGS 7/28	General Fund	Judicial Expenses	110474	731403	110	552.50	17
A0176821	8/14/2017	@00006231	KROSCHER & KROSCHER, PC	GOLDWATER	General Fund	Judicial Expenses	110474	731409	110	722.50	17
A0176821	8/14/2017	@00006231	KROSCHER & KROSCHER, PC	PARKER 8/8	General Fund	Judicial Expenses	110474	731409	110	637.50	17
A0176997	8/21/2017	@00006231	KROSCHER & KROSCHER, PC	BRYANT 8/11	General Fund	Judicial Expenses	110474	731409	110	956.25	17
A0176997	8/21/2017	@00006231	KROSCHER & KROSCHER, PC	COLEMAN 8/1	General Fund	Judicial Expenses	110474	731403	110	340.00	17
A0176997	8/21/2017	@00006231	KROSCHER & KROSCHER, PC	CORONA 8/15	General Fund	Judicial Expenses	110474	731403	110	616.25	17
A0176997	8/21/2017	@00006231	KROSCHER & KROSCHER, PC	WOOD 8/14	General Fund	Judicial Expenses	110474	731403	110	552.50	17
A0176997	8/21/2017	@00006231	KROSCHER & KROSCHER, PC	YARMY 8/10	General Fund	Judicial Expenses	110474	731409	110	1,020.00	17
Check Total										5,397.50	
A0176998	8/21/2017	@00007900	LANGUAGE LINE SERVICES, INC.	4082931	General Fund	Corrections	120742	731600	130	-2.29	17
A0176998	8/21/2017	@00007900	LANGUAGE LINE SERVICES, INC.	4124322	General Fund	Corrections	120742	731600	130	11.31	17
Check Total										9.02	
A0176553	8/7/2017		LAPORCHA WARD	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0176554	8/7/2017	@00005301	LARISON LAW OFFICE, P.C.	JLY 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17

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A0176554	8/7/2017	@00005301	LARISON LAW OFFICE, P.C.	L L 7/28	General Fund	Judicial Expenses	110474	731403	110	1,589.50	17
A0176822	8/14/2017	@00005301	LARISON LAW OFFICE, P.C.	G G 8/7	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177156	8/30/2017	@00005301	LARISON LAW OFFICE, P.C.	L G 8/23	General Fund	Judicial Expenses	110474	731405	110	200.00	17
C0011709	8/14/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-7-17	188th Drug Court	Basic Supervision	130772	738200	130	991.25	17
Check Total										8,397.42	
A0176823	8/14/2017		LARRY GREEN	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0176824	8/14/2017	@00005091	LATHAM PATRICIA	12544	Airport	Airport - Terminal Building	100693	732800	100	210.00	17
Check Total										210.00	
A0176555	8/7/2017	@00007338	LAW OFFICE OF CHOY AND CHO	ARNOLD 7/25	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176999	8/21/2017	@00007338	LAW OFFICE OF CHOY AND CHO	ROBINSON 8/1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0177157	8/30/2017	@00007338	LAW OFFICE OF CHOY AND CHO	LAFLEUR 8/21	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0177157	8/30/2017	@00007338	LAW OFFICE OF CHOY AND CHO	LEE 8/9	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										1,700.00	
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	COLLINS 7/24	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HAWKINS 7/24	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROSE 7/20	General Fund	Judicial Expenses	110474	731401	110	1,632.00	17
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROSE 7/20	General Fund	Judicial Expenses	110474	730100	110	1,224.09	17
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176556	8/7/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	YORK 7/20	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176825	8/14/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DUNN 8/4	General Fund	Judicial Expenses	110474	731402	110	841.50	17
A0176825	8/14/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LILLY 7/31	General Fund	Judicial Expenses	110474	731401	110	3,034.50	17
A0177158	8/30/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TREJO 8/17	General Fund	Judicial Expenses	110474	731409	110	550.00	17
Check Total										8,982.09	
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 8/11	General Fund	Judicial Expenses	110474	731404	110	197.25	17
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 8/11	General Fund	Judicial Expenses	110474	731409	110	318.75	17
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 8/11	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 8/14	General Fund	Judicial Expenses	110474	731403	110	233.75	17

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A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 8/11	General Fund	Judicial Expenses	110474	731409	110	613.75	17
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 8/1	General Fund	Judicial Expenses	110474	731403	110	248.25	17
A0177000	8/21/2017	@00006886	LAW OFFICE OF THOMAS H BRO	WHITE 8/15	General Fund	Judicial Expenses	110474	731403	110	148.75	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 8/21	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 5/24-	General Fund	Judicial Expenses	110474	731409	110	157.25	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 8/21	General Fund	Judicial Expenses	110474	731409	110	170.00	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 8/16	General Fund	Judicial Expenses	110474	731404	110	106.25	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 8/21	General Fund	Judicial Expenses	110474	731409	110	1,788.50	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 8/21	General Fund	Judicial Expenses	110474	731409	110	335.00	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	PICKRON 5/30	General Fund	Judicial Expenses	110474	731403	110	332.50	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 8/21	General Fund	Judicial Expenses	110474	731409	110	255.00	17
A0177159	8/30/2017	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 5/30-	General Fund	Judicial Expenses	110474	731403	110	365.50	17
Check Total										5,568.00	
A0176557	8/7/2017	72333	LEE ZEPHYR	JULY 2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	275.00	17
Check Total										275.00	
A0177001	8/21/2017	@00007232	LEIGH & ASSOCIATES COURT RE	170808	General Fund	County Court at Law No. 2	110468	731520	110	350.00	17
Check Total										350.00	
A0176558	8/7/2017	39430	LEM ADAMS WRECKER & AUTO	4981	General Fund	Health	140880	732800	140	14.00	17
A0176826	8/14/2017	39430	LEM ADAMS WRECKER & AUTO	4983	General Fund	Courthouse Building	150570	732800	150	7.00	17
A0176826	8/14/2017	39430	LEM ADAMS WRECKER & AUTO	4984	General Fund	Courthouse Building	150570	730100	150	3.00	17
A0177002	8/21/2017	39430	LEM ADAMS WRECKER & AUTO	4986-	General Fund	Corrections	120742	732800	130	14.00	17
A0177160	8/30/2017	39430	LEM ADAMS WRECKER & AUTO	4988	General Fund	Corrections	120742	732800	130	14.00	17
Check Total										52.00	
A0176827	8/14/2017	@00008550	LEMAIRE MOLLY	7/21/17	General Fund	Corrections	120742	736617	130	937.50	17
A0177161	8/30/2017	@00008550	LEMAIRE MOLLY	8/8/17	General Fund	Corrections	120742	736617	130	562.50	17
Check Total										1,500.00	
A0176559	8/7/2017	39472	LEWIS MICHAEL	DAVIS 7/28	General Fund	Judicial Expenses	110474	731403	110	705.50	17
A0176559	8/7/2017	39472	LEWIS MICHAEL	JONES 7/28	General Fund	Judicial Expenses	110474	731403	110	544.00	17

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A0176828	8/14/2017	39472	LEWIS MICHAEL	AFZAL 7/26	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176828	8/14/2017	39472	LEWIS MICHAEL	MONROE 8/2	General Fund	Judicial Expenses	110474	731402	110	884.00	17
A0176828	8/14/2017	39472	LEWIS MICHAEL	PARROTT, JR	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0176828	8/14/2017	39472	LEWIS MICHAEL	PIPPEN 8/2	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0176828	8/14/2017	39472	LEWIS MICHAEL	RAUGHTON 8/	General Fund	Judicial Expenses	110474	731409	110	348.50	17
A0177003	8/21/2017	39472	LEWIS MICHAEL	SMITH 8/14	General Fund	Judicial Expenses	110474	731403	110	450.50	17
A0177003	8/21/2017	39472	LEWIS MICHAEL	STALEY 8/14	General Fund	Judicial Expenses	110474	731403	110	1,054.00	17
A0177162	8/30/2017	39472	LEWIS MICHAEL	BUCHANAN 8/	General Fund	Judicial Expenses	110474	731401	110	828.75	17
Check Total										5,792.75	
A0177004	8/21/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201707	General Fund	Health	140880	730100	140	39.10	17
Check Total										39.10	
A0176829	8/14/2017	@00002219	LEXIS-NEXIS, INC.	3091056073	Law Library	Law Library	110510	732100	110	455.00	17
A0176829	8/14/2017	@00002219	LEXIS-NEXIS, INC.	3091066693	Law Library	Law Library	110510	732100	110	64.00	17
Check Total										519.00	
A0177079	8/23/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 8/14/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	154.80	17
A0177079	8/23/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 8/14/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	452.20	17
A0177079	8/23/2017	39550	LIBERTY CITY WATER SUPPLY C	358 8/15/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	323.65	17
A0177079	8/23/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 8/14/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	30.95	17
A0177079	8/23/2017	39550	LIBERTY CITY WATER SUPPLY C	43 8/14/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	17
Check Total										1,015.60	
A0177163	8/30/2017	39769	LIVELY OLDS/CADILLAC/GMC, I	218889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	396.47	17
Check Total										396.47	
A0177005	8/21/2017	@00001401	LONE STAR OVERNIGHT	6047327	General Fund	Health	140880	730100	140	42.84	17
Check Total										42.84	
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	109993	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	743.87	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110037	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,610.70	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110099	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	126.28	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110121	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	-35.00	17

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A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110178	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	16,357.84	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110236	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	148.92	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110243	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	8,819.13	17
A0176560	8/7/2017	40150	LONGVIEW ASPHALT INC.	110454	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	178.64	17
A0177006	8/21/2017	40150	LONGVIEW ASPHALT INC.	110711	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	113.19	17
A0177006	8/21/2017	40150	LONGVIEW ASPHALT INC.	110722	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	167.17	17
A0177006	8/21/2017	40150	LONGVIEW ASPHALT INC.	110723	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	359.89	17
Check Total										32,590.63	
A0176561	8/7/2017	@00003781	LONGVIEW CABLE TELEVISION	286933-01 7/17	General Fund	District Attorney	110500	730100	110	107.33	17
A0176830	8/14/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201 8/201	Juvenile Services	Juvenile Probation	130760	731600	130	273.76	17
A0177164	8/30/2017	@00003781	LONGVIEW CABLE TELEVISION	2409939-01 9/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	162.88	17
Check Total										543.97	
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	05010 7/12/17	General Fund	Courthouse Building	150570	732700	150	5,745.21	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	10010 7/18/17	General Fund	Longview Community Center	150610	732700	150	91.34	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	11010 7/12/17	General Fund	Jail Building	150585	732700	150	7,404.09	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	14610 7/13/17	Airport	Airport - Administration	100691	732700	100	709.60	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	14810 7/13/17	Airport	Airport - Administration	100691	732700	100	1,144.40	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	25210 7/11/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	73010 7/10/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	74610 7/10/17	Airport	Airport - Administration	100691	732700	100	63.88	17
A0176447	8/2/2017	11600	LONGVIEW CITY OF WATER DEP	90010 7/10/17	General Fund	Elderville Community Building	150641	732700	150	126.60	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	00011 8/2/17	General Fund	Longview Community Center	150610	732700	150	46.92	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	05010 8/11/17	General Fund	Courthouse Building	150570	732700	150	6,250.17	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	09810 8/2/17	General Fund	Longview Community Center	150610	732700	150	47.30	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	11010 8/11/17	General Fund	Jail Building	150585	732700	150	8,349.36	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	14610 8/11/17	Airport	Airport - Administration	100691	732700	100	831.60	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	14810 8/11/17	Airport	Airport - Administration	100691	732700	100	1,348.00	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	25210 8/10/17	General Fund	Longview Eastman Road Building	150643	732700	150	40.06	17

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A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	60010 8/1/17	Juvenile Services	Juvenile Probation	130760	732700	130	414.42	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	70010 8/2/17	General Fund	Service Center Bldg	150590	732700	150	489.94	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	72010 8/4/17	General Fund	Courthouse Building	150570	732700	150	1,063.28	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	73010 8/8/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	74610 8/8/17	Airport	Airport - Administration	100691	732700	100	57.50	17
A0177080	8/23/2017	11600	LONGVIEW CITY OF WATER DEP	90010 8/8/17	General Fund	Eldersville Community Building	150641	732700	150	132.60	17
C0011710	8/14/2017	11600	LONGVIEW CITY OF WATER DEP	40010 7/25/17	Community Corre	Community Service Restitution	130775	732700	130	83.82	17
Check Total										34,555.86	
A0176831	8/14/2017	40730	LONGVIEW LAWN & GARDEN EQ	672129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	679.92	17
A0176831	8/14/2017	40730	LONGVIEW LAWN & GARDEN EQ	672495	General Fund	Courthouse Building	150570	730100	150	19.78	17
A0176831	8/14/2017	40730	LONGVIEW LAWN & GARDEN EQ	673418	General Fund	Courthouse Building	150570	730100	150	17.39	17
A0177007	8/21/2017	40730	LONGVIEW LAWN & GARDEN EQ	673380	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	140.68	17
A0177007	8/21/2017	40730	LONGVIEW LAWN & GARDEN EQ	673382	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	239.28	17
A0177165	8/30/2017	40730	LONGVIEW LAWN & GARDEN EQ	677093	General Fund	Courthouse Building	150570	730100	150	17.92	17
Check Total										1,114.97	
A0176832	8/14/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	229270 8/2017	General Fund	Agricultural Extension Service	100900	732100	100	156.00	17
A0176833	8/14/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120211 7/2017	General Fund	County Auditor	100530	731800	100	102.13	17
A0176833	8/14/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0717	General Fund	Purchasing	100446	731800	100	852.39	17
A0177008	8/21/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/2017	General Fund	Non-Dept-General Government	100451	731800	100	89.22	17
A0177008	8/21/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/2017-	General Fund	Non-Dept-General Government	100451	731800	100	86.03	17
A0177008	8/21/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/2017-	General Fund	Non-Dept-General Government	100451	731800	100	991.93	17
A0177008	8/21/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0717	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731800	160	174.89	17
A0177166	8/30/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 8/2017	General Fund	Purchasing	100446	731800	100	230.01	17
Check Total										2,682.60	
A0176834	8/14/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P136010373	General Fund	Corrections	120742	731516	130	317.47	17
Check Total										317.47	
A0177009	8/21/2017	40975	LONGVIEW PRINT SHOP	H112088	General Fund	Contract Jail Operations	120750	730400	130	193.00	17
A0177167	8/30/2017	40975	LONGVIEW PRINT SHOP	112192	General Fund	Corrections	120742	730100	130	470.00	17

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Check Total										663.00	
A0176562	8/7/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 7/2017	Juvenile Services	Youth Detention	130726	733600	130	29.58	17
A0176563	8/7/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 7/2017	Juvenile Services	Youth Detention	130726	730100	130	15.69	17
A0176564	8/7/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 7 2017	Juvenile Services	Youth Detention	130726	733600	130	98.74	17
A0176565	8/7/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 7 2017	Juvenile Services	Youth Detention	130726	733600	130	35.23	17
A0176566	8/7/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 7-2017	Juvenile Services	Youth Detention	130726	733600	130	45.00	17
A0177168	8/30/2017	41305	LOUIS MORGAN DRUG #4, INC	407207-6 7/201	General Fund	Health	140880	733600	140	5,593.64	17
A0177169	8/30/2017	41305	LOUIS MORGAN DRUG #4, INC	428038-6 7/201	General Fund	Corrections	120742	733600	130	8,478.00	17
Check Total										14,295.88	
A0176567	8/7/2017	@00005420	LOWE PAM	7/19/17 REIMB	General Fund	Greggton Building	150620	730100	150	14.96	17
A0176567	8/7/2017	@00005420	LOWE PAM	7/25/17 REIMB	General Fund	Greggton Building	150620	730100	150	28.19	17
Check Total										43.15	
A0176568	8/7/2017	41400	LOWE'S OF TEXAS, INC.	8866 56605	General Fund	Greggton Building	150620	730100	150	190.77	17
A0176568	8/7/2017	41400	LOWE'S OF TEXAS, INC.	8882 67969	Airport	Airport - Terminal Building	100693	730100	100	244.14	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8817 42445-	General Fund	Courthouse Building	150570	730100	150	123.89	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8833 67417	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.10	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8841 41906	Juvenile Services	Juvenile Probation	130760	730100	130	37.98	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8841 41906-	Juvenile Services	Juvenile Probation	130760	730100	130	13.27	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8858 41620	General Fund	Courthouse Building	150570	730100	150	9.46	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8858 45168	General Fund	Longview Community Center	150610	730100	150	28.49	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8866 56886	General Fund	Criminal Justice Center Operations	120760	733300	130	86.75	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8866 67357-	General Fund	Greggton Building	150620	730100	150	433.73	17
A0176835	8/14/2017	41400	LOWE'S OF TEXAS, INC.	8866 67942	General Fund	Corrections	120742	733300	130	1,371.54	17
A0177170	8/30/2017	41400	LOWE'S OF TEXAS, INC.	8817 45121	General Fund	Greggton Building	150620	730100	150	9.48	17
A0177170	8/30/2017	41400	LOWE'S OF TEXAS, INC.	8833 67625	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	83.03	17
A0177170	8/30/2017	41400	LOWE'S OF TEXAS, INC.	8858 41405	General Fund	Courthouse Building	150570	730100	150	28.49	17
A0177170	8/30/2017	41400	LOWE'S OF TEXAS, INC.	8858 68461	General Fund	Courthouse Building	150570	730100	150	24.66	17
A0177170	8/30/2017	41400	LOWE'S OF TEXAS, INC.	8858 68462	General Fund	Courthouse Building	150570	730100	150	30.32	17

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Check Total										2,736.10	
A0176569	8/7/2017	@00005498	LUMPKIN MOTOR SPORTS, INC.	7/28/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,217.83	17
Check Total										1,217.83	
A0176836	8/14/2017	21395	MACFARLANE DIANE	D F 8/1	General Fund	Judicial Expenses	110474	731409	110	216.75	17
A0176836	8/14/2017	21395	MACFARLANE DIANE	K K 8/1	General Fund	Judicial Expenses	110474	731409	110	586.50	17
A0176836	8/14/2017	21395	MACFARLANE DIANE	P W 8/1	General Fund	Judicial Expenses	110474	731409	110	705.50	17
Check Total										1,508.75	
A0177171	8/30/2017	64825	MADE-RITE COMPANY, THE	W-2496066	Concession Opera	Concession Operations	100501	730100	100	36.00	17
Check Total										36.00	
A0176570	8/7/2017	@00005300	MANATRON, INC.	INVC056488	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
A0176837	8/14/2017	@00005300	MANATRON, INC.	0067951	General Fund	County Clerk-Administration	100423	730100	100	504.00	17
Check Total										572.00	
A0176571	8/7/2017	@00006159	MANNING NANCY	7/13-21 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	24.61	17
Check Total										24.61	
A0177010	8/21/2017	42595	MARTIN L. P. GAS, INC.	380705	General Fund	Health	140880	740800	140	86.34	17
Check Total										86.34	
A0177011	8/21/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	15879289	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	17
Check Total										103.23	
A0176838	8/14/2017	@00001214	MATHIS JOHN	7/29-8/1 REIM	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	421.72	17
Check Total										421.72	
A0176572	8/7/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36611	General Fund	Corrections	120742	732800	130	1,497.89	17
A0176572	8/7/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36613	Airport	Airport Security	130697	732800	130	186.59	17
A0176839	8/14/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36709	General Fund	Corrections	120742	732800	130	1,228.69	17
A0176839	8/14/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36747	General Fund	Corrections	120742	732800	130	433.03	17
A0177172	8/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36794	General Fund	Corrections	120742	732800	130	393.66	17
A0177172	8/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36814	General Fund	Constable No. 2	120732	732800	120	50.00	17
A0177172	8/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36819	General Fund	Constable No. 2	120732	732800	120	141.49	17
A0177172	8/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36820	Juvenile Services	Juvenile Probation	130760	732800	130	275.45	17

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A0177172	8/30/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36833	General Fund	District Attorney	110500	732800	110	148.04	17
Check Total										4,354.84	
A0176573	8/7/2017	43600	MCCOY, III JAMES	D T 7/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177173	8/30/2017	43600	MCCOY, III JAMES	B H 8/17	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177173	8/30/2017	43600	MCCOY, III JAMES	G B 8/22	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177173	8/30/2017	43600	MCCOY, III JAMES	W B 8/22	General Fund	Judicial Expenses	110474	731405	110	200.00	17
Check Total										800.00	
A0177012	8/21/2017	@00007524	MCJIMSEY BRUCE	7/5-9 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	665.71	17
Check Total										665.71	
A0176574	8/7/2017	@00002844	MCKESSON MEDICAL - SURGICA	5885273	General Fund	Corrections	120742	733600	130	863.33	17
A0177174	8/30/2017	@00002844	MCKESSON MEDICAL - SURGICA	7495339	Immunization Co	Health	140880	730100	140	70.48	17
Check Total										933.81	
A0176575	8/7/2017	@00007485	MCKINNEY RONNIE	7/5-7/31 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	168.53	17
Check Total										168.53	
A0177013	8/21/2017	@00003746	MEDICAL IMAGING CONSULTAN	C89990881	General Fund	Health	140880	733700	140	641.25	17
Check Total										641.25	
A0177014	8/21/2017	@00002679	MIDWEST RADAR & EQUIPMENT	161238	General Fund	Corrections	120742	732800	130	660.00	17
Check Total										660.00	
A0176576	8/7/2017	@00007506	MILLER JR. ROY	6/7/17 REIMB	Airport	Airport - Marketing	100698	730700	100	36.07	17
A0177175	8/30/2017	@00007506	MILLER JR. ROY	8/9/17 REIMB	Airport	Airport - Marketing	100698	730700	100	27.18	17
Check Total										63.25	
A0176577	8/7/2017	@00008156	MOBILEX USA	3956803-2016	General Fund	Corrections	120742	731516	130	50.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-04-2016	General Fund	Corrections	120742	731516	130	50.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-05-2016	General Fund	Corrections	120742	731516	130	150.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-06-2016	General Fund	Corrections	120742	731516	130	150.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-07-2016	General Fund	Corrections	120742	731516	130	200.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-08-2016	General Fund	Corrections	120742	731516	130	400.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	39568-09-2016	General Fund	Corrections	120742	731516	130	50.00	17

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A0176577	8/7/2017	@00008156	MOBILEX USA	39568-11-2016	General Fund	Corrections	120742	731516	130	50.00	17
A0176577	8/7/2017	@00008156	MOBILEX USA	5291394	General Fund	Corrections	120742	731516	130	550.00	17
A0176840	8/14/2017	@00008156	MOBILEX USA	7857730	General Fund	Corrections	120742	731516	130	700.00	17
A0176840	8/14/2017	@00008156	MOBILEX USA	7882532	General Fund	Corrections	120742	731516	130	285.00	17
A0177176	8/30/2017	@00008156	MOBILEX USA	8387604	General Fund	Corrections	120742	731516	130	1,520.00	17
Check Total										4,155.00	
A0176578	8/7/2017	45800	MOBLEY EBB	D V 7/28	General Fund	Judicial Expenses	110474	731403	110	1,062.50	17
A0176578	8/7/2017	45800	MOBLEY EBB	D W 7/28	General Fund	Judicial Expenses	110474	731403	110	1,232.50	17
Check Total										2,295.00	
A0176579	8/7/2017	@00003333	MOORE MEDICAL LLC	83311564	General Fund	Corrections	120742	730100	130	423.46	17
A0177015	8/21/2017	@00003333	MOORE MEDICAL LLC	99573539	General Fund	Corrections	120742	733600	130	176.71	17
A0177177	8/30/2017	@00003333	MOORE MEDICAL LLC	83332694	General Fund	Corrections	120742	733600	130	1,193.41	17
Check Total										1,793.58	
A0176841	8/14/2017	@00003919	MOORE, PH.D. CRAIG	6/20-7/25	General Fund	Corrections	120742	731516	130	1,125.00	17
Check Total										1,125.00	
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102239069.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	170.40	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102346185.00	General Fund	Courthouse Building	150570	730100	150	3,587.21	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102366287.00	General Fund	Courthouse Building	150570	732900	150	585.00	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102382415.00	General Fund	Courthouse Building	150570	730100	150	123.44	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102400344.00	General Fund	Contract Jail Operations	120750	733300	130	171.71	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102432356.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	443.60	17
A0176580	8/7/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102435504.00	General Fund	Courthouse Building	150570	730100	150	795.00	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102259358.00	General Fund	Contract Jail Operations	120750	733300	130	255.56	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102438131.00	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	68.82	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102442920.00	General Fund	Courthouse Building	150570	730100	150	21.65	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102445678.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	156.89	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102447568.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-143.42	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102460957.00	General Fund	Judson Community Building	150611	730100	150	26.32	17

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A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102465183.00	General Fund	Courthouse Building	150570	730100	150	69.93	17
A0176842	8/14/2017	@00001509	MORRISON SUPPLY COMPANY, I	SA102479876.0	General Fund	Courthouse Building	150570	730100	150	120.99	17
A0177178	8/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102517128.00	General Fund	Courthouse Building	150570	730100	150	5.61	17
A0177178	8/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102544785.00	General Fund	Courthouse Building	150570	730100	150	795.00	17
A0177178	8/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102548688.00	Juvenile Services	Youth Detention	130726	730100	130	48.28	17
A0177178	8/30/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102572112.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	443.60	17
Check Total										7,745.59	
A0177016	8/21/2017	46740	MOTHER FRANCES HOSPITAL RE	175150 189054	General Fund	Corrections	120742	731516	130	743.00	17
Check Total										743.00	
A0176581	8/7/2017		MUNDT MUSIC	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0176582	8/7/2017	47290	MUSIC MOUNTAIN WATER CO	9501181 6/30/1	Airport	Airport Security	130697	730100	130	49.50	17
A0176843	8/14/2017	47290	MUSIC MOUNTAIN WATER CO	9501214 7/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	14.25	17
A0177017	8/21/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 7/201	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	17
A0177017	8/21/2017	47290	MUSIC MOUNTAIN WATER CO	9501215 7/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	82.19	17
A0177179	8/30/2017	47290	MUSIC MOUNTAIN WATER CO	373414	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.93	17
A0177179	8/30/2017	47290	MUSIC MOUNTAIN WATER CO	9501181 7/2017	Airport	Airport Security	130697	730100	130	27.68	17
Check Total										248.79	
A0177018	8/21/2017	@00006503	NATIONAL COATINGS & SUPPLIE	13133372	General Fund	Corrections	120742	730100	130	302.47	17
A0177018	8/21/2017	@00006503	NATIONAL COATINGS & SUPPLIE	13143673	General Fund	Corrections	120742	730100	130	94.29	17
A0177018	8/21/2017	@00006503	NATIONAL COATINGS & SUPPLIE	13153550	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	273.85	17
A0177180	8/30/2017	@00006503	NATIONAL COATINGS & SUPPLIE	13164626	General Fund	Corrections	120742	732800	130	94.93	17
Check Total										765.54	
A0177181	8/30/2017	@00001837	NEALY KATHRYN	7/30-8/3 REIM	General Fund	Elections	100520	731700	100	382.67	17
Check Total										382.67	
A0176583	8/7/2017	@00006006	NEELEY, C.S.R. ELIZABETH	14	General Fund	County Court at Law No. 2	110468	731520	110	600.00	17
A0177019	8/21/2017	@00006006	NEELEY, C.S.R. ELIZABETH	15	General Fund	County Court at Law # 1	110467	731520	110	600.00	17
A0177019	8/21/2017	@00006006	NEELEY, C.S.R. ELIZABETH	16	General Fund	Judicial Expenses	110474	731474	110	50.00	17

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Check Total										1,250.00	
A0177182	8/30/2017	@00008042	NEIBERT ROBERT	BOYD 8/10	General Fund	Judicial Expenses	110474	731461	110	500.00	17
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A0177183	8/30/2017	@00005215	NETPLEA SERVICES	5431	General Fund			201450		45.31	17
A0177183	8/30/2017	@00005215	NETPLEA SERVICES	5432	General Fund			201450		453.35	17
A0177183	8/30/2017	@00005215	NETPLEA SERVICES	5433	General Fund			201450		771.16	17
A0177183	8/30/2017	@00005215	NETPLEA SERVICES	5434	General Fund			201450		1,604.82	17
A0177183	8/30/2017	@00005215	NETPLEA SERVICES	5435	General Fund			201450		755.60	17
Check Total										3,630.24	
A0176448	8/2/2017	@00006965	NETWORK COMMUNICATIONS	52 7/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	17
A0177184	8/30/2017	@00006965	NETWORK COMMUNICATIONS	1525 8/2017	General Fund	Information Technology	100560	731600	100	13,304.47	17
Check Total										13,594.37	
A0177020	8/21/2017	@00006784	NIXON ROY	8/6-10 REIMB	LEOSE			201506		115.71	17
Check Total										115.71	
A0177237	8/25/2017	@00003250	NOBLE ENTERPRISES/NOBLE SE	32700277 7-201	General Fund	Tax Assessor-Collector	100550	730100	100	217.00	17
Check Total										217.00	
A0176584	8/7/2017	@00008548	NORTON ANGELA	GCHM-7117	General Fund	911 Adressing	140870	731516	140	2,500.00	17
A0177021	8/21/2017	@00008548	NORTON ANGELA	GCHM-8117	General Fund	911 Adressing	140870	731516	140	2,500.00	17
Check Total										5,000.00	
A0176585	8/7/2017	48645	NOTARY PUBLIC UNDERWRITER	BILLIE SMITH	General Fund	Corrections	120742	730100	130	211.50	17
Check Total										211.50	
A0176586	8/7/2017	48656	NOVY SCOTT	BRICE 7/17	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176586	8/7/2017	48656	NOVY SCOTT	HAMILTON 7/	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176586	8/7/2017	48656	NOVY SCOTT	IDLETT 7/21	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176586	8/7/2017	48656	NOVY SCOTT	LOVING 7/27	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0176902	8/14/2017	48656	NOVY SCOTT	AGNEW 8/1-	General Fund	Judicial Expenses	110474	731402	110	1,317.50	17
A0176902	8/14/2017	48656	NOVY SCOTT	GIPSON 7/27-	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176902	8/14/2017	48656	NOVY SCOTT	HUTTO 8/4-	General Fund	Judicial Expenses	110474	731402	110	425.00	17

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A0177022	8/21/2017	48656	NOVY SCOTT	ETHRIDGE 8/7	General Fund	Judicial Expenses	110474	731401	110	85.00	17
A0177022	8/21/2017	48656	NOVY SCOTT	ONEAL 8/9	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0177185	8/30/2017	48656	NOVY SCOTT	HURLEY 8/9	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0177185	8/30/2017	48656	NOVY SCOTT	SAMPSON 8/1	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										4,590.00	
A0176588	8/7/2017	@00007896	OAK FARMS DAIRY	1986329	General Fund	Corrections	120742	733100	130	1,308.00	17
A0176846	8/14/2017	@00007896	OAK FARMS DAIRY	2000431	General Fund	Corrections	120742	733100	130	1,308.00	17
A0177024	8/21/2017	@00007896	OAK FARMS DAIRY	2007504	General Fund	Corrections	120742	733100	130	1,308.00	17
A0177188	8/30/2017	@00007896	OAK FARMS DAIRY	2016358	General Fund	Corrections	120742	733100	130	654.00	17
Check Total										4,578.00	
A0177186	8/30/2017	@00008214	O'CONNOR'S	100501033	General Fund	District Attorney	110500	730100	110	294.40	17
Check Total										294.40	
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	2044CM	General Fund	Tax Assessor-Collector	100550	730100	100	-85.44	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47349-	ADA Compliance	ADA Compliance	150466	753000	170	2,004.00	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47488	General Fund	Human Resources	100447	730100	100	62.00	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47714	General Fund	Tax Assessor-Collector	100550	730100	100	205.54	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47725	Juvenile Services	Juvenile Probation	130760	730100	130	55.00	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47756	Airport	Airport Security	130697	730100	130	525.83	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47781	General Fund	Tax Assessor-Collector	100550	730100	100	362.94	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47800	General Fund	County Clerk-Administration	100423	730100	100	24.72	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47806	Juvenile Services	Juvenile Probation	130760	730100	130	151.05	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47808	Juvenile Services	Juvenile Probation	130760	730100	130	31.44	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47844	Juvenile Services	Juvenile Probation	130760	730100	130	169.29	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47849	General Fund	307th District Court	110473	730100	110	45.30	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47858	General Fund	Purchasing	100446	730100	100	63.91	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47863	General Fund	Health	140880	730100	140	11.41	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47883	General Fund	District Clerk	110480	730100	110	31.98	17
A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47915	Juvenile Services	Juvenile Probation	130760	730100	130	287.28	17

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A0176589	8/7/2017	64920	OFFICE CENTER, INC.	47934	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	127.53	17
A0176847	8/14/2017	64920	OFFICE CENTER, INC.	47925	General Fund	Constable No. 3	120733	730100	120	69.87	17
A0176847	8/14/2017	64920	OFFICE CENTER, INC.	47979	General Fund	Justice of the Peace No. 1	110491	730100	110	73.60	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	47460	General Fund	Corrections	120742	730100	130	7.98	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48023	General Fund	Health	140880	730100	140	49.00	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48041	General Fund	Tax Assessor-Collector	100550	730100	100	117.22	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48055	General Fund	Corrections	120742	730100	130	1,725.34	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48080	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	28.10	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48108	Juvenile Services	Juvenile Probation	130760	730100	130	841.35	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48108-	Juvenile Services	Youth Detention	130726	730100	130	28.32	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48148	General Fund	District Clerk	110480	730100	110	51.91	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48171	General Fund	Tax Assessor-Collector	100550	730100	100	23.23	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48188	General Fund	Information Technology	100560	730100	100	30.44	17
A0177025	8/21/2017	64920	OFFICE CENTER, INC.	48245	General Fund	County Auditor	100530	730100	100	119.68	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48175	General Fund	Courthouse Building	150570	730100	150	144.94	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48224	General Fund	Corrections	120742	730100	130	411.43	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48285	General Fund	District Clerk	110480	730100	110	24.15	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48287	Juvenile Services	Juvenile Probation	130760	730100	130	1,065.16	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48307	General Fund	County Clerk-Administration	100423	730100	100	481.96	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48351	General Fund	Health	140880	730100	140	34.13	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48354	General Fund	County Court at Law # 1	110467	730100	110	658.20	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48404	General Fund	Health	140880	730100	140	20.44	17
A0177189	8/30/2017	64920	OFFICE CENTER, INC.	48410	Immunization Co	Health	140880	730100	140	236.59	17
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A0176661	8/4/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A0176914	8/18/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
Check Total										1,029.22	
A0177026	8/21/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3923330	General Fund	Elderville Community Building	150641	730100	150	222.66	17

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A0177026	8/21/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3924749	General Fund	Eldersville Community Building	150641	730100	150	123.64	17
A0177190	8/30/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3928992	General Fund	Hugh Camp Memorial Park	150634	730100	150	177.60	17
Check Total										523.90	
A0176590	8/7/2017	48830	OLMSTED-KIRK PAPER COMPAN	3906913	General Fund	Corrections	120742	730100	130	6,981.35	17
A0176590	8/7/2017	48830	OLMSTED-KIRK PAPER COMPAN	3912479	General Fund	District Clerk	110480	730100	110	599.00	17
A0176590	8/7/2017	48830	OLMSTED-KIRK PAPER COMPAN	3915842	General Fund	Corrections	120742	730100	130	1,780.97	17
A0176848	8/14/2017	48830	OLMSTED-KIRK PAPER COMPAN	3920054	Print Shop	Print Shop	100800	730100	100	897.88	17
A0177027	8/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3919334	General Fund	Corrections	120742	730100	130	1,758.05	17
A0177027	8/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3919339	General Fund	Corrections	120742	730100	130	2,778.96	17
A0177027	8/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3923316	General Fund	Agricultural Extension Service	100900	730100	100	179.70	17
A0177191	8/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3928307	General Fund	County Auditor	100530	730100	100	419.30	17
A0177191	8/30/2017	48830	OLMSTED-KIRK PAPER COMPAN	3929690	General Fund	Health	140880	730100	140	149.75	17
Check Total										15,544.96	
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	0778-145213	Airport	Airport - Maintenance Shop	100696	730100	100	47.53	17
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	0778-145909	Airport	Airport - Maintenance Shop	100696	730100	100	280.22	17
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	0778-147887	General Fund	Corrections	120742	730100	130	82.38	17
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	0839-486702	Airport	Airport Security	130697	730100	130	27.28	17
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	0839-486992	Airport	Airport Security	130697	730100	130	63.96	17
A0176587	8/7/2017	@00002073	O'REILLY AUTO PARTS	778-148818	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.07	17
A0176845	8/14/2017	@00002073	O'REILLY AUTO PARTS	0778-147321	Airport	Airport - Maintenance Shop	100696	730100	100	131.97	17
A0176845	8/14/2017	@00002073	O'REILLY AUTO PARTS	0778-147376	Airport	Airport - Maintenance Shop	100696	730100	100	-18.08	17
A0176845	8/14/2017	@00002073	O'REILLY AUTO PARTS	0778-1481400	Airport	Airport - Maintenance Shop	100696	730100	100	25.64	17
A0176845	8/14/2017	@00002073	O'REILLY AUTO PARTS	778-149923	General Fund	Criminal Justice Center Operations	120760	730100	130	281.62	17
A0176845	8/14/2017	@00002073	O'REILLY AUTO PARTS	839-493518	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	213.00	17
A0177023	8/21/2017	@00002073	O'REILLY AUTO PARTS	778-150983	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	246.98	17
A0177023	8/21/2017	@00002073	O'REILLY AUTO PARTS	839-493855	Airport	Airport Security	130697	730100	130	70.45	17
A0177023	8/21/2017	@00002073	O'REILLY AUTO PARTS	839-494311	Juvenile Services	Youth Detention	130726	730100	130	107.96	17
A0177187	8/30/2017	@00002073	O'REILLY AUTO PARTS	778-151760	General Fund	Corrections	120742	730100	130	418.35	17

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A0177187	8/30/2017	@00002073	O'REILLY AUTO PARTS	839-494035	General Fund	Courthouse Building	150570	730100	150	14.97	17
A0177187	8/30/2017	@00002073	O'REILLY AUTO PARTS	839-494740	General Fund	Corrections	120742	730100	130	-86.52	17
A0177187	8/30/2017	@00002073	O'REILLY AUTO PARTS	839-496309	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.26	17
Check Total										2,156.04	
A0176849	8/14/2017	@00006676	OSWALT LUANNA	7/30-8/3 REIM	General Fund	Elections	100520	731700	100	211.50	17
Check Total										211.50	
A0176851	8/14/2017		PALMER REUNION	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0176850	8/14/2017	@00001658	PALMER VALERIE	8/1-3 REIMB	General Fund	County Auditor	100530	731700	100	442.82	17
Check Total										442.82	
A0177028	8/21/2017	@00001909	PARENTING RESOURCE CENTER	7/10,17,24 & 31	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	17
Check Total										500.00	
A0176852	8/14/2017	@00004374	PATTERSON MOTORS OF KILGOR	5034083 1	General Fund	Corrections	120742	732800	130	392.00	17
A0176852	8/14/2017	@00004374	PATTERSON MOTORS OF KILGOR	6060124/1	General Fund	Corrections	120742	732800	130	7.00	17
A0177029	8/21/2017	@00004374	PATTERSON MOTORS OF KILGOR	5035210 1	General Fund	Corrections	120742	732800	130	126.93	17
A0177029	8/21/2017	@00004374	PATTERSON MOTORS OF KILGOR	6060806/1	General Fund	Corrections	120742	732800	130	28.00	17
A0177192	8/30/2017	@00004374	PATTERSON MOTORS OF KILGOR	5035311 1	General Fund	Corrections	120742	732800	130	392.00	17
A0177192	8/30/2017	@00004374	PATTERSON MOTORS OF KILGOR	6060956/1	General Fund	Corrections	120742	732800	130	7.00	17
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A0176853	8/14/2017	50605	PERKINS ENTERPRISES	3132	Airport	Airport - Fire Protection	100699	730100	100	525.00	17
Check Total										525.00	
A0176662	8/4/2017	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	17
A0176915	8/18/2017	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	17
Check Total										199.22	
A0177193	8/30/2017	@00001472	PITHER PLUMBING & CONST, IN	3131	General Fund	Courthouse Building	150570	732800	150	611.00	17
Check Total										611.00	
A0176591	8/7/2017	@00008174	PORTLEY RUBY	JULY 2017	General Fund	Elderville Community Building	150641	731529	150	300.00	17
Check Total										300.00	

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A0176592	8/7/2017	@00007134	PREFERRED INTERPRETERS	2551	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0176592	8/7/2017	@00007134	PREFERRED INTERPRETERS	2551	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
A0177194	8/30/2017	@00007134	PREFERRED INTERPRETERS	2554	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0177194	8/30/2017	@00007134	PREFERRED INTERPRETERS	2554	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
Check Total										9,000.00	
A0176593	8/7/2017	52130	PRIMO R	7/24/17	General Fund	Greggton Building	150620	730100	150	53.33	17
A0177195	8/30/2017	52130	PRIMO R	7/25-27 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	178.00	17
Check Total										231.33	
A0176594	8/7/2017	@00008204	PROFESSIONALS TREE SERVICE	7/27/17	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,825.00	17
A0176594	8/7/2017	@00008204	PROFESSIONALS TREE SERVICE	7/27/17-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	875.00	17
Check Total										2,700.00	
A0176854	8/14/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	D STEPHENS	General Fund	County Auditor	100530	731700	100	65.00	17
Check Total										65.00	
A0177030	8/21/2017	@00008049	PUTNAM TAMI	7/5-28 REIMB	General Fund	Agricultural Extension Service	100900	732500	100	540.89	17
A0177030	8/21/2017	@00008049	PUTNAM TAMI	8/8-11 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	546.71	17
Check Total										1,087.60	
A0176595	8/7/2017	@00005074	QUALITY PLUMBING PARTS, INC.	34442	General Fund	Criminal Justice Center Operations	120760	733300	130	1,200.00	17
A0176595	8/7/2017	@00005074	QUALITY PLUMBING PARTS, INC.	34443	General Fund	Corrections	120742	733300	130	1,494.00	17
Check Total										2,694.00	
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	91.52	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Purchasing	100446	733900	100	45.76	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	Airport	Airport - Administration	100691	733900	100	45.76	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Corrections	120742	733900	130	274.56	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	183.04	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Constable No. 3	120733	733900	120	45.76	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	Juvenile Services	Youth Detention	130726	733900	130	183.04	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Health	140880	733900	140	45.76	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Longview Community Center	150610	733900	150	45.76	17
A0177031	8/21/2017	72537	QUEST DIAGNOSTICS	9171261496	General Fund	Justice of the Peace No. 4	110494	733900	110	45.76	17
A0177196	8/30/2017	72537	QUEST DIAGNOSTICS	9171715996	General Fund	Justice of the Peace No. 1	110491	733900	110	45.76	17
A0177196	8/30/2017	72537	QUEST DIAGNOSTICS	9171715996	General Fund	County Clerk-Administration	100423	733900	100	45.76	17
A0177196	8/30/2017	72537	QUEST DIAGNOSTICS	9171715996	General Fund	Corrections	120742	733900	130	320.32	17
Check Total										1,464.32	
A0177032	8/21/2017	58865	QUEST DIAGNOSTICS CLINICAL	9171618363	General Fund	Health	140880	733700	140	342.00	17
Check Total										342.00	
A0176596	8/7/2017	@00004475	QUILL CORPORATION	8222737	General Fund	Elections	100520	730100	100	170.41	17
A0176596	8/7/2017	@00004475	QUILL CORPORATION	8363125	General Fund	307th District Court	110473	730100	110	46.23	17
Check Total										216.64	
A0176855	8/14/2017	52876	RADER FUNERAL HOME	CHANEY 1706	General Fund	Health	140880	734200	140	850.00	17
A0176855	8/14/2017	52876	RADER FUNERAL HOME	FREEMAN 170	General Fund	Health	140880	734200	140	850.00	17
Check Total										1,700.00	
A0177197	8/30/2017	52877	RADER FUNERAL HOME, INC.	CULLUM 7/28/	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	17
Check Total										250.00	
A0176597	8/7/2017	@00003241	RAUL J. MARTINEZ	A4833949	Airport	Airport - Maintenance Shop	100696	730100	100	257.00	17
A0176856	8/14/2017	@00003241	RAUL J. MARTINEZ	A4833603	Airport	Airport - Maintenance Shop	100696	730100	100	165.00	17
A0176856	8/14/2017	@00003241	RAUL J. MARTINEZ	A4833613	Airport	Airport - Maintenance Shop	100696	730100	100	43.00	17
A0176856	8/14/2017	@00003241	RAUL J. MARTINEZ	A4833958	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.00	17
Check Total										488.00	
A0176857	8/14/2017	@00005082	RED RIVER VALLEY RADIOLOGY	574999	General Fund	Corrections	120742	731516	130	116.01	17
A0177198	8/30/2017	@00005082	RED RIVER VALLEY RADIOLOGY	861009	General Fund	Health	140880	733700	140	91.69	17
Check Total										207.70	
C0011711	8/14/2017	@00007790	REDWOOD TOXICOLOGY LABOR	610527	Community Super	Basic Supervision	130772	730100	130	284.25	17
C0011711	8/14/2017	@00007790	REDWOOD TOXICOLOGY LABOR	610556	Community Super	Basic Supervision	130772	730100	130	1,625.00	17
Check Total										1,909.25	
A0176598	8/7/2017	@00008039	REEVES RANDY	7/5-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	70.09	17

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Check Total										70.09	
A0176599	8/7/2017	@00008209	REFRIGERATED SPECIALIST, INC.	S418419	General Fund	Tax Assessor-Collector	100550	732800	100	361.00	17
Check Total										361.00	
A0177199	8/30/2017	@00008448	REINHART INVESTIGATIONS	PORTALES 8/2	General Fund	Judicial Expenses	110474	731462	110	440.00	17
Check Total										440.00	
A0176600	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573883	General Fund	Liberty City Office/Community Bldg	150633	732800	150	178.00	17
A0176601	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573883-	General Fund	Hugh Camp Memorial Park	150634	732800	150	276.40	17
A0176602	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002574920	General Fund	Justice of the Peace No. 4	110494	732800	110	332.02	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002572466	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	63.25	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573807	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	58.50	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573808	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573809	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573811	General Fund	Courthouse Building	150570	732800	150	558.80	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573884	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573886	General Fund	Greggton Building	150620	732800	150	45.10	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573887	General Fund	Judson Community Building	150611	732800	150	44.28	17
A0176603	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002574489	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A0176858	8/14/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573810	General Fund	Jail Building	150585	732800	150	467.50	17
A0176858	8/14/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002575305	General Fund	Longview Community Center	150610	732800	150	237.16	17
A0177033	8/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002571991	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17
A0177033	8/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573967	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
C0011707	8/7/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002573872	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
Check Total										2,785.51	
A0176604	8/7/2017	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #8	Airport Improvem	Airport Improvements	100692	756944	170	484,852.92	17
A0176604	8/7/2017	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #9	Airport Improvem	Airport Improvements	100692	756944	170	274,455.83	17
Check Total										759,308.75	
A0177200	8/30/2017	@00007965	RICKY J. WALLACE DBA R.J. CON	928535	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	16,500.00	17
Check Total										16,500.00	

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A0177034	8/21/2017	@00001773	RICOH USA, INC.	99198009	General Fund	County Court at Law # 1	110467	731300	110	168.00	17
A0177201	8/30/2017	@00001773	RICOH USA, INC.	99225270	Juvenile Services	Youth Detention	130726	731300	130	63.24	17
A0177202	8/30/2017	@00001773	RICOH USA, INC.	99225270-	Juvenile Services	Youth Detention	130726	731300	130	137.32	17
Check Total										368.56	
A0177203	8/30/2017	@00008335	ROACH MAGAN	3/2017 MILES	Immunization Co	Health	140880	732500	140	24.61	17
Check Total										24.61	
A0177035	8/21/2017	@00008374	ROBERTSON TRACY	8/6-10 REIMB	General Fund	District Attorney	110500	731700	110	393.57	17
Check Total										393.57	
A0177036	8/21/2017	@00005995	ROBINSON GARY	8/6-10 REIMB	LEOSE			201506		121.80	17
Check Total										121.80	
A0177037	8/21/2017	54900	ROMCO EQUIPMENT CO	10559608	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	241.88	17
Check Total										241.88	
A0176605	8/7/2017	@00006051	ROOKER-DOWNING INSURANCE	EO000000385-2	General Fund	Corrections	120742	732000	130	262.51	17
Check Total										262.51	
A0176606	8/7/2017	@00008515	RS& H, INC.	2270024000-1	Airport	Airport - Administration	100691	731516	100	3,000.00	17
A0177204	8/30/2017	@00008515	RS& H, INC.	2270024000-2	Airport	Airport - Administration	100691	731516	100	1,700.00	17
Check Total										4,700.00	
A0176908	8/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	04200 8/28/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	225.61	17
A0176908	8/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	40300 8/6/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	291.48	17
A0176908	8/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/6/17	Airport	Airport - Administration	100691	732700	100	176.79	17
A0176908	8/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/6/17-	General Fund	DPS Hangar	120773	732700	120	233.44	17
A0177081	8/23/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 8/13/17	General Fund	Elderville Community Building	150641	732700	150	436.74	17
Check Total										1,364.06	
C0011719	8/21/2017	@00005305	SABINE VALLEY REGIONAL MH-	583-42933	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	94,963.66	17
C0011720	8/21/2017	@00005305	SABINE VALLEY REGIONAL MH-	7/17-570	188th Drug Court	Basic Supervision	130772	738100	130	1,922.98	17
Check Total										96,886.64	
A0176607	8/7/2017	72271	SABINE VOLUNTEER FIRE DEPA	DRONE 8/7/17	General Fund	Parks & Wildlife	120774	732900	120	700.00	17
Check Total										700.00	

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A0177205	8/30/2017	@00003299	SAM HOUSTON STATE UNIVERSI	A JOHNSON	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	17
Check Total										175.00	
A0176608	8/7/2017	55960	SAM'S, INC	1494 7/24/17	Concession Opera	Concession Operations	100501	730100	100	280.28	17
A0176608	8/7/2017	55960	SAM'S, INC	1495 7/24/17	Concession Opera	Concession Operations	100501	730100	100	29.75	17
A0176608	8/7/2017	55960	SAM'S, INC	2655 7/31/17	Concession Opera	Concession Operations	100501	730100	100	326.70	17
A0176608	8/7/2017	55960	SAM'S, INC	3765 7/27	Immunization Co	Health	140880	730100	140	126.50	17
A0176608	8/7/2017	55960	SAM'S, INC	3766 7/27/17	General Fund	Health	140880	730100	140	97.44	17
A0176608	8/7/2017	55960	SAM'S, INC	3918 7/31/17	Concession Opera	Concession Operations	100501	730100	100	47.19	17
A0176608	8/7/2017	55960	SAM'S, INC	8266 7/14/17	General Fund	Corrections	120742	730100	130	213.85	17
A0176859	8/14/2017	55960	SAM'S, INC	2730 7/31/17	Concession Opera	Concession Operations	100501	730100	100	21.96	17
A0176859	8/14/2017	55960	SAM'S, INC	2731 7/31/17	Concession Opera	Concession Operations	100501	730100	100	44.68	17
A0176859	8/14/2017	55960	SAM'S, INC	3195 8/7/17	Concession Opera	Concession Operations	100501	730100	100	357.85	17
A0176859	8/14/2017	55960	SAM'S, INC	3196 8/7/17	Concession Opera	Concession Operations	100501	730100	100	15.88	17
A0176859	8/14/2017	55960	SAM'S, INC	4351 8/2/17	General Fund	Tax Assessor-Collector	100550	730100	100	130.58	17
A0176859	8/14/2017	55960	SAM'S, INC	9267 8/3/17	General Fund	Eldersville Community Building	150641	730100	150	379.82	17
A0177038	8/21/2017	55960	SAM'S, INC	3248 8/7/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	259.78	17
A0177038	8/21/2017	55960	SAM'S, INC	4038 8/9/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	438.22	17
A0177038	8/21/2017	55960	SAM'S, INC	4869 8/7/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-19.80	17
A0177206	8/30/2017	55960	SAM'S, INC	3076 8/21/17	Concession Opera	Concession Operations	100501	730100	100	-9.96	17
A0177206	8/30/2017	55960	SAM'S, INC	5667 8/14/17	Concession Opera	Concession Operations	100501	730100	100	213.74	17
A0177206	8/30/2017	55960	SAM'S, INC	5668 8/14/17	Concession Opera	Concession Operations	100501	730100	100	44.68	17
A0177206	8/30/2017	55960	SAM'S, INC	6286 8/14/17	Concession Opera	Concession Operations	100501	730100	100	27.58	17
A0177206	8/30/2017	55960	SAM'S, INC	7101 8/21/17	Concession Opera	Concession Operations	100501	730100	100	58.78	17
A0177206	8/30/2017	55960	SAM'S, INC	7102 8/21/17	Concession Opera	Concession Operations	100501	730100	100	398.96	17
A0177206	8/30/2017	55960	SAM'S, INC	9485651317	Immunization Co	Health	140880	730100	140	76.80	17
A0177206	8/30/2017	55960	SAM'S, INC	9485651317-	Immunization Co	Health	140880	732900	140	326.94	17
Check Total										3,888.20	
A0177207	8/30/2017	@00004554	SANOFI PASTEUR, INC.	908479528	General Fund	Health	140880	733600	140	1,547.06	17

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Check Total										1,547.06	
A0176609	8/7/2017		SARAH COLE	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0176610	8/7/2017	@00004640	SARTAIN LOCK & SAFE	30162	General Fund	Human Resources	100447	730100	100	5.25	17
A0177039	8/21/2017	@00004640	SARTAIN LOCK & SAFE	30164	General Fund	Contract Jail Operations	120750	730100	130	36.75	17
Check Total										42.00	
A0176611	8/7/2017		SCHEMYA ANDREWS	REFUD	General Fund			201031		200.00	17
Check Total										200.00	
A0176612	8/7/2017	@00008526	SCHILL MARINA	7/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	43.55	17
Check Total										43.55	
A0176613	8/7/2017	@00001402	SCOTT JERRY	GARNER 7/20	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176613	8/7/2017	@00001402	SCOTT JERRY	SIMMONS 7/25	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0177040	8/21/2017	@00001402	SCOTT JERRY	YOW 8/11	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										1,275.00	
A0176614	8/7/2017	56474	SCOTT MERRIMAN INC.	060133	District Clerk Cri	Judicial Record Mgmt & Preservation	110485	730100	110	780.00	17
Check Total										780.00	
A0176860	8/14/2017	@00008218	SENTRYNET, INC.	R469826	General Fund	Longview Community Center	150610	732800	150	30.00	17
A0177208	8/30/2017	@00008218	SENTRYNET, INC.	R472629	General Fund	Longview Community Center	150610	732800	150	30.00	17
A0177208	8/30/2017	@00008218	SENTRYNET, INC.	R472779-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	17
Check Total										123.00	
A0176615	8/7/2017	56800	SETTLE KEVIN	C S 7/19	General Fund	Judicial Expenses	110474	731403	110	300.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	C T 7/26	General Fund	Judicial Expenses	110474	731403	110	280.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	D G 7/25-	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	H L 7/26-	General Fund	Judicial Expenses	110474	731403	110	330.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	L B 7/19	General Fund	Judicial Expenses	110474	731403	110	570.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	L L 7/27-	General Fund	Judicial Expenses	110474	731403	110	1,615.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	MOSIER 7/20	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176615	8/7/2017	56800	SETTLE KEVIN	S J 7/26	General Fund	Judicial Expenses	110474	731403	110	300.00	17

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A0176861	8/14/2017	56800	SETTLE KEVIN	GRAY 7/26	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A0177041	8/21/2017	56800	SETTLE KEVIN	B D D 8/9	General Fund	Judicial Expenses	110474	731403	110	400.00	17
A0177041	8/21/2017	56800	SETTLE KEVIN	J A G 8/9	General Fund	Judicial Expenses	110474	731403	110	100.00	17
A0177041	8/21/2017	56800	SETTLE KEVIN	R Y 8/9	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	BRADBERRY	General Fund	Judicial Expenses	110474	731401	110	1,003.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	C H 8/24	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	D L F 8/16	General Fund	Judicial Expenses	110474	731403	110	100.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	E B 8/21	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	GENERAL 8/14	General Fund	Judicial Expenses	110474	731409	110	3,332.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	J M 8/24	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	J W 8/16	General Fund	Judicial Expenses	110474	731403	110	380.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	M M 8/16	General Fund	Judicial Expenses	110474	731403	110	320.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	M Y T 8/16	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	N D 8/24	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	PEOPLES 8/7	General Fund	Judicial Expenses	110474	731401	110	935.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	ROUNSAVALL	General Fund	Judicial Expenses	110474	731409	110	425.00	17
A0177209	8/30/2017	56800	SETTLE KEVIN	T J 8/17	General Fund	Judicial Expenses	110474	731404	110	297.50	17
Check Total										12,825.00	
A0177042	8/21/2017	@00007971	SHARMA TUHINA	C V 8/15	General Fund	Judicial Expenses	110474	731403	110	531.25	17
A0177210	8/30/2017	@00007971	SHARMA TUHINA	ALLEN 8/21	General Fund	Judicial Expenses	110474	731409	110	510.00	17
Check Total										1,041.25	
A0176862	8/14/2017	@00001715	SHERWIN-WILLIAMS, INC.	1516-9	General Fund	Jail Building	150585	730100	150	46.18	17
A0176862	8/14/2017	@00001715	SHERWIN-WILLIAMS, INC.	2836-1	General Fund	Greggton Building	150620	730100	150	18.74	17
A0176862	8/14/2017	@00001715	SHERWIN-WILLIAMS, INC.	3160-5	General Fund	Greggton Building	150620	730100	150	-479.55	17
A0176862	8/14/2017	@00001715	SHERWIN-WILLIAMS, INC.	9130-1	General Fund	Greggton Building	150620	730100	150	1,135.11	17
A0177211	8/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	1514-4 7/24/17	General Fund	Greggton Building	150620	730100	150	43.58	17
A0177211	8/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	1932-8	General Fund	Jail Building	150585	730100	150	2,927.25	17
A0177211	8/30/2017	@00001715	SHERWIN-WILLIAMS, INC.	2157-1	General Fund	Jail Building	150585	730100	150	-857.60	17

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Check Total										2,833.71	
A0176863	8/14/2017	57500	SHIELDS KIRK	81/-2 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	223.79	17
Check Total										223.79	
A0177043	8/21/2017	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00245303	General Fund	Information Technology	100560	732801	100	1,350.00	17
Check Total										1,350.00	
A0176864	8/14/2017	@00003211	SIERRA PACKAGING, INC.	138430	General Fund	Courthouse Building	150570	730100	150	751.93	17
A0176864	8/14/2017	@00003211	SIERRA PACKAGING, INC.	138748	General Fund	Courthouse Building	150570	730100	150	71.76	17
Check Total										823.69	
A0176865	8/14/2017	72277	SIGN PRO	48617	General Fund	Corrections	120742	732800	130	350.00	17
Check Total										350.00	
A0176617	8/7/2017	@00004602	SIMPLEXGRINNELL, LP	83873987	General Fund	Courthouse Building	150570	732800	150	625.41	17
A0176617	8/7/2017	@00004602	SIMPLEXGRINNELL, LP	83873987-	General Fund	Courthouse Building	150570	732800	150	227.42	17
A0176617	8/7/2017	@00004602	SIMPLEXGRINNELL, LP	83875552	General Fund	Courthouse Building	150570	732800	150	341.13	17
Check Total										1,193.96	
A0176866	8/14/2017	@00002837	SMALLWOOD SHIRLEY	7/3-27 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	11.77	17
Check Total										11.77	
A0177044	8/21/2017	@00005845	SMEDLEY KATHY	7/11,18,25	Juvenile Services	Juvenile Probation	130760	731516	130	810.00	17
Check Total										810.00	
A0176618	8/7/2017	@00006409	SMITH MELANIE	6/28/17	General Fund	County Court at Law No. 2	110468	731520	110	300.00	17
A0176618	8/7/2017	@00006409	SMITH MELANIE	7/27-28	General Fund	188th District Court	110472	731520	110	450.00	17
Check Total										750.00	
A0176619	8/7/2017	58855	SMITH STEPHEN	BROWN 7/20	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176619	8/7/2017	58855	SMITH STEPHEN	CARAWAY 7/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176619	8/7/2017	58855	SMITH STEPHEN	GALLEGOS 7/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176867	8/14/2017	58855	SMITH STEPHEN	PENTECOST 7/	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0177045	8/21/2017	58855	SMITH STEPHEN	OWENS 8/11	General Fund	Judicial Expenses	110474	731402	110	4,828.00	17
Check Total										6,273.00	
A0177212	8/30/2017	@00005865	SOAPE MELINDA	8/3/17 MILES	General Fund	District Attorney	110500	731700	110	38.95	17

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Check Total										38.95	
C0011721	8/21/2017	59050	SOBOL WELDERS SUPPLY CO, IN	BR53620	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
Check Total										15.00	
A0176620	8/7/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000438654	General Fund	Corrections	120742	730100	130	280.26	17
A0176620	8/7/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000438682	General Fund	Tax Assessor-Collector	100550	730100	100	1,264.41	17
A0176620	8/7/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000438799	General Fund	District Clerk	110480	730100	110	31.66	17
A0176868	8/14/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000440047	General Fund	Information Technology	100560	730100	100	169.95	17
A0176868	8/14/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000441083	General Fund	District Attorney	110500	730100	110	341.34	17
A0177046	8/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000442991	General Fund	Information Technology	100560	730100	100	198.34	17
A0177046	8/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000443417	General Fund	Information Technology	100560	730100	100	56.95	17
A0177046	8/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000444281	General Fund	Information Technology	100560	730100	100	149.70	17
A0177213	8/30/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000445284	General Fund	District Attorney	110500	730100	110	55.15	17
A0177213	8/30/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000446215	General Fund	Information Technology	100560	730100	100	185.60	17
A0177213	8/30/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000446220	Victim Assistance	District Attorney	110500	730100	110	477.75	17
Check Total										3,211.11	
A0176621	8/7/2017	@00004414	SOUTHERN TIRE MART, LLC	55187565	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	8.50	17
A0176621	8/7/2017	@00004414	SOUTHERN TIRE MART, LLC	55187745	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	219.40	17
A0176621	8/7/2017	@00004414	SOUTHERN TIRE MART, LLC	55187811	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	699.12	17
A0176869	8/14/2017	@00004414	SOUTHERN TIRE MART, LLC	55186445	General Fund	Criminal Justice Center Operations	120760	732800	130	2,290.89	17
A0177214	8/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55188319	General Fund	Constable No. 1	120731	732800	120	19.99	17
A0177214	8/30/2017	@00004414	SOUTHERN TIRE MART, LLC	55188715	General Fund	Corrections	120742	740700	130	1,197.05	17
Check Total										4,434.95	
A0176870	8/14/2017	@00005653	SPENCER RICHARD	16-0835	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
Check Total										1,100.00	
A0176663	8/4/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
A0176916	8/18/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
Check Total										516.92	
A0177047	8/21/2017	@00006137	STAPLES CONTRACT & COMMER	3346477670	General Fund	Agricultural Extension Service	100900	730100	100	89.27	17

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A0177047	8/21/2017	@00006137	STAPLES CONTRACT & COMMER	3346569333	General Fund	Purchasing	100446	730100	100	44.23	17
A0177047	8/21/2017	@00006137	STAPLES CONTRACT & COMMER	3348405047	Juvenile Services	Juvenile Probation	130760	732900	130	999.99	17
A0177047	8/21/2017	@00006137	STAPLES CONTRACT & COMMER	3348766852	General Fund	Purchasing	100446	730100	100	-16.08	17
A0177215	8/30/2017	@00006137	STAPLES CONTRACT & COMMER	3348405039	General Fund	District Attorney	110500	730100	110	31.74	17
A0177215	8/30/2017	@00006137	STAPLES CONTRACT & COMMER	3348405044	Law Library	Law Library	110510	730100	110	45.95	17
A0177215	8/30/2017	@00006137	STAPLES CONTRACT & COMMER	3348766853	Juvenile Services	Juvenile Probation	130760	732900	130	1,189.90	17
A0177215	8/30/2017	@00006137	STAPLES CONTRACT & COMMER	3348922282	General Fund	District Attorney	110500	730100	110	190.48	17
Check Total										2,575.48	
A0177048	8/21/2017	@00008038	STASH JOHN	2017-08-01	General Fund	Judicial Expenses	110474	731531	110	3,000.00	17
Check Total										3,000.00	
A0176871	8/14/2017	60725	STORER EQUIPMENT CO., LTD.	05599,005600	Airport	Airport - Terminal Building	100693	736617	100	3,920.00	17
Check Total										3,920.00	
A0176622	8/7/2017	@00005636	STRAWN KENNETH	7/16-20 REIMB	General Fund	District Attorney	110500	731700	110	498.23	17
Check Total										498.23	
A0176623	8/7/2017	@00003461	STUCKEY TAMMY	7/19-20 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	17
A0176623	8/7/2017	@00003461	STUCKEY TAMMY	7/19-20 REIMB	Juvenile Services	Juvenile Probation	130760	732800	130	39.95	17
A0176623	8/7/2017	@00003461	STUCKEY TAMMY	7/25 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	15.43	17
Check Total										103.38	
A0176624	8/7/2017		SUGEY GARCIA	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0177216	8/30/2017	@00005148	SWIMMING POOL SUPERSTORE	8/21/17 GREGG	General Fund	Courthouse Building	150570	730100	150	14.92	17
Check Total										14.92	
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	0616597106	General Fund	Corrections	120742	733100	130	-1,821.17	17
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	193045418	General Fund	Corrections	120742	733100	130	14,220.66	17
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	193045420	Juvenile Services	Youth Detention	130726	730100	130	153.88	17
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	193045420-	Juvenile Services	Youth Detention	130726	733100	130	682.79	17
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	193048930	General Fund	Corrections	120742	733100	130	16,176.56	17
A0176625	8/7/2017	@00000851	SYSKO EAST TEXAS	193048931	Concession Opera	Concession Operations	100501	730100	100	306.36	17

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A0176872	8/14/2017	@00000851	SYSCO EAST TEXAS	193053728	General Fund	Corrections	120742	733100	130	12,608.93	17
A0176872	8/14/2017	@00000851	SYSCO EAST TEXAS	193053729	Juvenile Services	Youth Detention	130726	730100	130	321.42	17
A0176872	8/14/2017	@00000851	SYSCO EAST TEXAS	193053729-	Juvenile Services	Youth Detention	130726	733100	130	528.03	17
A0176872	8/14/2017	@00000851	SYSCO EAST TEXAS	193057770	Concession Opera	Concession Operations	100501	730100	100	399.35	17
A0177049	8/21/2017	@00000851	SYSCO EAST TEXAS	193057768	General Fund	Corrections	120742	733100	130	15,477.74	17
A0177217	8/30/2017	@00000851	SYSCO EAST TEXAS	193059434	General Fund	Corrections	120742	733100	130	16,701.14	17
A0177217	8/30/2017	@00000851	SYSCO EAST TEXAS	193066166	Concession Opera	Concession Operations	100501	730100	100	394.45	17
Check Total										76,150.14	
C0011712	8/18/2017	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,059.68	17
Check Total										3,059.68	
A0177218	8/30/2017	@00002002	T M M INVESTMENTS, L T D	SEPT 2017	General Fund	Veterans Services	140430	733000	140	800.00	17
Check Total										800.00	
A0176873	8/14/2017	@00007986	TALKTOWWAY.COM	W205479	General Fund	Constable No. 4	120734	732900	120	453.70	17
Check Total										453.70	
A0176626	8/7/2017	@00004073	TAYLOR DARLENE	7/6-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	10.70	17
Check Total										10.70	
C0011722	8/21/2017	@00001367	TAYLOR SHARON	8/6-9 REIMB-	Community Super	Basic Supervision	130772	732500	130	109.85	17
Check Total										109.85	
A0176627	8/7/2017	@00005050	TCAAA-DISTRICT 5	R REEVES	General Fund	Agricultural Extension Service	100900	732100	100	100.00	17
Check Total										100.00	
A0177219	8/30/2017	62400	TERMINIX	1907048 9/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	290.00	17
Check Total										290.00	
A0176874	8/14/2017	@00004079	TERRY MICHELLE	8/3/17 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	24.61	17
Check Total										24.61	
A0176628	8/7/2017	@00005432	TEXAS A&M AGRILIFE EXTENSI	12968	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	100.00	17
Check Total										100.00	
A0176629	8/7/2017	62652	TEXAS AIR HYDRAULIC	112250	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	214.10	17
Check Total										214.10	

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A0176630	8/7/2017	62850	TEXAS ASSOCIATION OF ASSESS	K SHIELDS 20	General Fund	Tax Assessor-Collector	100550	731700	100	165.00	17
Check Total										165.00	
A0176631	8/7/2017	62900	TEXAS ASSOCIATION OF COUNTI	21161 PRIMO	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	225.00	17
Check Total										225.00	
A0177050	8/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002685	General Fund	Non-Dept-General Government	100451	731502	100	1,056.62	17
A0177050	8/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002697	General Fund	Non-Dept-General Government	100451	731502	100	19,233.30	17
A0177050	8/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002760	General Fund	Non-Dept-General Government	100451	731502	100	623.95	17
Check Total										20,913.87	
A0176632	8/7/2017	63050	TEXAS COUNTY AND DISTRICT R	HTNS2BDGDK	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	235.00	17
Check Total										235.00	
A0176875	8/14/2017	@00002099	TEXAS COURT REPORTERS ASSO	FRIZZELL 147	General Fund	County Court at Law # 1	110467	732100	110	150.00	17
Check Total										150.00	
A0177220	8/30/2017	72099	TEXAS DEPARTMENT OF HEALT	2003740	General Fund	County Clerk-Administration	100423	730100	100	245.22	17
Check Total										245.22	
A0176735	8/8/2017	@00001979	TEXAS DEPARTMENT OF INFOR	17060778N	General Fund	Information Technology	100560	731600	100	5.03	17
Check Total										5.03	
A0176633	8/7/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Corrections	120742	730100	130	14.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	2.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	3.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	Airport	Airport - Administration	100691	733900	100	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Longview Community Center	150610	733900	150	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	County Clerk-Administration	100423	733900	100	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Purchasing	100446	733900	100	2.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Justice of the Peace No. 4	110494	733900	110	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Health	140880	733900	140	1.00	17
A0177051	8/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	Justice of the Peace No. 1	110491	733900	110	1.00	17
A0177221	8/30/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201707125	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	1.00	17

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A0177221	8/30/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201707125	General Fund	Collections Office	110800	733900	110	1.00	17
A0177222	8/30/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201705121	General Fund	District Attorney	110500	733900	110	1.00	17
A0177222	8/30/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201705121	General Fund	Tax Assessor-Collector	100550	733900	100	2.00	17
A0177222	8/30/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201705121	Airport	Airport - Administration	100691	733900	100	4.00	17
Check Total										37.00	
A0176634	8/7/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	44531	General Fund	District Attorney	110500	730100	110	2,134.47	17
A0176876	8/14/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	122055	General Fund	District Attorney	110500	731700	110	1,300.00	17
Check Total										3,434.47	
A0176635	8/7/2017	@00008494	TEXAS DOCUMENT SOLUTIONS,	55283703	General Fund	307th District Court	110473	731300	110	133.05	17
A0177052	8/21/2017	@00008494	TEXAS DOCUMENT SOLUTIONS,	55704733	General Fund	307th District Court	110473	731300	110	127.35	17
Check Total										260.40	
A0176664	8/4/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	17
A0176917	8/18/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	17
Check Total										385.34	
A0177053	8/21/2017	72203	TEXAS ONCOLOGY P A	55637975	General Fund	Health	140880	731516	140	1,046.56	17
Check Total										1,046.56	
A0176636	8/7/2017	@00006214	TEXAS PEST SERVICES	24990	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0176877	8/14/2017	@00006214	TEXAS PEST SERVICES	25247	General Fund	Courthouse Building	150570	732800	150	60.00	17
A0176877	8/14/2017	@00006214	TEXAS PEST SERVICES	34101	General Fund	Service Center Bldg	150590	732800	150	30.00	17
A0177054	8/21/2017	@00006214	TEXAS PEST SERVICES	25248	General Fund	Jail Building	150585	732800	150	60.00	17
Check Total										225.00	
A0176878	8/14/2017	@00007777	TEXAS PRISONER TRANSPORTAT	1847	General Fund	Corrections	120742	732500	130	288.75	17
A0177055	8/21/2017	@00007777	TEXAS PRISONER TRANSPORTAT	2009	General Fund	Corrections	120742	732500	130	733.75	17
A0177055	8/21/2017	@00007777	TEXAS PRISONER TRANSPORTAT	2010	General Fund	Corrections	120742	732500	130	410.25	17
Check Total										1,432.75	
A0176879	8/14/2017	@00004102	TEXAS STATE COMPROLLER	ESCHEAT 7/20	General Fund			201035		2,341.60	17
Check Total										2,341.60	
A0176880	8/14/2017	@00004083	THE CAP HOUSE	20965	General Fund	Corrections	120742	733500	130	127.00	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										127.00	
A0176637	8/7/2017	@00006726	THE SHERWIN-WILLIAMS COMP	924665764	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3,308.25	17
Check Total										3,308.25	
A0176881	8/14/2017	17025	THYSSENKRUPP ELEVATOR	3003170854	General Fund	Jail Building	150585	732800	150	270.00	17
A0176881	8/14/2017	17025	THYSSENKRUPP ELEVATOR	3003337261	General Fund	Courthouse Building	150570	732800	150	1,550.00	17
A0176881	8/14/2017	17025	THYSSENKRUPP ELEVATOR	3003338554	Airport	Airport - Terminal Building	100693	736617	100	135.00	17
A0177056	8/21/2017	17025	THYSSENKRUPP ELEVATOR	3003337260	General Fund	Jail Building	150585	732800	150	270.00	17
Check Total										2,225.00	
C0011723	8/21/2017	@00008153	TIPTON JEREMY	224	Community Super	Basic Supervision	130772	738200	130	300.00	17
Check Total										300.00	
A0176638	8/7/2017	@00008287	TLC LAW, PLLC.	K S 7/28	General Fund	Judicial Expenses	110474	731403	110	170.00	17
A0176638	8/7/2017	@00008287	TLC LAW, PLLC.	T B 7/28	General Fund	Judicial Expenses	110474	731403	110	221.00	17
Check Total										391.00	
A0177223	8/30/2017	65900	TOPP OFFICE SUPPLY, INC	20500	General Fund	District Attorney	110500	730100	110	19.10	17
Check Total										19.10	
A0177057	8/21/2017	72656	TOTAL PHARMACY SUPPLY, INC.	100020904	General Fund	Health	140880	730100	140	303.30	17
Check Total										303.30	
A0176639	8/7/2017		TOWNHOUSE SOUTH APARTMEN	E-169-17	General Fund			201304		150.00	17
Check Total										150.00	
A0176640	8/7/2017	65150	TRANE U.S. INC.	38187913	General Fund	Courthouse Building	150570	732800	150	777.00	17
A0176882	8/14/2017	65150	TRANE U.S. INC.	38233587	General Fund	Courthouse Building	150570	732800	150	362.50	17
Check Total										1,139.50	
A0176883	8/14/2017	@00007845	TRANSUNION RISK AND ALTERN	189347 7/31/17	General Fund	District Attorney	110500	730100	110	280.00	17
Check Total										280.00	
A0177224	8/30/2017	@00008552	TRINITY INVESTIGATIONS & CO	BENNETT 8/9	General Fund	Judicial Expenses	110474	731462	110	2,615.70	17
Check Total										2,615.70	
A0177058	8/21/2017	66213	TRI-STATE FASTENERS & SUPPL	337268	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	20.30	17
Check Total										20.30	

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A0176641	8/7/2017		TRUE VINE MINISTRIES	REFUND	General Fund			201036		200.00	17
Check Total										200.00	
A0176909	8/16/2017	66350	TRYON ROAD WATER SUPPLY C	609 7/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	236.17	17
A0177082	8/23/2017	66350	TRYON ROAD WATER SUPPLY C	1750 8/14/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	49.22	17
A0177082	8/23/2017	66350	TRYON ROAD WATER SUPPLY C	609 8/14/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	325.42	17
Check Total										610.81	
C0011724	8/21/2017	@00007860	TURNER DONALD	8/6-9 REIMB	Community Super	Basic Supervision	130772	732500	130	82.52	17
Check Total										82.52	
A0176884	8/14/2017	63407	TX DMV	1812092	General Fund	Tax Assessor-Collector	100550	730100	100	3,000.00	17
Check Total										3,000.00	
A0176642	8/7/2017	@00006103	TYLER TECHNOLOGIES, INC.	025-195938	General Fund	Information Technology	100560	732801	100	289.00	17
Check Total										289.00	
A0176643	8/7/2017	@00003222	TYRA ALEX	MADDEN 7/19	General Fund	Judicial Expenses	110474	731401	110	623.05	17
A0176643	8/7/2017	@00003222	TYRA ALEX	PEGUES 7/19	General Fund	Judicial Expenses	110474	731401	110	552.50	17
A0176643	8/7/2017	@00003222	TYRA ALEX	UTZMAN 7/19	General Fund	Judicial Expenses	110474	731401	110	1,983.05	17
A0176885	8/14/2017	@00003222	TYRA ALEX	HAWKINS 8/8	General Fund	Judicial Expenses	110474	731409	110	403.75	17
A0177059	8/21/2017	@00003222	TYRA ALEX	HANKINS 8/11	General Fund	Judicial Expenses	110474	731409	110	1,083.75	17
A0177059	8/21/2017	@00003222	TYRA ALEX	PHILLIPS 8/7	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0177225	8/30/2017	@00003222	TYRA ALEX	TEST 8/10	General Fund	Judicial Expenses	110474	731402	110	170.00	17
Check Total										5,071.10	
A0176918	8/18/2017	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		126.65	17
Check Total										126.65	
A0176665	8/4/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
A0176919	8/18/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
Check Total										354.04	
A0176644	8/7/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0930365	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	224.62	17
A0176644	8/7/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0930365	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	696.10	17
Check Total										920.72	

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A0176645	8/7/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2287	General Fund	Tax Assessor-Collector	100550	730100	100	83.45	17
A0176645	8/7/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2297	General Fund	Tax Assessor-Collector	100550	730100	100	83.54	17
A0176886	8/14/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2307	General Fund	Tax Assessor-Collector	100550	730100	100	78.64	17
A0177060	8/21/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2317	General Fund	Tax Assessor-Collector	100550	730100	100	82.53	17
A0177226	8/30/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2327	General Fund	Tax Assessor-Collector	100550	730100	100	84.28	17
Check Total										412.44	
A0176666	8/4/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
A0176920	8/18/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
Check Total										75.00	
A0176667	8/4/2017	73134	UNITED WAY		Longview Bank &			201018		32.08	17
A0176921	8/18/2017	73134	UNITED WAY		Longview Bank &			201018		32.08	17
Check Total										64.16	
A0176887	8/14/2017	67137	UNIVERSAL TIME EQUIPMENT C	50765	General Fund	Criminal Justice Center Operations	120760	732800	130	137.80	17
Check Total										137.80	
A0176736	8/8/2017	67300	UPSHUR RURAL ELECTRIC COOP	35001 7/28/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	582.08	17
A0176910	8/16/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 8/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,190.40	17
A0176910	8/16/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 8/3/17-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	52.01	17
Check Total										1,824.49	
A0177061	8/21/2017	67301	UPSHUR RURAL ELECTRIC WELF	115837002	General Fund	Health	140880	732700	140	49.55	17
Check Total										49.55	
A0177227	8/30/2017	@00007385	USPS	8/16/17 POSTA	General Fund			109000		20,000.00	17
Check Total										20,000.00	
A0176646	8/7/2017	@00004209	VALERO MARKETING & SUPPLY	62974985 7/17	General Fund	Tax Assessor-Collector	100550	730100	100	126.83	17
A0177228	8/30/2017	@00004209	VALERO MARKETING & SUPPLY	4985 9/10/17	General Fund	Tax Assessor-Collector	100550	730100	100	125.01	17
Check Total										251.84	
A0176647	8/7/2017	@00008502	VALLEN DISTRIBUTION, INC.	FY-12200-11	General Fund	Corrections	120742	732800	130	140.26	17
A0176647	8/7/2017	@00008502	VALLEN DISTRIBUTION, INC.	FY-12255-11	General Fund	Corrections	120742	732800	130	76.91	17
Check Total										217.17	

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A0177062	8/21/2017	@00006582	VAN ZANDT COUNTY TREASURE	4156 7/28/17	Juvenile Services	Juvenile Probation	130760	731509	130	460.00	17
A0177062	8/21/2017	@00006582	VAN ZANDT COUNTY TREASURE	4157 7/28/17	Juvenile Services	Juvenile Probation	130760	731509	130	460.00	17
Check Total										920.00	
A0176737	8/8/2017	@00005969	VERIZON WIRELESS SERVICES L	9789612423	Airport	Airport Security	130697	731600	130	26.01	17
A0176738	8/8/2017	@00005969	VERIZON WIRELESS SERVICES L	9789586137	General Fund	Corrections	120742	731600	130	1,919.88	17
A0176911	8/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9790141843	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
A0176912	8/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9790141843-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	17
A0176913	8/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9790178563	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	17
A0177063	8/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9790141843--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	17
Check Total										2,173.83	
A0176648	8/7/2017	@00001170	VISA	5007 7/13/17	LEOSE		201506			177.10	17
A0177064	8/21/2017	@00001170	VISA	3650 8/6-10	LEOSE		201506			668.48	17
A0177064	8/21/2017	@00001170	VISA	3653 8/6-10	LEOSE		201506			794.04	17
Check Total										1,639.62	
A0176649	8/7/2017	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624730	Juvenile Services	Juvenile Probation	130760	740800	130	469.89	17
Check Total										469.89	
A0176650	8/7/2017	67850	W W GRAINGER, INC	9495168461	General Fund	Courthouse Building	150570	730100	150	135.08	17
A0176650	8/7/2017	67850	W W GRAINGER, INC	9502452981	General Fund	Courthouse Building	150570	730100	150	19.92	17
A0176650	8/7/2017	67850	W W GRAINGER, INC	9503837065	General Fund	Courthouse Building	150570	730100	150	200.94	17
A0176650	8/7/2017	67850	W W GRAINGER, INC	9510587315	General Fund	Courthouse Building	150570	730100	150	50.76	17
A0176650	8/7/2017	67850	W W GRAINGER, INC	9512761678	General Fund	Courthouse Building	150570	730100	150	163.35	17
A0176888	8/14/2017	67850	W W GRAINGER, INC	9509979986	General Fund	Courthouse Building	150570	730100	150	72.60	17
A0176888	8/14/2017	67850	W W GRAINGER, INC	9517435252	General Fund	Courthouse Building	150570	730100	150	93.15	17
A0177229	8/30/2017	67850	W W GRAINGER, INC	9523056639	General Fund	Courthouse Building	150570	730100	150	115.18	17
Check Total										850.98	
A0177065	8/21/2017	@00001966	W. O. I. PETROLEUM, INC	0144779-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,479.85	17
A0177230	8/30/2017	@00001966	W. O. I. PETROLEUM, INC	0145018-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,634.80	17
Check Total										9,114.65	

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A0176889	8/14/2017	67935	WALDEN POWER EQUIPMENT IN	153901	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	113.70	17
Check Total										113.70	
A0176651	8/7/2017	67980	WALLACE BARRY	ADAMS 7/25	General Fund	Judicial Expenses	110474	731409	110	1,802.00	17
A0176651	8/7/2017	67980	WALLACE BARRY	DUFF 7/28	General Fund	Judicial Expenses	110474	731403	110	561.00	17
A0176651	8/7/2017	67980	WALLACE BARRY	HARPER 7/25	General Fund	Judicial Expenses	110474	731409	110	1,683.00	17
A0176651	8/7/2017	67980	WALLACE BARRY	KENNEDY 7/2	General Fund	Judicial Expenses	110474	731403	110	790.50	17
A0176651	8/7/2017	67980	WALLACE BARRY	OWENS 7/25	General Fund	Judicial Expenses	110474	731409	110	688.50	17
Check Total										5,525.00	
A0177231	8/30/2017	@00007289	WEBER LANDSCAPING COMPAN	3316	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
Check Total										1,225.00	
A0176449	8/2/2017	69450	WEST GREGG WATER SUPPLY C	206 7/8/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	19.59	17
Check Total										19.59	
A0176652	8/7/2017	73096	WEST GROUP, INC.	836484848	Law Library	Law Library	110510	732100	110	1,079.58	17
A0177066	8/21/2017	73096	WEST GROUP, INC.	836570499	Law Library	Law Library	110510	732100	110	606.72	17
A0177066	8/21/2017	73096	WEST GROUP, INC.	836570629	Law Library	Law Library	110510	732100	110	999.82	17
A0177232	8/30/2017	73096	WEST GROUP, INC.	836656454	Law Library	Law Library	110510	732100	110	575.58	17
Check Total										3,261.70	
A0176890	8/14/2017	69500	WEST PUBLISHING COMPANY	6116102363	Juvenile Services	Juvenile Probation	130760	730100	130	556.80	17
A0177233	8/30/2017	69500	WEST PUBLISHING COMPANY	836643356	General Fund	County Clerk-Administration	100423	732100	100	131.00	17
Check Total										687.80	
A0177067	8/21/2017	@00005092	WESTERN DETENTION PRODUCT	20170555	General Fund	Contract Jail Operations	120750	733300	130	130.00	17
Check Total										130.00	
A0176653	8/7/2017	@00007776	WETHE & ASSOCIATES, INC.	370717	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	17
Check Total										6,250.00	
A0177234	8/30/2017	@00008200	WHITE MD GARY	8/3-4 REIMB	General Fund	Corrections	120742	731700	130	347.75	17
Check Total										347.75	
A0176450	8/2/2017	11750	WHITE OAK CITY OF WATER DEP	70000 7/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	406.95	17
Check Total										406.95	

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A0176654	8/7/2017	73039	WHITEHEAD JR R	DAVIS 7/28	General Fund	Judicial Expenses	110474	731403	110	412.25	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	HARDEN 7/28	General Fund	Judicial Expenses	110474	731403	110	259.25	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	263.50	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	L L W 7/28	General Fund	Judicial Expenses	110474	730100	110	4.06	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	L L W 7/28	General Fund	Judicial Expenses	110474	731403	110	1,275.00	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	MURRAY 7/28	General Fund	Judicial Expenses	110474	731403	110	1,075.25	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	OWENS 7/28	General Fund	Judicial Expenses	110474	730100	110	2.00	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	OWENS 7/28	General Fund	Judicial Expenses	110474	731403	110	433.50	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	PETTIETTE 7/2	General Fund	Judicial Expenses	110474	731403	110	21.25	17
A0176654	8/7/2017	73039	WHITEHEAD JR R	WEBSTER 7/28	General Fund	Judicial Expenses	110474	731403	110	255.00	17
A0177068	8/21/2017	73039	WHITEHEAD JR R	BLANTON 8/8	General Fund	Judicial Expenses	110474	731404	110	42.50	17
A0177068	8/21/2017	73039	WHITEHEAD JR R	CERVANTES 8	General Fund	Judicial Expenses	110474	731403	110	148.75	17
A0177068	8/21/2017	73039	WHITEHEAD JR R	CERVANTES 8	General Fund	Judicial Expenses	110474	730100	110	6.56	17
Check Total										4,198.87	
A0176655	8/7/2017	70050	WHOLESALE SUPPLY, INC.	3015732-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	187.30	17
Check Total										187.30	
A0176891	8/14/2017	72543	WILLEFORD CHUCK	7/30-8/2 REIM	LEOSE			201506		21.97	17
Check Total										21.97	
A0176892	8/14/2017	@00008569	WISS, JANNEY, ELSTNER ASSOCI	0365255	Renovations & Ca	Courthouse Building	150570	752000	170	19,778.61	17
Check Total										19,778.61	
A0176893	8/14/2017	71060	WOLOSZYN LAURIE	8/3/17 REIMB	General Fund	County Auditor	100530	731700	100	42.26	17
Check Total										42.26	
A0177235	8/30/2017	@00006704	WOMACK JAMES	DUES REIMB	General Fund	307th District Court	110473	732100	110	235.00	17
Check Total										235.00	
C0011725	8/21/2017	@00007740	WOODS, JR. TEDDY	8/6-9 REIMB	Community Super	Basic Supervision	130772	732500	130	532.25	17
Check Total										532.25	
A0176656	8/7/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50397002	General Fund	Constable No. 3	120733	740800	120	276.57	17
A0176894	8/14/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50676974	General Fund	Corrections	120742	740800	130	13,614.07	17

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A0176895	8/14/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	0496-00-132204	General Fund	Constable No. 4	120734	740800	120	278.60	17
A0176896	8/14/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50663456	General Fund	District Attorney	110500	740800	110	307.41	17
A0177069	8/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50663455	General Fund	Health	140880	740800	140	37.36	17
A0177070	8/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50692199	General Fund	Constable No. 2	120732	740800	120	118.72	17
A0177236	8/30/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50663457	General Fund	Courthouse Building	150570	740800	150	391.09	17
C0011726	8/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50675137	Community Super	Basic Supervision	130772	738000	130	85.39	17
C0011727	8/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50675137--	Community Corre	Community Service Restitution	130775	738000	130	273.60	17
Check Total										15,382.81	
A0176897	8/14/2017	@00002076	XEROX CORP	090066213	General Fund	124th District Court	110471	731300	110	142.56	17
Check Total										142.56	
A0176657	8/7/2017	@00003154	XEROX CORP. DALLAS	089709386	General Fund	Human Resources	100447	731300	100	235.25	17
A0176898	8/14/2017	@00003154	XEROX CORP. DALLAS	090066216	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17
A0177071	8/21/2017	@00003154	XEROX CORP. DALLAS	090066219	General Fund	Human Resources	100447	731300	100	235.25	17
Check Total										698.48	
A0176658	8/7/2017	@00003285	XEROX CORPORATION	089888410	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	194.74	17
A0176659	8/7/2017	@00003285	XEROX CORPORATION	089832503	General Fund	County Court at Law No. 2	110468	732800	110	64.59	17
A0176659	8/7/2017	@00003285	XEROX CORPORATION	089832503	General Fund	County Court at Law No. 2	110468	731300	110	0.00	17
A0176899	8/14/2017	@00003285	XEROX CORPORATION	090066218	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A0176900	8/14/2017	@00003285	XEROX CORPORATION	090066227	General Fund	Purchasing	100446	731300	100	179.06	17
A0177072	8/21/2017	@00003285	XEROX CORPORATION	090066220	Immunization Co	Health	140880	731300	140	75.31	17
A0177073	8/21/2017	@00003285	XEROX CORPORATION	090066229	General Fund	Health	140880	731300	140	177.67	17
A0177074	8/21/2017	@00003285	XEROX CORPORATION	090185138	General Fund	County Court at Law No. 2	110468	732800	110	64.59	17
A0177074	8/21/2017	@00003285	XEROX CORPORATION	090185138	General Fund	County Court at Law No. 2	110468	731300	110	0.00	17
Check Total										875.01	
A0176901	8/14/2017		ZACKERY PRINCE	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
Total										2,174,440.83	