

Gregg County Texas Check Register

From 12/01/2017 To 12/31/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018003012/28/2017		@00006603	4IMPRINT, INC.	14819119-	Immunization Co	Health	140880	732900	140	983.78	18
A018003012/28/2017		@00006603	4IMPRINT, INC.	5914609	Immunization Co	Health	140880	730100	140	190.80	18
Check Total										1,174.58	
A018003112/28/2017		00340	A B C AUTO GLASS	4-157639	Airport	Airport Security	130697	732800	130	30.00	18
Check Total										30.00	
A017958312/11/2017		00350	ABC AUTO PARTS LTD.	25-015988	Juvenile Services	Juvenile Probation	130760	730100	130	40.64	18
A017958312/11/2017		00350	ABC AUTO PARTS LTD.	3-906959	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	58.99	18
A017985412/18/2017		00350	ABC AUTO PARTS LTD.	4-157688	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	221.00	18
Check Total										320.63	
A018003212/28/2017		00850	ACTION SEAT COVER	41820	General Fund	Corrections	120742	732800	130	150.00	18
Check Total										150.00	
A017985512/18/2017		@00006915	ACUITY DIAGNOSTICS	1138-201711	General Fund	Corrections	120742	731516	130	2,712.33	18
Check Total										2,712.33	
A017958412/11/2017		01175	AFFIRMED MEDICAL SERVICE	A065712	Airport	Airport - Maintenance Shop	100696	730100	100	213.85	18
A017958412/11/2017		01175	AFFIRMED MEDICAL SERVICE	A065713	Airport	Airport - Fire Protection	100699	730100	100	120.25	18
Check Total										334.10	
A018003312/28/2017			AGLYN NUMBER ONE, LLC	E1-362-17	General Fund			201301		145.00	18
Check Total										145.00	
A018003412/28/2017		@00001492	AIR CYBERNETICS, INC	61261	General Fund	Information Technology	100560	732800	100	195.00	18
Check Total										195.00	
A017985612/18/2017		@00004960	AIRGAS MID SOUTH, INC.	9070475781	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	157.15	18
A017985612/18/2017		@00004960	AIRGAS MID SOUTH, INC.	9949749676	General Fund	Contract Jail Operations	120750	733300	130	65.40	18
A017985612/18/2017		@00004960	AIRGAS MID SOUTH, INC.	9949751439	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	167.50	18
Check Total										390.05	
A017958512/11/2017		@00007401	AKANA ALAN	ELECT 11/7-8	General Fund	Elections	100520	650140	100	244.34	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										244.34	
C001184812/18/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L141212	Community Super	Basic Supervision	130772	738100	130	357.00	18	
Check Total										357.00	
A017958612/11/2017	@00006357	ALFORD JOYCE	11/2-31 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	26.75	18	
A017985712/18/2017	@00006357	ALFORD JOYCE	11/1-30/17MIL	Juvenile Services	Juvenile Probation	130760	732500	130	20.33	18	
Check Total										47.08	
A017958712/11/2017	@00007784	ALL STAR FORD KILGORE	5009834 1	General Fund	Tax Assessor-Collector	100550	730100	100	27.96	18	
Check Total										27.96	
A017958812/11/2017	@00004982	ALLEN, PHD. THOMAS	283	General Fund	Judicial Expenses	110474	731472	110	791.00	18	
A017958812/11/2017	@00004982	ALLEN, PHD. THOMAS	284-	General Fund	Judicial Expenses	110474	731481	110	666.00	18	
Check Total										1,457.00	
A017985812/18/2017	@00001761	ALLIED TROPHY CO	62499	General Fund	District Clerk	110480	730100	110	12.00	18	
Check Total										12.00	
A017985912/18/2017	01975	ALLSTATES COATING CO.	7023	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	94.00	18	
Check Total										94.00	
A017958912/11/2017	@00008091	ALPHA MEDIA LLC.	248794-2	Airport	Airport - Marketing	100698	731800	100	630.00	18	
Check Total										630.00	
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	086109 11/29/1	Airport	Airport - Administration	100691	732700	100	498.81	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	08903 11/29/17	Airport	Airport - Administration	100691	732700	100	118.13	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	187003 11/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	117.40	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	26506 11/29/17	Airport	Airport - Administration	100691	732700	100	19.45	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	27304 11/16/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	269.56	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	27309 11/16/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	151.28	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	327304 11/16/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	83.70	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	35007 11/27/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	519.80	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	35008 11/20/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	99.81	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	42200 11/22/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	83.79	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	42205 11/22/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	374.73	18

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A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	42209 11/22/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.41	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	42216 11/22/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	78.98	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	486107 11/29/1	Airport	Airport - Administration	100691	732700	100	14.72	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	486109 11/29/1	Airport	Airport - Administration	100691	732700	100	19.02	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	52204 11/22/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	102.23	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	86102 11/29/17	Airport	Airport - Administration	100691	732700	100	11.59	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	86103 11/29/17	Airport	Airport - Administration	100691	732700	100	1,373.52	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	86106 11/29/17	Airport	Airport - Administration	100691	732700	100	498.69	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	86107 11/29/17	Airport	Airport - Administration	100691	732700	100	12.83	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	86109 11/29/17	Airport	Airport - Administration	100691	732700	100	49.46	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	87003 11/29/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.54	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	92209 11/27/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.67	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	96105 11/29/17	Airport	Airport - Administration	100691	732700	100	4,436.42	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	96107 11/29/17	Airport	Airport - Administration	100691	732700	100	15.15	18
A0179563	12/6/2017	61502	AMERICAN ELECTRIC POWER	96705 11/29/17	Airport	Airport - Administration	100691	732700	100	13.33	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	26100 12/1/17	General Fund	Longview Eastman Road Building	150643	732700	150	353.00	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	43404 12/6/17	General Fund	Kilgore Office & Community Building	150636	732700	150	530.12	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	77000 12/5/17	Juvenile Services	Juvenile Probation	130760	732700	130	1,636.34	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	77036 12/5/17	General Fund	Service Center Bldg	150590	732700	150	1,199.23	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	83400 12/6/17	General Fund	Courthouse Building	150570	732700	150	37.68	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	83402 12/7/17	General Fund	Jail Building	150585	732700	150	10,060.82	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	83717 11/16/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	78.71	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	87008 12/5/17	General Fund	Longview Community Center	150610	732700	150	1,171.76	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	96404 12/5/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	309.91	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	97105 12/5/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.57	18
A017984412/13/2017		61502	AMERICAN ELECTRIC POWER	97506 11/29/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	87.74	18
A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	32204 12/4/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.37	18
A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	87002 12/5/17	General Fund	Courthouse Building	150570	732700	150	21,016.59	18

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A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	87003 12/4/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,361.02	18
A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	87225 12/5/17	General Fund	Non-Dept-General Government	100451	737419	100	47.73	18
A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	87238 12/6/17	General Fund	Non-Dept-General Government	100451	737419	100	29.08	18
A017986012/18/2017		61502	AMERICAN ELECTRIC POWER	88005 12/5/17	General Fund	Non-Dept-General Government	100451	737419	100	33.45	18
A018000812/20/2017		61502	AMERICAN ELECTRIC POWER	13707 12/11/17	General Fund	Judson Community Building	150611	732700	150	89.55	18
A018000812/20/2017		61502	AMERICAN ELECTRIC POWER	59907 12/12/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.83	18
A018000812/20/2017		61502	AMERICAN ELECTRIC POWER	69508 12/12/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.42	18
A018000812/20/2017		61502	AMERICAN ELECTRIC POWER	73402 12/7/17	General Fund	Courthouse Building	150570	732700	150	208.80	18
A018000812/20/2017		61502	AMERICAN ELECTRIC POWER	74205 12/13/17	General Fund	Greggton Building	150620	732700	150	697.39	18
Check Total										48,281.13	
A018003512/28/2017		@00007304	AMG PRINTING & MAILING LLC	107608	General Fund	Elections	100520	730100	100	4,569.48	18
A018003512/28/2017		@00007304	AMG PRINTING & MAILING LLC	107608-	General Fund	Elections	100520	731100	100	-1,082.71	18
Check Total										3,486.77	
A017959012/11/2017			AMY FAJARDO	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017959112/11/2017		02522	ANCHOR SAFETY, INC.	129728	Juvenile Services	Youth Detention	130726	732800	130	127.85	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130541	General Fund	Judson Community Building	150611	732800	150	41.75	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130542	General Fund	Elderville Community Building	150641	732800	150	38.00	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130543	General Fund	Longview Community Center	150610	732800	150	564.20	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130544	General Fund	Greggton Building	150620	732800	150	189.00	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130545	General Fund	Kilgore Office & Community Building	150636	732800	150	75.05	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130546	General Fund	Hugh Camp Memorial Park	150634	732800	150	142.40	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130547	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	115.60	18
A018003612/28/2017		02522	ANCHOR SAFETY, INC.	130548	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	45.50	18
Check Total										1,339.35	
A017959212/11/2017		@00002821	ANDA, INC.	51291703	General Fund	Health	140880	733600	140	615.55	18
A017959212/11/2017		@00002821	ANDA, INC.	6130999	General Fund	Health	140880	733600	140	-112.34	18
A018003712/28/2017		@00002821	ANDA, INC.	51513817	General Fund	Health	140880	733600	140	107.05	18

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Check Total										610.26	
A018003812/28/2017			ANGELA LOVE	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A017959312/11/2017			ANGELICA GARCIA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A017959412/11/2017	@00008638		ARGENBRIGHT TENA	A K 42218	General Fund	Judicial Expenses	110474	731408	110	170.00	18
Check Total										170.00	
A017959512/11/2017	@00007672		ASH KANDILYN	DAVIS 11/30	General Fund	Judicial Expenses	110474	731401	110	238.00	18
A017959512/11/2017	@00007672		ASH KANDILYN	VAUGHN 11/2	General Fund	Judicial Expenses	110474	731404	110	510.00	18
A018003912/28/2017	@00007672		ASH KANDILYN	HAGLER 12/14	General Fund	Judicial Expenses	110474	731401	110	680.00	18
Check Total										1,428.00	
A017959612/11/2017	@00007509		ASL COMMUNICATION SERVICE,	2017-1971 &17	General Fund	Judicial Expenses	110474	731525	110	232.50	18
Check Total										232.50	
A017959712/11/2017	@00005351		ASPEN ELECTRONIC SYSTEMS, L	1152	General Fund	Health	140880	732800	140	167.40	18
Check Total										167.40	
A017984512/13/2017	@00003076		AT & T	9035539855 11/	Juvenile Services	Juvenile Probation	130760	731600	130	131.34	18
Check Total										131.34	
A017986112/18/2017	@00003221		AT & T	07155190 12/17	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.71	18
A017986112/18/2017	@00003221		AT & T	07155190 12/17	General Fund	Non-Dept-General Government	100451	731600	100	530.77	18
A017986112/18/2017	@00003221		AT & T	07155190 12/17	General Fund	Corrections	120742	731600	130	43.87	18
A017986112/18/2017	@00003221		AT & T	07155190 12/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.43	18
Check Total										763.78	
A0179564 12/6/2017	@00005260		AT & T MOBILITY	X11272017 11/	General Fund	Health	140880	731600	140	185.77	18
Check Total										185.77	
A017959812/11/2017	03080		ATKINSON DARYL	C B 11/30	General Fund	Judicial Expenses	110474	731404	110	340.00	18
A017959812/11/2017	03080		ATKINSON DARYL	C J 11/30	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A017959812/11/2017	03080		ATKINSON DARYL	E T 11/30	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A017959812/11/2017	03080		ATKINSON DARYL	F R 11/30	General Fund	Judicial Expenses	110474	731404	110	170.00	18

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A0179862	12/18/2017	03080	ATKINSON DARYL	CLINTON 12/1	General Fund	Judicial Expenses	110474	731403	110	403.75	18
A0180040	12/28/2017	03080	ATKINSON DARYL	HOLT 12/19	General Fund	Judicial Expenses	110474	731403	110	871.25	18
Check Total										2,125.00	
A0179565	12/6/2017	@00004354	ATMOS ENERGY CORPORATION	03453 11/17/17	General Fund	Jail Building	150585	732700	150	2,246.05	18
A0179565	12/6/2017	@00004354	ATMOS ENERGY CORPORATION	27138 11/28/17	General Fund	Greggton Building	150620	732700	150	113.28	18
A0179565	12/6/2017	@00004354	ATMOS ENERGY CORPORATION	28768 11/17/17	General Fund	Courthouse Building	150570	732700	150	2,701.78	18
A0179565	12/6/2017	@00004354	ATMOS ENERGY CORPORATION	70317 11/17/17	General Fund	Service Center Bldg	150590	732700	150	100.78	18
A0179565	12/6/2017	@00004354	ATMOS ENERGY CORPORATION	71730 11/17/17	General Fund	Longview Community Center	150610	732700	150	60.04	18
A0179846	12/13/2017	@00004354	ATMOS ENERGY CORPORATION	28665 12/1/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	63.33	18
A0180009	12/20/2017	@00004354	ATMOS ENERGY CORPORATION	28691 12/12/17	General Fund	DPS Hangar	120773	732700	120	63.38	18
A0180009	12/20/2017	@00004354	ATMOS ENERGY CORPORATION	65249 12/12/17	Airport	Airport - Administration	100691	732700	100	246.98	18
A0180009	12/20/2017	@00004354	ATMOS ENERGY CORPORATION	65525 12/12/17	Airport	Airport - Administration	100691	732700	100	1,093.72	18
A0180009	12/20/2017	@00004354	ATMOS ENERGY CORPORATION	66695 12/12/17	General Fund	Eldersville Community Building	150641	732700	150	72.12	18
Check Total										6,761.46	
A0179863	12/18/2017	@00004439	ATWOODS	1466/28	General Fund	Criminal Justice Center Operations	120760	733300	130	28.98	18
Check Total										28.98	
A0179599	12/11/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	NOV 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A0179864	12/18/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CHANDLER 12	General Fund	Judicial Expenses	110474	731409	110	794.75	18
Check Total										6,211.42	
A0179865	12/18/2017	@00003552	AUTOMOTIVE RESTORATION SY	13520	General Fund	Corrections	120742	732800	130	100.00	18
Check Total										100.00	
A0180041	12/28/2017		BASIC ENERGY	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A0179600	12/11/2017	@00006410	BASS LAW FIRM	HENDRIX 12/4	General Fund	Judicial Expenses	110474	731404	110	1,071.00	18
A0179866	12/18/2017	@00006410	BASS LAW FIRM	ALLISON 12/1	General Fund	Judicial Expenses	110474	731401	110	1,674.50	18
A0179866	12/18/2017	@00006410	BASS LAW FIRM	PHILLIPS 12/1	General Fund	Judicial Expenses	110474	731401	110	3,400.00	18
A0180042	12/28/2017	@00006410	BASS LAW FIRM	MUSSLEWHIT	General Fund	Judicial Expenses	110474	731401	110	1,802.00	18
Check Total										7,947.50	

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A017960112/11/2017	04750	BAXTER SALES CO., INC.	270014	General Fund	Housekeeping	150575	730100	150	223.29	18	
A017960112/11/2017	04750	BAXTER SALES CO., INC.	270176	Juvenile Services	Youth Detention	130726	730100	130	113.74	18	
Check Total										337.03	
A018004312/28/2017	@00004879	BAYLOR PATHOLOGY	HBV000660288	General Fund	Corrections	120742	731516	130	431.26	18	
Check Total										431.26	
A017960212/11/2017	04920	BEARING SERVICE & SUPPLY OF	05380795	General Fund	Courthouse Building	150570	730100	150	24.15	18	
Check Total										24.15	
A017960312/11/2017	@00008662	BERUMEN NABOR	11/12-15 REIM	Juvenile Services	Youth Detention	130726	731700	130	206.50	18	
Check Total										206.50	
A018004412/28/2017	@00007806	BETSY ROSS FLAG GIRLS, INC.	837925-T	General Fund	Jail Building	150585	730100	150	109.00	18	
Check Total										109.00	
A018004512/28/2017	@00008152	BI INC.	1050601	Juvenile Services	Juvenile Probation	130760	730100	130	573.43	18	
Check Total										573.43	
A017960412/11/2017	@00003290	BIGHAM MORTUARY	2017-0029	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	18	
A017986712/18/2017	@00003290	BIGHAM MORTUARY	2017-0030	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	18	
A018004612/28/2017	@00003290	BIGHAM MORTUARY	2017-0023	General Fund	Health	140880	734200	140	850.00	18	
A018004612/28/2017	@00003290	BIGHAM MORTUARY	2017-0031	General Fund	Health	140880	734200	140	850.00	18	
A018004612/28/2017	@00003290	BIGHAM MORTUARY	2017-0032	General Fund	Health	140880	734200	140	850.00	18	
Check Total										3,050.00	
A018001012/20/2017	@00002061	BIRCH TELECOM, INC.	25321110	General Fund	Corrections	120742	731600	130	16.86	18	
Check Total										16.86	
A017986812/18/2017	37500	BLUEBONNET PUBLISHING, LLC	101060	Airport	Airport - Marketing	100698	731800	100	653.25	18	
Check Total										653.25	
A017960512/11/2017	06225	BOB BARKER COMPANY, INC	WEB00051212	Juvenile Services	Youth Detention	130726	730100	130	66.85	18	
Check Total										66.85	
A018004712/28/2017		BOBBY ARDEN	REFUND	General Fund			201031		50.00	18	
Check Total										50.00	
A017986912/18/2017	@00008289	BOLSTER JOHN	C K 12/13	General Fund	Judicial Expenses	110474	731403	110	85.00	18	

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A017986912/18/2017	@00008289	BOLSTER JOHN	L S 12/13	General Fund	Judicial Expenses	110474	731403	110	191.25	18	
A018004812/28/2017	@00008289	BOLSTER JOHN	A G 12/19	General Fund	Judicial Expenses	110474	731403	110	255.00	18	
A018004812/28/2017	@00008289	BOLSTER JOHN	D R 12/19	General Fund	Judicial Expenses	110474	731403	110	255.00	18	
									Check Total	786.25	
A017987012/18/2017	@00005492	BONNER BRANDY	GRAY 12/11	General Fund	Judicial Expenses	110474	731403	110	85.00	18	
A017987012/18/2017	@00005492	BONNER BRANDY	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731403	110	85.00	18	
									Check Total	170.00	
A018004912/28/2017	@00007851	BOYCE ELECTRIC	3752	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,975.00	18	
									Check Total	2,975.00	
A017960612/11/2017	@00006488	BOYD GARY	10/24-11/27	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	71.36	18	
A017960612/11/2017	@00006488	BOYD GARY	11/2017 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	431.21	18	
A018005012/28/2017	@00006488	BOYD GARY	12/7,11,13REI	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	65.81	18	
									Check Total	568.38	
A018005112/28/2017	7490	BROWNE, M D LEWIS	DEC 2018	General Fund	Health	140880	731511	140	6,250.00	18	
									Check Total	6,250.00	
A017987112/18/2017	@00007195	BULLARD LESLIE	FISHER 12/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A018005212/28/2017	@00007195	BULLARD LESLIE	GAINES 12/14	General Fund	Judicial Expenses	110474	731402	110	1,139.00	18	
A018005212/28/2017	@00007195	BULLARD LESLIE	PERKINS 12/11	General Fund	Judicial Expenses	110474	731402	110	994.50	18	
A018005212/28/2017	@00007195	BULLARD LESLIE	SMITH 12/7	General Fund	Judicial Expenses	110474	731404	110	425.00	18	
									Check Total	2,983.50	
A017987212/18/2017	@00006288	BULLOCK INVESTIGATIONS	ESTELL 12/7-	General Fund	Judicial Expenses	110474	731462	110	1,093.51	18	
A017987212/18/2017	@00006288	BULLOCK INVESTIGATIONS	PLEASANT 12/	General Fund	Judicial Expenses	110474	731462	110	3,548.96	18	
									Check Total	4,642.47	
A017960712/11/2017	47275	BUMPER TO BUMPER AUTO & TR	214-168633	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	83.00	18	
A017960712/11/2017	47275	BUMPER TO BUMPER AUTO & TR	214-169693	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	245.38	18	
A018005312/28/2017	47275	BUMPER TO BUMPER AUTO & TR	214-170290	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	177.70	18	
A018005312/28/2017	47275	BUMPER TO BUMPER AUTO & TR	214-170400	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	26.64	18	
									Check Total	532.72	

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A017987312/18/2017		@00007386	CALDWELL COUNTRY CHEVROL	JF146835	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	753000	170	53,897.00	18
Check Total										53,897.00	
A018005412/28/2017		@00008668	CALHOON ELISHA	12/7/17 MILES	General Fund	District Clerk	110480	732500	110	13.38	18
Check Total										13.38	
A017960812/11/2017		@00001456	CAMPBELL TINA	2017-029	General Fund	Judicial Expenses	110474	731471	110	5,180.00	18
A017960812/11/2017		@00001456	CAMPBELL TINA	2017-030	General Fund	Judicial Expenses	110474	731471	110	50.00	18
A018005512/28/2017		@00001456	CAMPBELL TINA	2017-031	General Fund	Judicial Expenses	110474	731471	110	1,275.00	18
Check Total										6,505.00	
A017960912/11/2017		@00004220	CARRUTH NURSERY IRRIGATION	14918KC	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	495.00	18
A017960912/11/2017		@00004220	CARRUTH NURSERY IRRIGATION	14922KC	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	495.00	18
Check Total										990.00	
A017961012/11/2017		@00008571	CASTANEDA ERIKA	11/3/17	General Fund	Longview Eastman Road Building	150643	731528	150	420.00	18
Check Total										420.00	
A017961112/11/2017		@00004316	CAUSEY ROBIN	865159	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	18
A017961112/11/2017		@00004316	CAUSEY ROBIN	865160	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	18
Check Total										600.00	
A018005612/28/2017			CCRMA TOLL PROCESSING SERV	TB0000493156	Juvenile Services	Youth Detention	130726	731700	130	1.67	18
Check Total										1.67	
A017987412/18/2017		@00007958	CE SOLUTIONS	149962	Airport	Airport - Fire Protection	100699	731700	100	325.00	18
Check Total										325.00	
A0179566	12/6/2017	20050	CENTERPOINT ENERGY ENTEX	22948 11/28/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	516.85	18
A0179566	12/6/2017	20050	CENTERPOINT ENERGY ENTEX	74680 11/28/17	General Fund	Kilgore Office & Community Building	150636	732700	150	115.54	18
A017984712/13/2017		20050	CENTERPOINT ENERGY ENTEX	25932 12/4/17	General Fund	Judson Community Building	150611	732700	150	40.19	18
A017984712/13/2017		20050	CENTERPOINT ENERGY ENTEX	96237 12/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	37.78	18
A017984712/13/2017		20050	CENTERPOINT ENERGY ENTEX	96294 12/5/17	General Fund	Purchasing Surplus Storage Building	150644	732700	150	42.83	18
A018001112/20/2017		20050	CENTERPOINT ENERGY ENTEX	69004 12/8/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	185.96	18
Check Total										939.15	
A017987512/18/2017		@00005477	CEQUEL COMMUNICATIONS, dba	727281301 1/9	General Fund	Constable No. 3	120733	730100	120	157.67	18

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C001183712/11/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 11/1	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	104.58	18	
C001184912/18/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 12/1	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	104.58	18	
									Check Total	366.83	
A018020212/21/2017	@00008279	CERTIFIED LABORATORIES DIVI	2906292-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	547.00	18	
									Check Total	547.00	
A018005712/28/2017	@00003727	CHARLES EVILSIZER dba	5681	General Fund	Corrections	120742	732800	130	60.00	18	
									Check Total	60.00	
A018005812/28/2017	@00005858	CHEM-AQUA, INC.	2951997	Airport	Airport - Terminal Building	100693	732800	100	160.24	18	
									Check Total	160.24	
A017961212/11/2017	10625	CHEM-SERV	113554	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	224.00	18	
A017987612/18/2017	10625	CHEM-SERV	113618	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	104.95	18	
									Check Total	328.95	
A018005912/28/2017		CHRIS REDIC	REFUND	General Fund			201031		50.00	18	
									Check Total	50.00	
A018006012/28/2017	@00008175	CINTAS FAS	5009580727	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	73.29	18	
									Check Total	73.29	
A017961312/11/2017	39300	CITY OF GLADEWATER-LEE PUB	IQTR FY18	General Fund	Contributions-Service Organizations	140950	737103	140	2,000.00	18	
									Check Total	2,000.00	
A018006112/28/2017		CITY OF KILGORE	REFUND	General Fund			201031		50.00	18	
									Check Total	50.00	
A017987712/18/2017	@00008360	CITY OF LONGVIEW ANIMAL CA	032	General Fund	Health	140880	736617	140	3,764.00	18	
									Check Total	3,764.00	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0034848	General Fund	Courthouse Building	150570	732800	150	208.80	18	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-0034849	General Fund	Service Center Bldg	150590	732800	150	190.40	18	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-009226	Juvenile Services	Youth Detention	130726	732800	130	172.80	18	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-009255	General Fund	Corrections	120742	732800	130	190.40	18	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	PMA-009256	General Fund	Criminal Justice Center Operations	120760	732800	130	363.20	18	
A017987812/18/2017	@00008600	CLIFFORD POWER SYSTEMS, INC	SVC-0064244	Juvenile Services	Youth Detention	130726	732800	130	248.00	18	

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Check Total										1,373.60	
A017961412/11/2017		@00005645	CLUNE & COMPANY LC	106717	General Fund	District Attorney	110500	731300	110	559.75	18
A017961412/11/2017		@00005645	CLUNE & COMPANY LC	106740	General Fund	District Attorney	110500	731300	110	323.45	18
A017987912/18/2017		@00005645	CLUNE & COMPANY LC	106736	General Fund	District Clerk	110480	731300	110	498.36	18
A017987912/18/2017		@00005645	CLUNE & COMPANY LC	106737	General Fund	Courthouse Building	150570	731300	150	224.68	18
A017987912/18/2017		@00005645	CLUNE & COMPANY LC	106737--	General Fund	Courthouse Building	150570	732800	150	40.00	18
Check Total										1,646.24	
A018006212/28/2017		12200	COBURN'S LONGVIEW	11662398	General Fund	Courthouse Building	150570	730100	150	88.91	18
Check Total										88.91	
A017988012/18/2017		@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-04	Airport Improvem	Airport Improvements	100692	756915	170	36,000.00	18
Check Total										36,000.00	
A018006312/28/2017		@00008664	COGHLAN CROWSON, LLP.	171515	Renovations & Ca	Other Facility Improvements	150900	751000	170	5,822.86	18
Check Total										5,822.86	
A017961512/11/2017		@00006135	COLE, JR ROBERT	NOV 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
A017988112/18/2017		@00006135	COLE, JR ROBERT	LEO 12/8	General Fund	Judicial Expenses	110474	731401	110	731.00	18
Check Total										6,147.67	
A017961612/11/2017		12790	COMPLETE BUSINESS SYSTEMS I	548331	General Fund	District Attorney	110500	731300	110	56.00	18
A017961612/11/2017		12790	COMPLETE BUSINESS SYSTEMS I	549707	Print Shop	Print Shop	100800	731300	100	743.86	18
A017961612/11/2017		12790	COMPLETE BUSINESS SYSTEMS I	550014	General Fund	District Attorney	110500	731300	110	25.58	18
Check Total										825.44	
A017988212/18/2017		@00007703	COMPSYCH CORPORATION	17100304	Self Insurance Fu	Self Insurance	140200	731516	140	2,326.50	18
A018006412/28/2017		@00007703	COMPSYCH CORPORATION	18010325	Self Insurance Fu	Self Insurance	140200	731516	140	2,326.50	18
Check Total										4,653.00	
A017961712/11/2017		@00008501	CONDUENT INCORPORATED	1420789	General Fund	Information Technology	100560	732801	100	1,635.00	18
Check Total										1,635.00	
A017961812/11/2017		@00007645	CONLEY PAULA	PIPPINS 11/13	General Fund	Judicial Expenses	110474	731409	110	680.00	18
Check Total										680.00	
C001185012/18/2017		@00003287	CORRECTIONAL MANAGEMENT I	3/26-28 4 EMP	Community Super	Basic Supervision	130772	738200	130	1,100.00	18

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Check Total										1,100.00	
C001185112/18/2017		73228	CORRECTIONS SOFTWARE SOLU	33154	Community Super	Basic Supervision	130772	730100	130	3,980.00	18
Check Total										3,980.00	
A017988312/18/2017		72861	COYLE'S PEST CONTROL, INC.	28171	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	18
Check Total										45.00	
A017961912/11/2017	@00007263		CROSSPOINT COMMUNICATIONS	411002187-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	209.50	18
Check Total										209.50	
A018006512/28/2017			CTRMA PROCESSING	TXE983	Juvenile Services	Youth Detention	130726	731700	130	5.50	18
Check Total										5.50	
A017988412/18/2017		14740	CUNNINGHAM FUNERAL HOME	HOLT 7/23/17	General Fund	Health	140880	734200	140	550.00	18
A018006612/28/2017		14740	CUNNINGHAM FUNERAL HOME	GRAY 7/11/17	General Fund	Health	140880	734200	140	850.00	18
Check Total										1,400.00	
A018006712/28/2017		14772	CURTIS-MCKINLEY ROOFING & S	#5 2017	Renovations & Ca	Courthouse Building	150570	752000	170	2,137.50	18
Check Total										2,137.50	
A017962012/11/2017	@00001111		CUSTOM PRODUCTS CORPORATI	297370	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740500	160	2,163.34	18
Check Total										2,163.34	
A017962112/11/2017	@00007910		DAVIS ASHLEY	11/27-12/1REI	Immunization Co	Health	140880	731700	140	712.79	18
Check Total										712.79	
A017962212/11/2017	@00003538		DAVIS DAVID	11/2-30/17MIL	County-Wide Rec	Records Management & Preservation	100448	732500	100	125.73	18
Check Total										125.73	
A017962312/11/2017	@00007745		DAVIS ZACHARY	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017962312/11/2017	@00007745		DAVIS ZACHARY	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017988512/18/2017	@00007745		DAVIS ZACHARY	HORN 12/7	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017988512/18/2017	@00007745		DAVIS ZACHARY	TOVAR 12/8	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018006812/28/2017	@00007745		DAVIS ZACHARY	ZUNIGA 12/5	General Fund	Judicial Expenses	110474	731404	110	425.00	18
Check Total										2,125.00	
A018006912/28/2017			DEBRA WHITE	REFUND	General Fund			201031		50.00	18
Check Total										50.00	

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A017962412/11/2017		@00006347	DECISIONONE CORPORATION	I1711200373	General Fund	County Clerk Archive Restoration	100425	730100	100	677.50	18
A017962412/11/2017		@00006347	DECISIONONE CORPORATION	I1711200373	County Clerk Rec	Records Management & Preservation	100448	730100	100	677.50	18
Check Total										1,355.00	
A017962512/11/2017		@00007657	DEKOKER KRAIG	11/1/17	General Fund	Corrections	120742	736617	130	900.00	18
A018007012/28/2017		@00007657	DEKOKER KRAIG	11/24/17	General Fund	Corrections	120742	736617	130	881.25	18
Check Total										1,781.25	
A017962612/11/2017		@00002361	DELL MARKETING L.P	10207074602	General Fund	Information Technology	100560	732900	100	2,998.00	18
A017988612/18/2017		@00002361	DELL MARKETING L.P	10208124762	General Fund	Corrections	120742	732900	130	2,998.00	18
Check Total										5,996.00	
A018007112/28/2017			DENISE SOSA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A017962712/11/2017		@00002778	DISH NETWORK, INC.	7059 12/14-3/14	Airport	Airport - Terminal Building	100693	736617	100	115.00	18
A017988712/18/2017		@00002778	DISH NETWORK, INC.	1072 12/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	77.01	18
Check Total										192.01	
A017962812/11/2017		@00005048	DISTRICT 5 TAE4HA	16-2016-1149	General Fund	Agricultural Extension Service	100900	732100	100	100.00	18
Check Total										100.00	
A017962912/11/2017		@00008621	DIVERSIFIED PSYCHOLOGICAL S	101917	Juvenile Services	Juvenile Probation	130760	731516	130	127.50	18
Check Total										127.50	
A017963012/11/2017			DONNA COOLEY	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017963112/11/2017		17026	DOWDEN BUILDING MTLs, INC.	201054	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	614.00	18
A017963112/11/2017		17026	DOWDEN BUILDING MTLs, INC.	201055	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	395.82	18
Check Total										1,009.82	
A017988812/18/2017		@00005081	DUNN & DUNN, PC.	A H 12/12	General Fund	Judicial Expenses	110474	731409	110	578.00	18
A017988812/18/2017		@00005081	DUNN & DUNN, PC.	A R M 12/12	General Fund	Judicial Expenses	110474	731409	110	136.00	18
A017988812/18/2017		@00005081	DUNN & DUNN, PC.	A S 12/12	General Fund	Judicial Expenses	110474	731409	110	561.00	18
A017988812/18/2017		@00005081	DUNN & DUNN, PC.	C H 12/12	General Fund	Judicial Expenses	110474	731409	110	412.25	18
A017988812/18/2017		@00005081	DUNN & DUNN, PC.	D O 12/12	General Fund	Judicial Expenses	110474	731409	110	85.00	18

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A017988812/18/2017	@00005081	DUNN & DUNN, PC.	D W 12/12	General Fund	Judicial Expenses	110474	731409	110	284.75	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	G T A 12/12	General Fund	Judicial Expenses	110474	731409	110	106.25	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	J D 12/12	General Fund	Judicial Expenses	110474	731409	110	212.50	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	J W 12/12	General Fund	Judicial Expenses	110474	731409	110	463.25	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	M F 12/12	General Fund	Judicial Expenses	110474	731409	110	284.75	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	M H 12/12	General Fund	Judicial Expenses	110474	731409	110	267.75	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	P H 12/12	General Fund	Judicial Expenses	110474	731409	110	280.50	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	P W 12/12	General Fund	Judicial Expenses	110474	731409	110	561.00	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	S L 12/12	General Fund	Judicial Expenses	110474	731409	110	399.50	18	
A017988812/18/2017	@00005081	DUNN & DUNN, PC.	S P 12/12	General Fund	Judicial Expenses	110474	731409	110	327.25	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	A M 12/18	General Fund	Judicial Expenses	110474	731403	110	93.50	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	C T 12/18	General Fund	Judicial Expenses	110474	731403	110	459.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	D W 12/18	General Fund	Judicial Expenses	110474	731403	110	170.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	H W 12/18	General Fund	Judicial Expenses	110474	731403	110	306.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J C 12/18	General Fund	Judicial Expenses	110474	731403	110	310.25	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J D 12/18	General Fund	Judicial Expenses	110474	731403	110	170.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J F 12/18	General Fund	Judicial Expenses	110474	731403	110	106.25	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J M 12/18	General Fund	Judicial Expenses	110474	731403	110	255.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J T 12/18	General Fund	Judicial Expenses	110474	731403	110	276.25	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	J W 12/18	General Fund	Judicial Expenses	110474	731403	110	425.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	M D 12/18	General Fund	Judicial Expenses	110474	731403	110	85.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	M H 12/18	General Fund	Judicial Expenses	110474	731403	110	323.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	S W 12/18	General Fund	Judicial Expenses	110474	731403	110	63.75	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	T T 12/18	General Fund	Judicial Expenses	110474	731403	110	212.50	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	W S 12/18	General Fund	Judicial Expenses	110474	731403	110	476.00	18	
A018007212/28/2017	@00005081	DUNN & DUNN, PC.	X M 12/18	General Fund	Judicial Expenses	110474	731403	110	314.50	18	
									Check Total	9,005.75	
A017963212/11/2017	@00008132	DURHAM SHELBY	11/27-30 REIM	General Fund	Corrections	120742	731700	130	65.23	18	

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Check Total										65.23	
A017963312/11/2017		@00004965	EAGLE FUEL AND OIL LP	108737	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,133.97	18
A017963312/11/2017		@00004965	EAGLE FUEL AND OIL LP	108867	Airport	Airport - Maintenance Shop	100696	740800	100	908.10	18
A017988912/18/2017		@00004965	EAGLE FUEL AND OIL LP	109237	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,523.93	18
Check Total										4,566.00	
A017963412/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	408200	General Fund	Veterans Services	140430	732800	140	75.89	18
A017963512/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	407371	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.29	18
A017963612/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	408890	Print Shop	Print Shop	100800	731300	100	603.60	18
A017963712/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	406274	General Fund	Justice of the Peace No. 3	110493	732800	110	452.96	18
A017989012/18/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	408725	General Fund	Collections Office	110800	731300	110	113.00	18
A017989112/18/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	409156	General Fund	Tax Assessor-Collector	100550	730100	100	432.50	18
A017989212/18/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	410425	General Fund	Elections	100520	732800	100	129.60	18
A018007312/28/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	411218	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	34.31	18
C001183812/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	61269	Community Super	Basic Supervision	130772	730100	130	238.83	18
C001183912/11/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	406607	Community Super	Basic Supervision	130772	730100	130	125.00	18
Check Total										2,235.98	
A017963812/11/2017		@00004646	EAST TEXAS HARDWARE, LTD.	00551329	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	181.26	18
A017963812/11/2017		@00004646	EAST TEXAS HARDWARE, LTD.	0551070	General Fund	Elderville Community Building	150641	730100	150	29.67	18
A018007412/28/2017		@00004646	EAST TEXAS HARDWARE, LTD.	00551852	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.90	18
A018007412/28/2017		@00004646	EAST TEXAS HARDWARE, LTD.	00551856	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	73.75	18
Check Total										356.58	
A017963912/11/2017		@00006538	EAST TEXAS MACK SALES, LLC	605917	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	723.92	18
A017963912/11/2017		@00006538	EAST TEXAS MACK SALES, LLC	CM604109A	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-485.17	18
A018007512/28/2017		@00006538	EAST TEXAS MACK SALES, LLC	144742	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	6,417.21	18
Check Total										6,655.96	
A017989312/18/2017		18700	EAST TEXAS RADIATOR SERVIC	17-11-10091	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	205.50	18
Check Total										205.50	
A017989412/18/2017		18900	EAST TEXAS TRUCK EQUIPMENT	LV189333	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,415.49	18

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Check Total										1,415.49	
A017989512/18/2017			EC & C LAWNCARE	S2-105-17	General Fund			201302		80.00	18
Check Total										80.00	
A017964012/11/2017	19527		EDGE OFFICE SUPPLY	240382-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	439.06	18
A017989612/18/2017	19527		EDGE OFFICE SUPPLY	240779-0	General Fund	County Clerk-Administration	100423	730100	100	64.89	18
A017989612/18/2017	19527		EDGE OFFICE SUPPLY	240812-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.44	18
Check Total										543.39	
A0179567	12/6/2017	19750	ELDERVILLE WATER SUPPLYCO	809 11/29/17	Airport	Airport - Administration	100691	732700	100	1,350.00	18
Check Total										1,350.00	
A017964112/11/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-54338-01	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	42.50	18
A017964112/11/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-55829-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	131.47	18
A017964112/11/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-57940-01	General Fund	Courthouse Building	150570	730100	150	101.54	18
A017989712/18/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	1652656-01	General Fund	Courthouse Building	150570	730100	150	65.09	18
A017989712/18/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-55314-01	General Fund	Contract Jail Operations	120750	733300	130	62.19	18
A018007612/28/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-60149-01	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	9.97	18
Check Total										412.76	
A017964212/11/2017	@00008603		EMPIRE PAPER COMPANY	0370047	General Fund	Housekeeping	150575	730100	150	430.96	18
A017964212/11/2017	@00008603		EMPIRE PAPER COMPANY	0371890	General Fund	Housekeeping	150575	730100	150	1,520.88	18
A017964212/11/2017	@00008603		EMPIRE PAPER COMPANY	0374385	Juvenile Services	Juvenile Probation	130760	730100	130	73.12	18
A017964212/11/2017	@00008603		EMPIRE PAPER COMPANY	0376037	General Fund	Housekeeping	150575	730100	150	1,064.34	18
A017964212/11/2017	@00008603		EMPIRE PAPER COMPANY	CM023050-	General Fund	Housekeeping	150575	730100	150	-16.75	18
A017989812/18/2017	@00008603		EMPIRE PAPER COMPANY	0377344	Juvenile Services	Juvenile Probation	130760	730100	130	558.89	18
Check Total										3,631.44	
A018007712/28/2017	@00006143		ERIC M. ALBRITTON, PC	SMITH 12/14	General Fund	Judicial Expenses	110474	731404	110	127.50	18
Check Total										127.50	
A017964312/11/2017	@00005928		ETCS LEASING, INC.	59632	General Fund	Veterans Services	140430	731300	140	75.83	18
A017964312/11/2017	@00005928		ETCS LEASING, INC.	60848	General Fund	Collections Office	110800	731300	110	125.00	18
A017964312/11/2017	@00005928		ETCS LEASING, INC.	61084	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18

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A017964312/11/2017		@00005928	ETCS LEASING, INC.	61148	General Fund	Veterans Services	140430	731300	140	75.83	18
A017964312/11/2017		@00005928	ETCS LEASING, INC.	61191	General Fund	Tax Assessor-Collector	100550	730100	100	66.95	18
A017964312/11/2017		@00005928	ETCS LEASING, INC.	61234	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A017964312/11/2017		@00005928	ETCS LEASING, INC.	61349	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A017964312/11/2017		@00005928	ETCS LEASING, INC.	61479	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A017964312/11/2017		@00005928	ETCS LEASING, INC.	62132	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	18
A017989912/18/2017		@00005928	ETCS LEASING, INC.	61376	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A017989912/18/2017		@00005928	ETCS LEASING, INC.	61464	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A017989912/18/2017		@00005928	ETCS LEASING, INC.	61598	General Fund	Collections Office	110800	731300	110	125.00	18
A017989912/18/2017		@00005928	ETCS LEASING, INC.	61602	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	410421	General Fund	County Auditor	100530	732800	100	55.00	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	61638	General Fund	County Judge	100460	731300	100	242.83	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	61706	General Fund	Corrections	120742	731300	130	324.92	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	61706-	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	61706--	General Fund	Corrections	120742	731300	130	324.27	18
A018007812/28/2017		@00005928	ETCS LEASING, INC.	61829	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
C001184012/11/2017		@00005928	ETCS LEASING, INC.	58232	Community Super	Basic Supervision	130772	730100	130	238.83	18
Check Total										3,143.71	
A018007912/28/2017			EUGINA BELL	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A018008012/28/2017			EVA STEPHENSON	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A017990012/18/2017		@00008115	EVAIGE MARGARET	216732	General Fund	Elderville Community Building	150641	731528	150	300.00	18
Check Total										300.00	
A017990112/18/2017		@00000972	FASTENAL COMPANY	TXLON279045	General Fund	Contract Jail Operations	120750	733300	130	42.94	18
Check Total										42.94	
A017964412/11/2017		20985	FEDERAL EXPRESS CORP	5-995-52977	General Fund	County Clerk-Administration	100423	730100	100	64.26	18
A017964412/11/2017		20985	FEDERAL EXPRESS CORP	5-995-90505	General Fund	Corrections	120742	730100	130	31.36	18

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Check Total										95.62	
A017990212/18/2017	@00008667	FIRST UNITED METHODIST CHUR	ELECTION RE	General Fund	Elections	100520	730100	100	300.00	18	
Check Total										300.00	
A017990312/18/2017	@00002177	FISH & STILL EQUIPMENT	378556	Airport	Airport - Maintenance Shop	100696	730100	100	122.19	18	
A017990312/18/2017	@00002177	FISH & STILL EQUIPMENT	380512	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	531.43	18	
A017990312/18/2017	@00002177	FISH & STILL EQUIPMENT	380513	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	27.10	18	
A017990312/18/2017	@00002177	FISH & STILL EQUIPMENT	380514	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	214.81	18	
A017990312/18/2017	@00002177	FISH & STILL EQUIPMENT	380898	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	25.03	18	
Check Total										920.56	
A017964512/11/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	7087	General Fund	Justice of the Peace No. 2	110492	731512	110	2,450.00	18	
A017964512/11/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	7088	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	18	
A017964512/11/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	7089	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	18	
A017990412/18/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	7090	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	18	
Check Total										8,300.00	
A017964612/11/2017	@00004385	FREEMAN GRELYN	2017-39	General Fund	Judicial Expenses	110474	731472	110	922.00	18	
A017990512/18/2017	@00004385	FREEMAN GRELYN	2017-40	General Fund	Judicial Expenses	110474	731472	110	1,280.00	18	
Check Total										2,202.00	
A017990612/18/2017	@00005284	FRENCH WADE	BUTLER 12/12	General Fund	Judicial Expenses	110474	731452	110	2,000.00	18	
Check Total										2,000.00	
A017984912/13/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.72	18	
A017984912/13/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/17	General Fund	Justice of the Peace No. 3	110493	731600	110	201.06	18	
A017984912/13/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/17	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.18	18	
A017984912/13/2017	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/17	General Fund	Tax Assessor-Collector	100550	731600	100	200.71	18	
A018001212/20/2017	@00008255	FRONTIER COMMUNICATIONS O	1004175 12/1/1	General Fund	Constable No. 3	120733	731800	120	0.00	18	
A018001212/20/2017	@00008255	FRONTIER COMMUNICATIONS O	1004175 12/1/1	General Fund	Constable No. 3	120733	731600	120	83.49	18	
Check Total										664.16	
A017964712/11/2017	@00003244	FULLER AND ASSOCIATES	10/2-10/23	Juvenile Services	Juvenile Probation	130760	731516	130	8,600.00	18	
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A017964812/11/2017	@00000958	G & K SERVICES	6066788479	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	118.35	18	
A017964812/11/2017	@00000958	G & K SERVICES	6066788479	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	367.65	18	
A017964812/11/2017	@00000958	G & K SERVICES	6066806809	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	318.42	18	
A017964812/11/2017	@00000958	G & K SERVICES	6066806809	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	94.34	18	
A017990712/18/2017	@00000958	G & K SERVICES	6066818255	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18	
A017990712/18/2017	@00000958	G & K SERVICES	6066818255	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18	
A018008112/28/2017	@00000958	G & K SERVICES	6066823930	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.17	18	
A018008112/28/2017	@00000958	G & K SERVICES	6066823930	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.44	18	
									Check Total	1,311.98	
A017964912/11/2017	22692	G C R TRUCK TIRE CENTER	605-92111	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	172.00	18	
A017964912/11/2017	22692	G C R TRUCK TIRE CENTER	605-92246	Airport	Airport - Maintenance Shop	100696	740700	100	490.00	18	
									Check Total	662.00	
A018008212/28/2017	22489	GALL'S, INC	008822090	General Fund	Constable No. 4	120734	733500	120	156.00	18	
A018008212/28/2017	22489	GALL'S, INC	BC0523259	General Fund	Corrections	120742	732900	130	7,315.00	18	
									Check Total	7,471.00	
A017965012/11/2017	22510	GANS & SMITH INSURANCE AGE	BRAZEAL	General Fund	Health	140880	732100	140	71.00	18	
									Check Total	71.00	
A017965112/11/2017		GARY MCMILLIAN, SR	J3-175-17	General Fund			201303		20.00	18	
									Check Total	20.00	
A017965212/11/2017	23240	GILLESPIE COATING	0034121	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	48.16	18	
									Check Total	48.16	
A017965312/11/2017	23460	GLADEWATER CHAMBER OF CO	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	18	
A017965312/11/2017	23460	GLADEWATER CHAMBER OF CO	ET REGIONAL	Airport	Airport - Marketing	100698	732100	100	135.00	18	
									Check Total	635.00	
A017965412/11/2017	11291	GLADEWATER CITY OF WATER D	20002 11/27/17	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	18	
A017965412/11/2017	11291	GLADEWATER CITY OF WATER D	20002 11/27/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	45.00	18	
									Check Total	85.22	
A018008312/28/2017	@00002809	GLEND A G. REID	12/20/17	General Fund	Corrections	120742	733500	130	13.00	18	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										13.00	
A0179568	12/6/2017	@00004171	GLOBAL STAR USA, LLC	1000000889785	General Fund	County Judge	100460	731600	100	48.10	18
A0179568	12/6/2017	@00004171	GLOBAL STAR USA, LLC	1000000889787	General Fund	Health	140880	731600	140	48.10	18
A017985012/13/2017	@00004171	GLOBAL STAR USA, LLC		1000000088994	General Fund	Corrections	120742	731600	130	48.10	18
A017985012/13/2017	@00004171	GLOBAL STAR USA, LLC		1000000889945	General Fund	911 Adressing	140870	731600	140	48.09	18
Check Total										192.39	
A017965512/11/2017	25075	GREGG APPRAISAL DISTRICT		1QTR FY18	General Fund	Non-Dept-General Government	100451	731501	100	79,038.64	18
Check Total										79,038.64	
A018008412/28/2017	25570	GREGG COUNTY CLERK		S1-198-17	General Fund		201301	110		500.00	18
Check Total										500.00	
A017990812/18/2017	@00002340	GREGG COUNTY COMMUNITY S		RESTITUTION	General Fund		201305			3,057.93	18
Check Total										3,057.93	
A017990912/18/2017	@00002357	GREGG COUNTY DISTRICT ATTO		DEP SLIPS 10/	General Fund	District Attorney	110500	730100	110	206.21	18
Check Total										206.21	
A018008512/28/2017	@00002204	GREGG COUNTY DISTRICT CLER		JURY 12/18	General Fund	Judicial Expenses	110474	735100	110	6,384.00	18
Check Total										6,384.00	
C001184112/11/2017	25700	GREGG COUNTY GENERAL FUND		10/17 POSTAG	Community Super	Basic Supervision	130772	730100	130	311.58	18
C001184112/11/2017	25700	GREGG COUNTY GENERAL FUND		10/17 PRINTIN	Community Super	Basic Supervision	130772	730100	130	429.04	18
C001185212/18/2017	25700	GREGG COUNTY GENERAL FUND		11/2017 POSTA	Community Super	Basic Supervision	130772	730100	130	234.45	18
C001185212/18/2017	25700	GREGG COUNTY GENERAL FUND		NOV2017 PRIN	Community Super	Basic Supervision	130772	730100	130	677.00	18
Check Total										1,652.07	
A017991012/18/2017	14101	GREGG COUNTY TAX ASSESSOR		1853 12/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	18
A017991112/18/2017	14101	GREGG COUNTY TAX ASSESSOR		7465 1/2019	General Fund	Corrections	120742	730100	130	7.50	18
A017991212/18/2017	14101	GREGG COUNTY TAX ASSESSOR		5351 12/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.00	18
A018008612/28/2017	14101	GREGG COUNTY TAX ASSESSOR		4819 12/2018	General Fund	Corrections	120742	730100	130	7.50	18
A018008712/28/2017	14101	GREGG COUNTY TAX ASSESSOR		2513 12/2019	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	33.50	18
Check Total										78.00	
A017991312/18/2017	@00008009	GREGG TEX INVESTIGATIONS LL		LILLY 12/8	General Fund	Judicial Expenses	110474	731461	110	3,828.12	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018008812/28/2017	@00008009	GREGG TEX INVESTIGATIONS LL	LILLY 12/18	General Fund	Judicial Expenses	110474	731461	110	1,450.00	18	
Check Total										5,278.12	
A017965612/11/2017	@00008532	GRIPON, MDPA EDWARD	10599462 4514	General Fund	Judicial Expenses	110474	731531	110	6,667.13	18	
Check Total										6,667.13	
A017965712/11/2017	28050	HAGAN JAMES	BARBER 11/27	General Fund	Judicial Expenses	110474	731402	110	382.50	18	
A017965712/11/2017	28050	HAGAN JAMES	BIGGS 11/27	General Fund	Judicial Expenses	110474	731401	110	340.00	18	
A017991412/18/2017	28050	HAGAN JAMES	STRICTLAND	General Fund	Judicial Expenses	110474	731402	110	1,215.50	18	
A018008912/28/2017	28050	HAGAN JAMES	HOOD 12/14	General Fund	Judicial Expenses	110474	731402	110	382.50	18	
Check Total										2,320.50	
A017991512/18/2017	@00001746	HANDLE WITH CARE	2017-1551	Juvenile Services	Juvenile Probation	130760	731700	130	1,800.00	18	
Check Total										1,800.00	
A018009012/28/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	337614 12/1/17	General Fund	Contract Jail Operations	120750	733300	130	85.39	18	
Check Total										85.39	
A017965812/11/2017	@00006070	HARRIS LAUREN	#615	General Fund	Judicial Expenses	110474	731473	110	1,180.00	18	
A017965812/11/2017	@00006070	HARRIS LAUREN	#616	General Fund	District Attorney	110500	731513	110	394.12	18	
Check Total										1,574.12	
A017965912/11/2017	72707	HART INTER CIVIC, INC.	070531	General Fund	Elections	100520	730100	100	40.61	18	
Check Total										40.61	
A018009112/28/2017	@00007763	HAYES ENGINEERING, INC.	9112	Airport Improvem	Airport Improvements	100692	756944	170	2,974.14	18	
Check Total										2,974.14	
A017966012/11/2017	58860	HAYNES VICKI	CERVATES 11/	General Fund	Judicial Expenses	110474	731403	110	535.50	18	
A017966012/11/2017	58860	HAYNES VICKI	FOUNTAIN 11/	General Fund	Judicial Expenses	110474	731409	110	255.00	18	
A017966012/11/2017	58860	HAYNES VICKI	HILL 11/27	General Fund	Judicial Expenses	110474	731409	110	467.50	18	
A017966012/11/2017	58860	HAYNES VICKI	HOLT 11/22	General Fund	Judicial Expenses	110474	731403	110	187.00	18	
A017966012/11/2017	58860	HAYNES VICKI	LOPEZ 11/22	General Fund	Judicial Expenses	110474	731403	110	212.50	18	
A017966012/11/2017	58860	HAYNES VICKI	MAIRENA JR1	General Fund	Judicial Expenses	110474	731403	110	637.50	18	
A017966012/11/2017	58860	HAYNES VICKI	MOWERY 11/2	General Fund	Judicial Expenses	110474	731403	110	229.50	18	
A017966012/11/2017	58860	HAYNES VICKI	SOUTHARD 11	General Fund	Judicial Expenses	110474	731409	110	314.50	18	

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A017966012/11/2017		58860	HAYNES VICKI	SURVIA 11/27	General Fund	Judicial Expenses	110474	731409	110	365.50	18
A017966012/11/2017		58860	HAYNES VICKI	WEBSTER 11/2	General Fund	Judicial Expenses	110474	731403	110	450.50	18
A017966012/11/2017		58860	HAYNES VICKI	ZOLYN 11/22	General Fund	Judicial Expenses	110474	731403	110	178.50	18
Check Total										3,833.50	
A018009212/28/2017		@00001750	HEATON EYE ASSOCIATES	114429 7/3/17	General Fund	Corrections	120742	731516	130	178.02	18
Check Total										178.02	
A017966112/11/2017		@00006375	HENSLEY CYNTHIA	11/2-11/30MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	179.76	18
Check Total										179.76	
A017966212/11/2017		@00004406	HOLLWARTH CHRISTINA	YBARRA 12/1	General Fund	Judicial Expenses	110474	731409	110	229.50	18
A017991612/18/2017		@00004406	HOLLWARTH CHRISTINA	BROWN 12/7	General Fund	Judicial Expenses	110474	731409	110	357.00	18
A017991612/18/2017		@00004406	HOLLWARTH CHRISTINA	CARTY 12/12	General Fund	Judicial Expenses	110474	731403	110	918.00	18
A018009312/28/2017		@00004406	HOLLWARTH CHRISTINA	HENRY 12/18	General Fund	Judicial Expenses	110474	731403	110	663.00	18
A018009312/28/2017		@00004406	HOLLWARTH CHRISTINA	SIMS 12/18	General Fund	Judicial Expenses	110474	731403	110	1,020.00	18
Check Total										3,187.50	
A017966312/11/2017		15400	HOLT CO. OF TEXAS	WIMG0062044	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	6,216.91	18
Check Total										6,216.91	
A017991712/18/2017		@00002548	HOME DEPOT	7153032	General Fund	Contract Jail Operations	120750	733300	130	115.20	18
Check Total										115.20	
A017966412/11/2017		@00005324	HONEYCUTT LISA	11/27-30 REIM	General Fund	Corrections	120742	731700	130	83.36	18
Check Total										83.36	
A017966512/11/2017		@00005325	HOOD WENDY	11/27-30 REIM	General Fund	Corrections	120742	731700	130	68.54	18
Check Total										68.54	
A017966612/11/2017		31450	HORANEY'S, INC.	71107	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	37.99	18
Check Total										37.99	
A017991812/18/2017		@00008310	HUFFINE TERESA	BOWLING 12/8	General Fund	Judicial Expenses	110474	731461	110	2,872.50	18
Check Total										2,872.50	
A017966712/11/2017		@00008570	HUNT BARRETT	SIMMONS 11/2	General Fund	Judicial Expenses	110474	731403	110	670.00	18
A017991912/18/2017		@00008570	HUNT BARRETT	HORN 12/7	General Fund	Judicial Expenses	110474	731401	110	994.50	18

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Check Total										1,664.50	
A017966812/11/2017		@00001101	HURLBURT RICHARD	MCNEAL 12/4	General Fund	Judicial Expenses	110474	731402	110	544.00	18
A017966812/11/2017		@00001101	HURLBURT RICHARD	PRESLEY 12/4	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017966812/11/2017		@00001101	HURLBURT RICHARD	WEISS 11/21	General Fund	Judicial Expenses	110474	731401	110	1,292.00	18
A017992012/18/2017		@00001101	HURLBURT RICHARD	CRISWELL 12/	General Fund	Judicial Expenses	110474	731402	110	331.50	18
A017992012/18/2017		@00001101	HURLBURT RICHARD	DAVIS 12/8	General Fund	Judicial Expenses	110474	731401	110	272.00	18
A017992012/18/2017		@00001101	HURLBURT RICHARD	LUCAS 12/5	General Fund	Judicial Expenses	110474	731402	110	272.00	18
A017992012/18/2017		@00001101	HURLBURT RICHARD	TAYLOR 12/7	General Fund	Judicial Expenses	110474	731401	110	187.00	18
A018009412/28/2017		@00001101	HURLBURT RICHARD	SCHRIVER 12/	General Fund	Judicial Expenses	110474	731402	110	314.50	18
Check Total										3,638.00	
A017966912/11/2017		@00006298	HYATT & HYATT, PLLC	BLACK 12/4	General Fund	Judicial Expenses	110474	731402	110	790.50	18
A017966912/11/2017		@00006298	HYATT & HYATT, PLLC	JOHNSON 11/2	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A017966912/11/2017		@00006298	HYATT & HYATT, PLLC	MORRIS 12/4	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A018009512/28/2017		@00006298	HYATT & HYATT, PLLC	STARR 12/5	General Fund	Judicial Expenses	110474	731404	110	170.00	18
Check Total										1,470.50	
A017992112/18/2017		@00005832	ICOP DIGITAL, INC.	0009557-IN	General Fund	Corrections	120742	732800	130	50.00	18
Check Total										50.00	
A017992212/18/2017		@00008461	INFINITY PROJECT MANAGEMEN	2017-1091	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	752000	170	82,133.00	18
Check Total										82,133.00	
A018009612/28/2017		@00008013	INTEGRATED IMAGE INC.	123502	General Fund	District Clerk	110480	730100	110	645.96	18
Check Total										645.96	
A017967012/11/2017		@00001159	INTERFACE SECURITY SYSTEMS,	18900750	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
Check Total										54.94	
A017967112/11/2017		34175	J & P SALES, INC	29935	General Fund	County Clerk-Administration	100423	730100	100	147.86	18
Check Total										147.86	
A017967212/11/2017		@00007299	J. BRANDT THORSON, PLLC	AGUILAR 11/3	General Fund	Judicial Expenses	110474	731401	110	500.00	18
Check Total										500.00	
A017967312/11/2017		@00003236	J. P. MORGAN CHASE BANK	4172 11/10/17	General Fund	Corrections	120742	731700	130	322.71	18

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A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17	Airport	Airport - Administration	100691	732100	100		195.61	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17	General Fund	County Clerk-Administration	100423	730100	100		100.75	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17-	General Fund	Non-Dept-General Government	100451	737419	100		1,237.00	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17	General Fund	Courthouse Building	150570	730100	150		146.99	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17-	General Fund	Corrections	120742	733600	130		38.71	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17	Airport	Airport - Administration	100691	731100	100		15.99	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5/17	LEOSE			201506			645.00	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12*5 17	General Fund	Corrections	120742	730100	130		22.00	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 *5 17	Airport	Airport Security	130697	730100	130		64.11	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 *5 17-	Airport	Airport - Fire Protection	100699	730100	100		151.45	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5- 17-	Juvenile Services	Juvenile Probation	130760	731100	130		167.99	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17-	Immunization Co	Health	140880	731700	140		267.21	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17-*	General Fund	Corrections	120742	730100	130		125.99	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5*17*	General Fund	Corrections	120742	731700	130		1,518.00	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5/17	General Fund	Corrections	120742	730100	130		102.95	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12- 5-17	General Fund	Justice of the Peace No. 1	110491	731700	110		114.13	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5-17-	Juvenile Services	Juvenile Probation	130760	732500	130		105.09	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12*5*17	General Fund	Information Technology	100560	731700	100		59.99	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5 17	Immunization Co	Health	140880	731700	140		854.94	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5*17	General Fund	Corrections	120742	730100	130		298.87	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		288.20	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		-62.95	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17/	General Fund	Non-Dept-General Government	100451	737419	100		179.19	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17	General Fund	Constable No. 3	120733	731100	120		7.60	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5 17-	General Fund	Information Technology	100560	730100	100		25.42	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5-17-	Juvenile Services	Youth Detention	130726	731700	130		596.76	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12 5-17*	General Fund	Information Technology	100560	730100	100		915.80	18
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12* 5 17	LEOSE			201506			250.00	18

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A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12* 5*17	Immunization Co	Health	140880	731700	140	142.99	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12*5 17	Juvenile Services	Juvenile Probation	130760	731700	130	469.35	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12/5 17	General Fund	Corrections	120742	730100	130	56.99	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5- 17	General Fund	Tax Assessor-Collector	100550	731700	100	215.80	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12*5'17	General Fund	Information Technology	100560	731700	100	349.00	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17	General Fund	District Attorney	110500	730100	110	16.38	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17-	General Fund	District Attorney	110500	731700	110	783.90	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-17--	General Fund	District Attorney	110500	730100	110	16.52	18	
A018009712/28/2017	@00003236	J. P. MORGAN CHASE BANK	4172 12/2017	General Fund	Corrections	120742	731700	130	399.08	18	
									Check Total	11,205.51	
A017992312/18/2017	@00007641	JACKSON JEFF	WHEELER 12/	General Fund	Judicial Expenses	110474	731402	110	3,952.50	18	
									Check Total	3,952.50	
A017967412/11/2017	@00008645	JACOBE BROTHERS CONSTRUCTI	99-1001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,295.00	18	
									Check Total	1,295.00	
A018009812/28/2017		JAMES CARPENTER	REFUND	General Fund			201031		50.00	18	
									Check Total	50.00	
A018009912/28/2017		JASMINE ADEDOYIN	REFUND	General Fund			201036		100.00	18	
									Check Total	100.00	
A017967512/11/2017		JAZMIN JUAREZ	REFUND	General Fund			201031		200.00	18	
									Check Total	200.00	
A017967612/11/2017	@00008098	JEFFERSON JIMPLECUTE	20261	Airport	Airport - Marketing	100698	731800	100	740.00	18	
A017992412/18/2017	@00008098	JEFFERSON JIMPLECUTE	20185	Airport	Airport - Marketing	100698	731800	100	185.00	18	
									Check Total	925.00	
A018010012/28/2017		JESSICA MENA	REFUND	General Fund			201036		100.00	18	
									Check Total	100.00	
A018010112/28/2017	@00002193	JESTER KEITH	12/10-14	Juvenile Services	Juvenile Probation	130760	731700	130	592.41	18	
									Check Total	592.41	
A018010212/28/2017	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 12-	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	167.83	18	

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Check Total										167.83	
A018010312/28/2017	09440	JOHNNY ON THE SPOT	24663B-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160		100.00	18
Check Total										100.00	
A018010412/28/2017	35410	JOHNNY'S CUSTOM HATTERS	12/1/17	General Fund	Corrections	120742	733500	130		220.00	18
Check Total										220.00	
A017967712/11/2017	72007	JOHNSTONE SUPPLY, INC.	S100658246.00	General Fund	Contract Jail Operations	120750	733300	130		59.48	18
A018010512/28/2017	72007	JOHNSTONE SUPPLY, INC.	S100648313001	General Fund	Contract Jail Operations	120750	733300	130		572.48	18
Check Total										631.96	
A018010612/28/2017	@00008498	JOTS RENTALS	224921-1	General Fund	Criminal Justice Center Operations	120760	732800	130		20.00	18
A018010612/28/2017	@00008498	JOTS RENTALS	24660-1	General Fund	Non-Dept-General Government	100451	737419	100		50.00	18
Check Total										70.00	
A017967812/11/2017	@00003539	KANE SECURITY CO., INC.	206875C	General Fund	Tax Assessor-Collector	100550	730100	100		25.00	18
A017992512/18/2017	@00003539	KANE SECURITY CO., INC.	206909C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160		95.00	18
Check Total										120.00	
A017967912/11/2017		KEYLENE GERSTNER	REFUND	General Fund			201031			50.00	18
Check Total										50.00	
A017985112/13/2017	11400	KILGORE CITY OF WATER DEPT	2040000 11/17	General Fund	Kilgore Office & Community Building	150636	732700	150		66.27	18
A017985112/13/2017	11400	KILGORE CITY OF WATER DEPT	2600001 11/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160		45.72	18
A017985112/13/2017	11400	KILGORE CITY OF WATER DEPT	2640001 11/28	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160		42.92	18
A017985112/13/2017	11400	KILGORE CITY OF WATER DEPT	2640001 11/28	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160		100.94	18
A017985112/13/2017	11400	KILGORE CITY OF WATER DEPT	3005000 11/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150		688.77	18
Check Total										944.62	
A017968012/11/2017	@00001386	KILGORE COLLEGE	29872	LEOSE			201506			30.00	18
Check Total										30.00	
A017992612/18/2017	@00006894	KILGORE PRINT CENTRE	287293	General Fund	Constable No. 3	120733	730100	120		331.83	18
Check Total										331.83	
A018010712/28/2017		KILGORE YOUTH FOOTBALL ASS	REFUND	General Fund			201031			50.00	18
Check Total										50.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A017992712/18/2017		@00008505	KIM SUNG	W H 12/7	General Fund	Judicial Expenses	110474	731404	110	595.00	18
A018010812/28/2017		@00008505	KIM SUNG	BRAVO 12/19-	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A018010812/28/2017		@00008505	KIM SUNG	DAVIS 12/19	General Fund	Judicial Expenses	110474	731409	110	828.75	18
Check Total										1,848.75	
A017992812/18/2017		@00008047	KING TREVOR	11/3-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	605.62	18
A017992812/18/2017		@00008047	KING TREVOR	12/5-6 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	135.85	18
Check Total										741.47	
A017968112/11/2017		37950	KIRBY RESTAURANT SUPPLY	VC2320-001	General Fund	Contract Jail Operations	120750	733300	130	200.00	18
A018010912/28/2017		37950	KIRBY RESTAURANT SUPPLY	391776	General Fund	Corrections	120742	730100	130	270.00	18
A018010912/28/2017		37950	KIRBY RESTAURANT SUPPLY	391864	General Fund	Contract Jail Operations	120750	730100	130	129.21	18
Check Total										599.21	
A017968212/11/2017		@00006231	KROSCHER & KROSCHER, PC	CASTENEDA 1	General Fund	Judicial Expenses	110474	731403	110	573.75	18
Check Total										573.75	
A018011012/28/2017		@00007900	LANGUAGE LINE SERVICES, INC.	4207127	General Fund	Corrections	120742	731600	130	7.37	18
Check Total										7.37	
A017968312/11/2017		@00005301	LARISON LAW OFFICE, P.C.	A C 11/22	General Fund	Judicial Expenses	110474	731403	110	2,584.00	18
A017968312/11/2017		@00005301	LARISON LAW OFFICE, P.C.	D B 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017968312/11/2017		@00005301	LARISON LAW OFFICE, P.C.	J D R 12/06	General Fund	Judicial Expenses	110474	731409	110	3,234.25	18
A017968312/11/2017		@00005301	LARISON LAW OFFICE, P.C.	NOV 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
C001184212/11/2017		@00005301	LARISON LAW OFFICE, P.C.	DC-11-17	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,631.50	18
Check Total										13,066.42	
A018011112/28/2017			LASTARSHA ALLEN	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A017968412/11/2017		@00005091	LATHAM PATRICIA	12687	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
Check Total										210.00	
A017968512/11/2017		@00007338	LAW OFFICE OF CHOY AND CHO	HUGHES 11/30	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017968512/11/2017		@00007338	LAW OFFICE OF CHOY AND CHO	NOV 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	18
Check Total										5,841.67	

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A017968612/11/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	GATES 11/21	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 12/8	General Fund	Judicial Expenses	110474	730101	110	274.90	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 12/8	General Fund	Judicial Expenses	110474	731401	110	6,534.00	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	BRALEY 12/4-	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARDNEAUX	General Fund	Judicial Expenses	110474	731402	110	2,176.00	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARDNEAUX	General Fund	Judicial Expenses	110474	730100	110	48.08	18
A017992912/18/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	SERRANO 12/7	General Fund	Judicial Expenses	110474	731401	110	500.00	18
A018011212/28/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	CLAYTON 12/	General Fund	Judicial Expenses	110474	731402	110	510.00	18
A018011212/28/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	DAVENPORT	General Fund	Judicial Expenses	110474	731401	110	807.50	18
A018011212/28/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	LILLY 12/20	General Fund	Judicial Expenses	110474	731401	110	11,832.00	18
Check Total										23,532.48	
A017993012/18/2017		@00008154	LAW OFFICE OF JONATHAN WHA	EBARB 12/7	General Fund	Judicial Expenses	110474	731401	110	1,428.00	18
A017993012/18/2017		@00008154	LAW OFFICE OF JONATHAN WHA	EUTZMAN 12/	General Fund	Judicial Expenses	110474	731401	110	2,992.00	18
A017993012/18/2017		@00008154	LAW OFFICE OF JONATHAN WHA	STARK 12/8	General Fund	Judicial Expenses	110474	731402	110	986.00	18
Check Total										5,406.00	
A017968712/11/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	CARTY 11/22	General Fund	Judicial Expenses	110474	731403	110	399.50	18
A017968712/11/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 11/27	General Fund	Judicial Expenses	110474	731409	110	595.00	18
A017968712/11/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 11/21	General Fund	Judicial Expenses	110474	731409	110	578.00	18
A017968712/11/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 12/6	General Fund	Judicial Expenses	110474	731409	110	425.00	18
A017968712/11/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	JENKINS 12/6	General Fund	Judicial Expenses	110474	730100	110	49.22	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	ALLEN 12/11	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	DAVIDSON 12	General Fund	Judicial Expenses	110474	731409	110	403.75	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	ELMORE 12/12	General Fund	Judicial Expenses	110474	731409	110	510.00	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	OSORIO 12/12	General Fund	Judicial Expenses	110474	731409	110	361.25	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	WALDROUP 1	General Fund	Judicial Expenses	110474	731403	110	510.00	18
A017993112/18/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	YARMY 12/11	General Fund	Judicial Expenses	110474	731409	110	531.25	18
A018011312/28/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	FOUNTAIN 12/	General Fund	Judicial Expenses	110474	731403	110	382.50	18
Check Total										5,149.22	

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A018011412/28/2017		@00006842	LAW OFFICE OF MYLA G. MAYBE	DOTSON 12/20	General Fund	Judicial Expenses	110474	731409	110	293.25	18
A018011412/28/2017		@00006842	LAW OFFICE OF MYLA G. MAYBE	FRANKLIN 12/	General Fund	Judicial Expenses	110474	731409	110	1,300.50	18
A018011412/28/2017		@00006842	LAW OFFICE OF MYLA G. MAYBE	HOUSTON 12/	General Fund	Judicial Expenses	110474	731409	110	952.00	18
A018011412/28/2017		@00006842	LAW OFFICE OF MYLA G. MAYBE	MONROE 12/2	General Fund	Judicial Expenses	110474	731409	110	1,185.75	18
Check Total										3,731.50	
A017968812/11/2017		72333	LEE ZEPHYR	11/2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	18
Check Total										150.00	
A017993212/18/2017		39430	LEM ADAMS WRECKER & AUTO	127573	General Fund	Corrections	120742	732800	130	7.00	18
A017993212/18/2017		39430	LEM ADAMS WRECKER & AUTO	127574	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	18
Check Total										14.00	
A017968912/11/2017		@00008550	LEMAIRE MOLLY	11/18/17 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	18
A017968912/11/2017		@00008550	LEMAIRE MOLLY	12/2/17 JUV	Juvenile Services	Juvenile Probation	130760	731516	130	262.50	18
A017968912/11/2017		@00008550	LEMAIRE MOLLY	12/4/17 JAIL	General Fund	Corrections	120742	736617	130	375.00	18
A017993312/18/2017		@00008550	LEMAIRE MOLLY	12/11/17 JAIL	General Fund	Corrections	120742	736617	130	187.50	18
A018011512/28/2017		@00008550	LEMAIRE MOLLY	12/11/17	General Fund	Corrections	120742	736617	130	281.25	18
A018011512/28/2017		@00008550	LEMAIRE MOLLY	12/9/17	Juvenile Services	Juvenile Probation	130760	731516	130	225.00	18
Check Total										1,706.25	
A017969012/11/2017			LESLIE GUZMAN	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017980412/11/2017		39472	LEWIS MICHAEL	A B 11/22	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	COLEMAN 11/	General Fund	Judicial Expenses	110474	731402	110	306.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	COMER 11/22	General Fund	Judicial Expenses	110474	731403	110	493.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	DAVIS 11/22	General Fund	Judicial Expenses	110474	731403	110	340.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	GEE 11/30	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	HESTAND 11/2	General Fund	Judicial Expenses	110474	731403	110	382.50	18
A017980412/11/2017		39472	LEWIS MICHAEL	HOPKINS 11/2	General Fund	Judicial Expenses	110474	731403	110	318.75	18
A017980412/11/2017		39472	LEWIS MICHAEL	MOBLEY 11/2	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	MONTGOMER	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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A017980412/11/2017		39472	LEWIS MICHAEL	MURRELL 11/	General Fund	Judicial Expenses	110474	731403	110	935.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	PINEDA 09/19	General Fund	Judicial Expenses	110474	731401	110	297.50	18
A017980412/11/2017		39472	LEWIS MICHAEL	REYNOSO 11/	General Fund	Judicial Expenses	110474	731409	110	1,457.75	18
A017980412/11/2017		39472	LEWIS MICHAEL	REYNOSO 12/	General Fund	Judicial Expenses	110474	731409	110	1,275.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	RIVAS 11/28	General Fund	Judicial Expenses	110474	731409	110	586.50	18
A017980412/11/2017		39472	LEWIS MICHAEL	STALEY 11/22	General Fund	Judicial Expenses	110474	731403	110	714.00	18
A017980412/11/2017		39472	LEWIS MICHAEL	TUEL 11/22/17	General Fund	Judicial Expenses	110474	731403	110	626.40	18
A017980412/11/2017		39472	LEWIS MICHAEL	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110	212.50	18
A017993412/18/2017		39472	LEWIS MICHAEL	BARRON 12/12	General Fund	Judicial Expenses	110474	731403	110	518.50	18
A018011612/28/2017		39472	LEWIS MICHAEL	COX 12/15	General Fund	Judicial Expenses	110474	731402	110	1,530.00	18
A018011612/28/2017		39472	LEWIS MICHAEL	HODGES 12/5	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A018011612/28/2017		39472	LEWIS MICHAEL	HOUSE 12/12	General Fund	Judicial Expenses	110474	731403	110	446.00	18
Check Total										12,266.90	
A017993612/18/2017		@00008181	LEXISNEXIS RISK DATA MANAG	1363085201711	General Fund	Health	140880	730100	140	115.70	18
Check Total										115.70	
A017993512/18/2017		@00002219	LEXIS-NEXIS, INC.	3091219318	Law Library	Law Library	110510	732100	110	469.00	18
A017993512/18/2017		@00002219	LEXIS-NEXIS, INC.	3091232788	Law Library	Law Library	110510	732100	110	64.00	18
Check Total										533.00	
A0179569	12/6/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 11/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	122.35	18
A0179569	12/6/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 11/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	397.20	18
A0179569	12/6/2017	39550	LIBERTY CITY WATER SUPPLY C	358 11/14/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	414.40	18
A0179569	12/6/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 11/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	37.95	18
A0179569	12/6/2017	39550	LIBERTY CITY WATER SUPPLY C	43 11/14/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.35	18
Check Total										1,026.25	
A018011712/28/2017			LIZ ZULVETA	REFUND	General Fund			201031		200.00	18
Check Total										200.00	
A018011812/28/2017		@00002876	LOCK DOC, INC.	42001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	30.00	18
Check Total										30.00	

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A017969212/11/2017		@00001401	LONE STAR OVERNIGHT	6085851	General Fund	Health	140880	730100	140	48.96	18
A018011912/28/2017		@00001401	LONE STAR OVERNIGHT	6094987	General Fund	Health	140880	730100	140	44.77	18
Check Total										93.73	
A017969312/11/2017		40150	LONGVIEW ASPHALT INC.	113318	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	629.99	18
A017969312/11/2017		40150	LONGVIEW ASPHALT INC.	113608	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	10,991.61	18
A017969312/11/2017		40150	LONGVIEW ASPHALT INC.	113643	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	10,952.92	18
A017993712/18/2017		40150	LONGVIEW ASPHALT INC.	113733	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,001.56	18
A017993712/18/2017		40150	LONGVIEW ASPHALT INC.	113744	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	4,489.50	18
A018012012/28/2017		40150	LONGVIEW ASPHALT INC.	113821	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	438.00	18
Check Total										28,503.58	
A017969412/11/2017		@00003781	LONGVIEW CABLE TELEVISION	25920201 11/17	Juvenile Services	Juvenile Probation	130760	731600	130	187.86	18
A017993812/18/2017		@00003781	LONGVIEW CABLE TELEVISION	29701701 12/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	259.53	18
Check Total										447.39	
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	05010 11/14/17	General Fund	Courthouse Building	150570	732700	150	6,189.37	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	05510 11/14/17	General Fund	Courthouse Building	150570	732700	150	10.35	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	09810 11/6/17	General Fund	Longview Community Center	150610	732700	150	64.39	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	10010 11/14/17	General Fund	Greggton Building	150620	732700	150	104.06	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	11010 11/14/17	General Fund	Jail Building	150585	732700	150	9,211.45	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	14610 11/13/17	Airport	Airport - Administration	100691	732700	100	797.20	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	14810 11/13/17	Airport	Airport - Administration	100691	732700	100	1,030.80	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	25210 11/8/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	73010 11/7/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	74610 11/7/17	Airport	Airport - Administration	100691	732700	100	58.52	18
A0179570 12/6/2017		11600	LONGVIEW CITY OF WATER DEP	90010 11/7/17	General Fund	Elderville Community Building	150641	732700	150	124.20	18
A018001312/20/2017		11600	LONGVIEW CITY OF WATER DEP	00011 12/5/17	General Fund	Longview Community Center	150610	732700	150	27.72	18
A018001312/20/2017		11600	LONGVIEW CITY OF WATER DEP	09810 12/5/17	General Fund	Longview Community Center	150610	732700	150	60.12	18
A018001312/20/2017		11600	LONGVIEW CITY OF WATER DEP	60010 12/5/17	Juvenile Services	Juvenile Probation	130760	732700	130	280.65	18
A018001312/20/2017		11600	LONGVIEW CITY OF WATER DEP	70010 12/5/17	General Fund	Service Center Bldg	150590	732700	150	611.54	18

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A018001312/20/2017		11600	LONGVIEW CITY OF WATER DEP	72010 12/4/17	General Fund	Courthouse Building	150570	732700	150	467.09	18
C001185312/18/2017		11600	LONGVIEW CITY OF WATER DEP	40010 11/21/17	Community Corre	Community Service Restitution	130775	732700	130	82.80	18
Check Total										19,197.21	
A017969512/11/2017		@00005303	LONGVIEW INTERFAITH HOSPIT	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	18
Check Total										500.00	
A017969612/11/2017		40730	LONGVIEW LAWN & GARDEN EQ	693386	General Fund	Courthouse Building	150570	730100	150	12.50	18
Check Total										12.50	
A017993912/18/2017		@00007157	LONGVIEW NEWS JOURNAL/MA	107768-1117	General Fund	District Attorney	110500	731800	110	213.63	18
A017993912/18/2017		@00007157	LONGVIEW NEWS JOURNAL/MA	115027-1117	Airport	Airport - Marketing	100698	731800	100	325.00	18
A017993912/18/2017		@00007157	LONGVIEW NEWS JOURNAL/MA	115027-1117-	Airport	Airport - Marketing	100698	731800	100	313.50	18
A017993912/18/2017		@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1117	General Fund	Purchasing	100446	731800	100	460.92	18
Check Total										1,313.05	
A017994012/18/2017		40975	LONGVIEW PRINT SHOP	113117	General Fund	Corrections	120742	730400	130	1,691.00	18
Check Total										1,691.00	
C001184712/13/2017		@00004798	LOPER TINA	4798/10102017-	Community Super	Basic Supervision	130772	738100	130	75.00	18
C001185412/18/2017		@00004798	LOPER TINA	4798010918	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										150.00	
A017969712/11/2017		41305	LOUIS MORGAN DRUG #4, INC	4072076 11/201	General Fund	Health	140880	733600	140	4,192.47	18
A018012112/28/2017		41305	LOUIS MORGAN DRUG #4, INC	4280386 11/201	General Fund	Corrections	120742	733600	130	11,998.03	18
Check Total										16,190.50	
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8817 41532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	42.74	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8817 45579	General Fund	Courthouse Building	150570	730100	150	46.54	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8817 68938	General Fund	Kilgore Office & Community Building	150636	730100	150	72.16	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8833 56870	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	12.75	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8833 77642	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	209.00	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8858 67329	General Fund	Longview Eastman Road Building	150643	730100	150	15.05	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8866 56598-	General Fund	Criminal Justice Center Operations	120760	730100	130	368.77	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8866 74692	General Fund	Non-Dept-General Government	100451	737419	100	6,100.00	18

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A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8866 77399	General Fund	Non-Dept-General Government	100451	737419	100	-626.56	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8874 67973	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.80	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 08008	Airport	Airport - Maintenance Shop	100696	730100	100	71.63	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 37244	Airport	Airport - Airfield	100695	730100	100	-1.05	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 42389	Airport	Airport - Airfield	100695	730100	100	13.80	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 45807	Airport	Airport - Airfield	100695	730100	100	17.00	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 67631	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	150.10	18
A017969812/11/2017		41400	LOWE'S OF TEXAS, INC.	8882 75261	Airport	Airport - Maintenance Shop	100696	732900	100	730.48	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8817 67469	General Fund	Longview Community Center	150610	730100	150	269.35	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8833 56149	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	36.43	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8833 56149-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-14.62	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8833 56449--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	7.62	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8833 67497	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	391.40	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8841 45102	Juvenile Services	Juvenile Probation	130760	730100	130	18.00	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8858 67330-	General Fund	Longview Community Center	150610	730100	150	-35.17	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8866 56594-	General Fund	Contract Jail Operations	120750	733300	130	1,647.88	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8866 67456-	General Fund	Contract Jail Operations	120750	733300	130	-224.23	18
A017994112/18/2017		41400	LOWE'S OF TEXAS, INC.	8874 67692	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	125.40	18
A018012212/28/2017		41400	LOWE'S OF TEXAS, INC.	8817 08994	General Fund	Courthouse Building	150570	730100	150	52.60	18
A018012212/28/2017		41400	LOWE'S OF TEXAS, INC.	8858 45894	General Fund	Courthouse Building	150570	730100	150	27.41	18
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A017969912/11/2017		@00008105	LSB BROADCASTING, INC.	1491850-2	Airport	Airport - Marketing	100698	731800	100	580.00	18
Check Total										580.00	
A018012312/28/2017		21395	MACFARLANE DIANE	A W 12/20	General Fund	Judicial Expenses	110474	731409	110	369.75	18
A018012312/28/2017		21395	MACFARLANE DIANE	D F 12/20	General Fund	Judicial Expenses	110474	731409	110	2,422.50	18
A018012312/28/2017		21395	MACFARLANE DIANE	K K 12/19	General Fund	Judicial Expenses	110474	731409	110	875.50	18
A018012312/28/2017		21395	MACFARLANE DIANE	P W 12/19	General Fund	Judicial Expenses	110474	731409	110	692.75	18
A018012312/28/2017		21395	MACFARLANE DIANE	R B 12/19	General Fund	Judicial Expenses	110474	731409	110	127.50	18

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Check Total										4,488.00	
A017970012/11/2017	64825	MADE-RITE COMPANY, THE	W-2539797	General Fund	Courthouse Building	150570	730100	150		142.00	18
Check Total										142.00	
A017970112/11/2017	@00005300	MANATRON, INC.	INVC056955	County Clerk Rec	Records Management & Preservation	100448	732800	100		68.00	18
Check Total										68.00	
A017970212/11/2017	@00006159	MANNING NANCY	11/7-29 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100		71.69	18
Check Total										71.69	
A017994212/18/2017	@00006863	MARTIN BAIL BONDS	20171172783	State Fees			204030			15.00	18
A017994212/18/2017	@00006863	MARTIN BAIL BONDS	20171172790	State Fees			204030			15.00	18
A017994212/18/2017	@00006863	MARTIN BAIL BONDS	2017-117-2855	State Fees			204030			15.00	18
A017994212/18/2017	@00006863	MARTIN BAIL BONDS	2017-117-2859	State Fees			204030			15.00	18
A017994212/18/2017	@00006863	MARTIN BAIL BONDS	20171772786	State Fees			204030			15.00	18
Check Total										75.00	
A017994312/18/2017	42595	MARTIN L. P. GAS, INC.	381465	General Fund	Health	140880	740800	140		41.89	18
A017994312/18/2017	42595	MARTIN L. P. GAS, INC.	381599	General Fund	Courthouse Building	150570	730100	150		51.00	18
A018012412/28/2017	42595	MARTIN L. P. GAS, INC.	22-707551	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		194.40	18
Check Total										287.29	
A018012512/28/2017		MARY KEY	REFUND	General Fund			201036			100.00	18
Check Total										100.00	
A017970312/11/2017		MASON WARREN	REFUND	General Fund			201036			100.00	18
Check Total										100.00	
A017994412/18/2017	@00006943	MASSACHUSETTS MEDICAL SOC	101792407 B73	General Fund	Health	140880	732100	140		89.00	18
Check Total										89.00	
A017994512/18/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	16594933	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160		99.90	18
Check Total										99.90	
A017994612/18/2017	@00007873	MATHIS JAMES	12/3-6 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110		430.73	18
Check Total										430.73	
A017994712/18/2017	43050	MATTHEW BENDER & CO	98073648	Law Library	Law Library	110510	732100	110		13,761.14	18

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Check Total										13,761.14	
A017970412/11/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37256	General Fund	Corrections	120742	732800	130	656.82	18
A017994812/18/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37363	Juvenile Services	Juvenile Probation	130760	732800	130	118.00	18
A018012612/28/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37347	General Fund	Constable No. 4	120734	732800	120	79.49	18
A018012612/28/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37380	General Fund	Corrections	120742	732800	130	95.32	18
A018012612/28/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37406	General Fund	District Attorney	110500	732800	110	126.49	18
Check Total										1,076.12	
A017970512/11/2017			MCCHALL HOLLAND	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A017970612/11/2017		43600	MCCOY, III JAMES	F O 11/21	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017970612/11/2017		43600	MCCOY, III JAMES	M B 11/21	General Fund	Judicial Expenses	110474	731405	110	200.00	18
Check Total										400.00	
A017994912/18/2017		@00002844	MCKESSON MEDICAL - SURGICA	14176927	Immunization Co	Health	140880	730100	140	137.79	18
Check Total										137.79	
A017995012/18/2017		@00007485	MCKINNEY RONNIE	11/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	162.64	18
A017995012/18/2017		@00007485	MCKINNEY RONNIE	12/6/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	114.53	18
Check Total										277.17	
A017995112/18/2017		@00008471	MEDICAL RECORDS ANALYSIS L	COLEMAN 12/	General Fund	Judicial Expenses	110474	731482	110	600.00	18
Check Total										600.00	
A018012712/28/2017		@00008156	MOBILEX USA	9703499	General Fund	Corrections	120742	731516	130	2,350.00	18
Check Total										2,350.00	
A017970712/11/2017		45800	MOBLEY EBB	REED 11/30-	General Fund	Judicial Expenses	110474	730100	110	2.06	18
Check Total										2.06	
A018012812/28/2017		@00003333	MOORE MEDICAL LLC	83408155-	General Fund	Corrections	120742	733600	130	133.28	18
A018012812/28/2017		@00003333	MOORE MEDICAL LLC	83412785-	General Fund	Corrections	120742	733600	130	138.58	18
Check Total										271.86	
A017970812/11/2017		@00003919	MOORE, PH.D. CRAIG	MCFARLAND	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18
A017995212/18/2017		@00003919	MOORE, PH.D. CRAIG	GREEN 11/20	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18

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Check Total										900.00	
A017970912/11/2017	@00008495	MORGAN DANIEL	12/6 FUEL	General Fund	Constable No. 3	120733	740800	120		38.05	18
Check Total										38.05	
A017971012/11/2017	@00007636	MORGAN JUDY	STRAY HORS	General Fund	Corrections	120742	730100	130		225.01	18
Check Total										225.01	
A017971112/11/2017	@00001509	MORSCO SUPPLY, LLC.	S103088044.00	General Fund	Contract Jail Operations	120750	733300	130		366.56	18
A017971112/11/2017	@00001509	MORSCO SUPPLY, LLC.	S103122276.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		251.86	18
A017995312/18/2017	@00001509	MORSCO SUPPLY, LLC.	S103164738.00	General Fund	Service Center Bldg	150590	730100	150		52.53	18
A018012912/28/2017	@00001509	MORSCO SUPPLY, LLC.	S103146012.00	General Fund	Contract Jail Operations	120750	733300	130		383.58	18
A018012912/28/2017	@00001509	MORSCO SUPPLY, LLC.	S103223374.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160		1,780.00	18
A018012912/28/2017	@00001509	MORSCO SUPPLY, LLC.	S103223374.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160		7,120.00	18
Check Total										9,954.53	
A017971212/11/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 11/17	General Fund	Justice of the Peace No. 1	110491	730100	110		139.96	18
A017995412/18/2017	47290	MUSIC MOUNTAIN WATER CO	9501215 11/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160		75.45	18
A018013012/28/2017	47290	MUSIC MOUNTAIN WATER CO	47186	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		31.96	18
Check Total										247.37	
A017971312/11/2017	@00008165	NATIONAL PROCUREMENT INSTI	4680	General Fund	Purchasing	100446	732100	100		90.00	18
Check Total										90.00	
A017971412/11/2017	@00008583	NEAL KATRIN	11/9-4 MILES	Immunization Co	Health	140880	732500	140		48.15	18
Check Total										48.15	
A017995512/18/2017	@00005215	NETPLEA SERVICES	5585	General Fund			201450			54.64	18
A017995512/18/2017	@00005215	NETPLEA SERVICES	5586	General Fund			201450			286.09	18
A017995512/18/2017	@00005215	NETPLEA SERVICES	5587	General Fund			201450			310.27	18
A017995512/18/2017	@00005215	NETPLEA SERVICES	5588	General Fund			201450			2,285.67	18
A017995512/18/2017	@00005215	NETPLEA SERVICES	5589	General Fund			201450			522.36	18
Check Total										3,459.03	
A017971512/11/2017		NETRMA TOLL PROCESSING	SZJ530	Juvenile Services	Juvenile Probation	130760	732500	130		20.98	18
Check Total										20.98	

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A0179571	12/6/2017	@00006965	NETWORK COMMUNICATIONS	1525 11/15/17	General Fund	Information Technology	100560	731600	100	13,845.81	18
A0179571	12/6/2017	@00006965	NETWORK COMMUNICATIONS	52 11/15/17	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
A018013112/28/2017	@00006965	NETWORK COMMUNICATIONS	1525 12/2017	General Fund	Information Technology	100560	731600	100	13,652.42	18	
Check Total										27,788.13	
A018013212/28/2017	@00008520	NETWRIX CORPORATION	#33338	General Fund	Information Technology	100560	732801	100	879.00	18	
Check Total										879.00	
A017971612/11/2017	48656	NOVY SCOTT	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A017971612/11/2017	48656	NOVY SCOTT	JESSIE 12/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A017971612/11/2017	48656	NOVY SCOTT	LANGLEY 11/3	General Fund	Judicial Expenses	110474	731404	110	255.00	18	
A017995612/18/2017	48656	NOVY SCOTT	MORROW 11/3	General Fund	Judicial Expenses	110474	731404	110	127.50	18	
A017995612/18/2017	48656	NOVY SCOTT	MORROW 12/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
Check Total										1,657.50	
A017995812/18/2017	@00007896	OAK FARMS DAIRY	2179982	General Fund	Corrections	120742	733100	130	1,897.92	18	
A018013512/28/2017	@00007896	OAK FARMS DAIRY	2203872	General Fund	Corrections	120742	733100	130	553.56	18	
Check Total										2,451.48	
A018013312/28/2017	@00008214	O'CONNOR'S	100510752	General Fund	124th District Court	110471	730100	110	123.00	18	
Check Total										123.00	
A017971812/11/2017	64920	OFFICE CENTER, INC.	49969	General Fund	District Clerk	110480	730100	110	146.87	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	49999	General Fund	Corrections	120742	730100	130	2,043.45	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50114	General Fund	Corrections	120742	730100	130	290.64	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50126	General Fund	Justice of the Peace No. 3	110493	730100	110	82.11	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50151	General Fund	Justice of the Peace No. 2	110492	730100	110	501.62	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50153	General Fund	Constable No. 2	120732	730100	120	93.04	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50187	General Fund	Justice of the Peace No. 4	110494	730100	110	173.55	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50193	General Fund	Corrections	120742	730100	130	1,991.12	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50286	General Fund	Purchasing	100446	730100	100	17.44	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50288	General Fund	Tax Assessor-Collector	100550	730100	100	325.77	18	
A017971812/11/2017	64920	OFFICE CENTER, INC.	50318	Juvenile Services	Juvenile Probation	130760	730100	130	246.05	18	

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A017971812/11/2017		64920	OFFICE CENTER, INC.	50322	Airport	Airport - Marketing	100698	730100	100	13.27	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50303	General Fund	County Clerk-Administration	100423	730100	100	62.25	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50320 & 50456	General Fund	County Auditor	100530	730100	100	534.22	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50376	General Fund	County Clerk-Administration	100423	730100	100	151.03	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50401	General Fund	Courthouse Building	150570	730100	150	48.78	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50416	General Fund	District Clerk	110480	730100	110	169.76	18
A017995912/18/2017		64920	OFFICE CENTER, INC.	50424	General Fund	Tax Assessor-Collector	100550	730100	100	368.34	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50296	General Fund	Corrections	120742	730100	130	904.48	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50429	General Fund	Corrections	120742	730100	130	106.75	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50489	Airport	Airport - Administration	100691	730100	100	45.00	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50493	Juvenile Services	Youth Detention	130726	730100	130	154.87	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50518	General Fund	District Clerk	110480	730100	110	61.42	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50529	General Fund	County Auditor	100530	730100	100	190.49	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50532	General Fund	Health	140880	730100	140	110.44	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50540	General Fund	Health	140880	730100	140	19.00	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50576	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	170.78	18
A018013612/28/2017		64920	OFFICE CENTER, INC.	50631	General Fund	County Court at Law No. 2	110468	730100	110	8.57	18
Check Total										9,031.11	
A017971912/11/2017		72034	OFFICE DEPOT, INC	975798404001	General Fund	County Court at Law No. 2	110468	732900	110	300.00	18
Check Total										300.00	
A0179575	12/8/2017	@00005938	OHIO CHILD SUPPORT PMT CENT			Longview Bank &		201008		514.61	18
A018002212/22/2017		@00005938	OHIO CHILD SUPPORT PMT CENT			Longview Bank &		201008		514.61	18
Check Total										1,029.22	
A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3973204	General Fund	Corrections	120742	730100	130	5,694.99	18
A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3976250	General Fund	Kilgore Office & Community Building	150636	730100	150	198.10	18
A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3976254	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	78.41	18
A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3977054	General Fund	County Clerk-Administration	100423	730100	100	115.00	18
A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3980034	General Fund	County Clerk-Administration	100423	730100	100	40.00	18

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A017972012/11/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3982101	General Fund	Kilgore Office & Community Building	150636	730100	150	31.30	18
A017996012/18/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3979347	General Fund	Housekeeping	150575	730100	150	345.00	18
A018013712/28/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3987507	General Fund	County Clerk-Administration	100423	730100	100	37.50	18
Check Total										6,540.30	
A017996112/18/2017		48830	OLMSTED-KIRK PAPER COMPAN	3985192	General Fund	Health	140880	730100	140	156.25	18
A018013812/28/2017		48830	OLMSTED-KIRK PAPER COMPAN	3989725	General Fund	District Clerk	110480	730100	110	625.00	18
C001185512/18/2017		48830	OLMSTED-KIRK PAPER COMPAN	3982815	Community Super	Basic Supervision	130772	730100	130	781.25	18
Check Total										1,562.50	
A017971712/11/2017		@00002073	O'REILLY AUTO PARTS	0839-119393	General Fund	Corrections	120742	730100	130	250.98	18
A017971712/11/2017		@00002073	O'REILLY AUTO PARTS	0839-121513	General Fund	Courthouse Building	150570	730100	150	248.72	18
A017971712/11/2017		@00002073	O'REILLY AUTO PARTS	0839-122626	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.94	18
A017995712/18/2017		@00002073	O'REILLY AUTO PARTS	0839-127179	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	129.99	18
A017995712/18/2017		@00002073	O'REILLY AUTO PARTS	0839-128407	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	161.16	18
A018013412/28/2017		@00002073	O'REILLY AUTO PARTS	0778-164878	General Fund	Criminal Justice Center Operations	120760	730100	130	53.36	18
A018013412/28/2017		@00002073	O'REILLY AUTO PARTS	0839-494736	General Fund	Corrections	120742	730100	130	290.85	18
A018013412/28/2017		@00002073	O'REILLY AUTO PARTS	PCM171619C	General Fund	Corrections	120742	730100	130	-96.62	18
Check Total										1,078.38	
A018013912/28/2017		@00001909	PARENTING RESOURCE CENTER	NOV 2017	Juvenile Services	Juvenile Probation	130760	731516	130	400.00	18
Check Total										400.00	
A017972112/11/2017		@00004374	PATTERSON MOTORS OF KILGOR	5037262 1	General Fund	Corrections	120742	732800	130	1.25	18
A018014012/28/2017		@00004374	PATTERSON MOTORS OF KILGOR	5037375 1	General Fund	Corrections	120742	732800	130	62.13	18
A018014012/28/2017		@00004374	PATTERSON MOTORS OF KILGOR	6064417/1	General Fund	Constable No. 3	120733	740800	120	55.19	18
Check Total										118.57	
A018014112/28/2017		50400	PEGUES-HURST MOTOR CO	198712	General Fund	Corrections	120742	732800	130	127.50	18
Check Total										127.50	
A017996212/18/2017			PIONEER CREDIT	JE-167-17	General Fund			201302		80.00	18
Check Total										80.00	
A0179576	12/8/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18

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A018002312/22/2017	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &			201008		99.61	18
Check Total										199.22	
A017996312/18/2017	@00001472	PITHER PLUMBING & CONST, IN	5606	Airport	Airport - Terminal Building	100693	732800	100		753.50	18
Check Total										753.50	
A017972212/11/2017	@00008174	PORTLEY RUBY	NOV 2017	General Fund	Elderville Community Building	150641	731529	150		120.00	18
Check Total										120.00	
A017996412/18/2017	51900	POSTMASTER-LONGVIEW	BOX RENT 771	General Fund	District Clerk	110480	731100	110		198.00	18
Check Total										198.00	
A017972312/11/2017	@00007134	PREFERRED INTERPRETERS	2610	Juvenile Services	Juvenile Probation	130760	731525	130		1,500.00	18
A017972312/11/2017	@00007134	PREFERRED INTERPRETERS	2610	General Fund	Judicial Expenses	110474	731525	110		3,000.00	18
Check Total										4,500.00	
A018014212/28/2017	@00006858	PREMIER INTEGRITY SOLUTIONS	212091	Juvenile Services	Youth Detention	130726	730100	130		500.00	18
Check Total										500.00	
A017972412/11/2017	52130	PRIMO R	11/1-3 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160		160.00	18
Check Total										160.00	
A018014312/28/2017	@00002573	PRODUCTIVITY CENTER, INC.	GCDA0011127	General Fund	District Attorney	110500	732100	110		330.00	18
Check Total										330.00	
A017996512/18/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	DUES 2018 4 E	General Fund	Purchasing	100446	732100	100		200.00	18
Check Total										200.00	
A018014412/28/2017	@00008049	PUTNAM TAMI	11/1-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100		45.48	18
Check Total										45.48	
A018014512/28/2017		QUANISHA JOHNSON	REFUND	General Fund				201036		100.00	18
Check Total										100.00	
A017996612/18/2017	72537	QUEST DIAGNOSTICS	9173601105	Airport	Airport - Administration	100691	733900	100		45.76	18
A017996612/18/2017	72537	QUEST DIAGNOSTICS	9173601105	General Fund	Justice of the Peace No. 1	110491	733900	110		45.76	18
A017996612/18/2017	72537	QUEST DIAGNOSTICS	9173601105	General Fund	Corrections	120742	733900	130		91.52	18
A017996612/18/2017	72537	QUEST DIAGNOSTICS	9173601105	General Fund	Health	140880	733900	140		45.76	18
A017996612/18/2017	72537	QUEST DIAGNOSTICS	9173601105	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160		45.76	18

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A017996612/18/2017		72537	QUEST DIAGNOSTICS	9173601105	General Fund	Courthouse Building	150570	733900	150	45.76	18
Check Total										320.32	
A017972512/11/2017		58865	QUEST DIAGNOSTICS CLINICAL	9173491432	General Fund	Health	140880	733700	140	446.10	18
Check Total										446.10	
A017996712/18/2017		@00004475	QUILL CORPORATION	1644125	General Fund	Elections	100520	730100	100	109.95	18
Check Total										109.95	
A017996812/18/2017		@00007809	R. B. EVERETT & COMPANY	23514	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,980.00	18
A017996812/18/2017		@00007809	R. B. EVERETT & COMPANY	S183656	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.24	18
Check Total										2,027.24	
A018014612/28/2017		52876	RADER FUNERAL HOME	171033 KLINE	General Fund	Health	140880	734200	140	750.00	18
Check Total										750.00	
A018014712/28/2017		52877	RADER FUNERAL HOME, INC.	JACKSON 11/2	General Fund	Justice of the Peace No. 2	110492	731512	110	450.00	18
Check Total										450.00	
A018014812/28/2017		@00007721	RAYCOM TV BROADCASTING IN	Q1836880-1	Airport	Airport - Marketing	100698	731800	100	985.87	18
Check Total										985.87	
C001184312/11/2017		@00007790	REDWOOD TOXICOLOGY LABOR	623682	Community Super	Basic Supervision	130772	730100	130	297.00	18
Check Total										297.00	
A017972612/11/2017		@00008039	REEVES RANDY	11/1-28 REIMB	General Fund	Agricultural Extension Service	100900	732500	100	298.53	18
Check Total										298.53	
A017972712/11/2017		@00008447	REINHART MICHAEL	WIESS 12/1/17	General Fund	Judicial Expenses	110474	731461	110	2,723.64	18
Check Total										2,723.64	
A017972812/11/2017			RENEE MYERS	REFUND	General Fund			201036		100.00	18
Check Total										100.00	
A017972912/11/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613710	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A017972912/11/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613712	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A017972912/11/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613784	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A017972912/11/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613785	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A017972912/11/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613786	General Fund	Greggton Building	150620	732800	150	46.45	18

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A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002612292	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	65.15	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613709	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613711	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613713	General Fund	Jail Building	150585	732800	150	481.53	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613714	General Fund	Courthouse Building	150570	732800	150	575.57	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613787	General Fund	Judson Community Building	150611	732800	150	45.61	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613863	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002614379	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A017996912/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002615166	General Fund	Longview Community Center	150610	732800	150	219.87	18
C001185612/18/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002613773	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
Check Total										2,390.21	
A017973012/11/2017			REWARD PFEFFER	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017973112/11/2017		61000	REXEL SUMMERS	S118566480.00	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	325.24	18
Check Total										325.24	
A017973212/11/2017		@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #1	Airport Improvem	Airport Improvements	100692	756944	170	6,806.75	18
Check Total										6,806.75	
A017997012/18/2017		@00001773	RICOH USA, INC.	99802655	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
A018014912/28/2017		@00001773	RICOH USA, INC.	99831755	Juvenile Services	Youth Detention	130726	731300	130	200.56	18
Check Total										368.56	
A018015012/28/2017		@00006113	ROBERT'S COFFEE & VENDING S	1047704	Concession Opera	Concession Operations	100501	730100	100	68.00	18
Check Total										68.00	
A017973312/11/2017		54900	ROMCO EQUIPMENT CO	10561605	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	264.76	18
A017973312/11/2017		54900	ROMCO EQUIPMENT CO	10561658& 168	Road & Bridge	Road & Bridge - Precinct No. 4	160840	753000	160	11,493.75	18
A017973312/11/2017		54900	ROMCO EQUIPMENT CO	10561815	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,955.86	18
Check Total										13,714.37	
A017973412/11/2017		@00006051	ROOKER-DOWNING INSURANCE	SM917529	General Fund	Corrections	120742	732000	130	33,678.76	18
Check Total										33,678.76	

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A018001512/20/2017		55300	RUSK COUNTY ELECTRIC COOPE	04200 12/5/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	61.69	18
A018001512/20/2017		55300	RUSK COUNTY ELECTRIC COOPE	40300 12/11/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	71.85	18
A018001512/20/2017		55300	RUSK COUNTY ELECTRIC COOPE	4271 12/5/17	Airport	Airport - Administration	100691	732700	100	180.80	18
A018001512/20/2017		55300	RUSK COUNTY ELECTRIC COOPE	4271 12/5/17-	General Fund	DPS Hangar	120773	732700	120	56.06	18
Check Total										370.40	
A017973512/11/2017		@00005305	SABINE VALLEY REGIONAL MH-	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737405	140	62,500.00	18
C001185712/18/2017		@00005305	SABINE VALLEY REGIONAL MH-	11/17-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,813.28	18
C001185812/18/2017		@00005305	SABINE VALLEY REGIONAL MH-	583-11/17	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	79,146.04	18
Check Total										144,459.32	
A018015112/28/2017		@00006578	SAFETY VISION, LLC	0009557-IN	General Fund	Sheriff-Consolidated Budget	120740	732800	130	50.00	18
Check Total										50.00	
A017973612/11/2017		55960	SAM'S, INC	000000 10 17--	General Fund	Tax Assessor-Collector	100550	730100	100	15.00	18
A017973612/11/2017		55960	SAM'S, INC	000000 10 17---	General Fund	Health	140880	732100	140	15.00	18
A017973612/11/2017		55960	SAM'S, INC	000000 10/17	Airport	Airport - Administration	100691	732100	100	15.00	18
A017973612/11/2017		55960	SAM'S, INC	000000 10/17-	General Fund	Courthouse Building	150570	732100	150	45.00	18
A017973612/11/2017		55960	SAM'S, INC	9028 11/27/18	Concession Opera	Concession Operations	100501	730100	100	274.04	18
A017997112/18/2017		55960	SAM'S, INC	6172 12/4/17	Concession Opera	Concession Operations	100501	730100	100	325.53	18
A017997112/18/2017		55960	SAM'S, INC	6173 12/4/17	Concession Opera	Concession Operations	100501	730100	100	59.98	18
A017997112/18/2017		55960	SAM'S, INC	6273 12/11/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	177.08	18
A017997112/18/2017		55960	SAM'S, INC	6830 12/5/17	Concession Opera	Concession Operations	100501	730100	100	12.44	18
A018015212/28/2017		55960	SAM'S, INC	00000 12/14/17	General Fund	Health	140880	730100	140	135.19	18
A018015212/28/2017		55960	SAM'S, INC	000000 11/9/17	General Fund	Non-Dept-General Government	100451	737419	100	94.02	18
A018015212/28/2017		55960	SAM'S, INC	3255 11/29/17	Airport	Airport - Marketing	100698	730700	100	73.84	18
A018015212/28/2017		55960	SAM'S, INC	9607 12/11/17	Concession Opera	Concession Operations	100501	730100	100	329.61	18
A018015212/28/2017		55960	SAM'S, INC	9608 12/11/17	Concession Opera	Concession Operations	100501	730100	100	56.62	18
A018015212/28/2017		55960	SAM'S, INC	999999 11/19/1	General Fund	Purchasing	100446	732100	100	45.00	18
A018015212/28/2017		55960	SAM'S, INC	999999 11-19/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	15.00	18
Check Total										1,688.35	

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A017973712/11/2017		@00004640	SARTAIN LOCK & SAFE	31522	Juvenile Services	Youth Detention	130726	730100	130	94.75	18
A018015312/28/2017		@00004640	SARTAIN LOCK & SAFE	31421	General Fund	Contract Jail Operations	120750	730100	130	78.60	18
Check Total										173.35	
A018015412/28/2017		56150	SARTAIN LOCK & SAFE CO.	31339	Juvenile Services	Youth Detention	130726	732800	130	60.00	18
Check Total										60.00	
A017973812/11/2017		@00008526	SCHILL MARINA	11/3-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	64.52	18
Check Total										64.52	
A017973912/11/2017		@00001402	SCOTT JERRY	BLACK 11/21	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017973912/11/2017		@00001402	SCOTT JERRY	MESTAS 12/1	General Fund	Judicial Expenses	110474	731401	110	510.00	18
A017997212/18/2017		@00001402	SCOTT JERRY	MARTINEZ 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017997212/18/2017		@00001402	SCOTT JERRY	MARTINEZ 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A018015512/28/2017		@00001402	SCOTT JERRY	MCGEE 12/8	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018015512/28/2017		@00001402	SCOTT JERRY	MILLER 12/19	General Fund	Judicial Expenses	110474	731404	110	425.00	18
A018015512/28/2017		@00001402	SCOTT JERRY	TUCKER 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										3,060.00	
A017974012/11/2017		56474	SCOTT MERRIMAN INC.	060760	General Fund	County Clerk-Administration	100423	730100	100	64.00	18
Check Total										64.00	
A017974112/11/2017		@00008218	SENTRYNET, INC.	R482819	General Fund	Longview Community Center	150610	732800	150	30.00	18
A017974112/11/2017		@00008218	SENTRYNET, INC.	R482968	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
A018015612/28/2017		@00008218	SENTRYNET, INC.	R487013	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18
Check Total										156.00	
A017974212/11/2017		56800	SETTLE KEVIN	B B 12/5	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017974212/11/2017		56800	SETTLE KEVIN	G B 11/28	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017974212/11/2017		56800	SETTLE KEVIN	J H 11/29	General Fund	Judicial Expenses	110474	731403	110	330.00	18
A017974212/11/2017		56800	SETTLE KEVIN	JK 12/5	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017974212/11/2017		56800	SETTLE KEVIN	JS 11/29	General Fund	Judicial Expenses	110474	731403	110	360.00	18
A017974212/11/2017		56800	SETTLE KEVIN	M M 11/29	General Fund	Judicial Expenses	110474	731403	110	450.00	18
A017974212/11/2017		56800	SETTLE KEVIN	R R 11/28	General Fund	Judicial Expenses	110474	731405	110	200.00	18

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A017974212/11/2017		56800	SETTLE KEVIN	S N 11/29	General Fund	Judicial Expenses	110474	731403	110	350.00	18
A017974212/11/2017		56800	SETTLE KEVIN	S W 12/5	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017997312/18/2017		56800	SETTLE KEVIN	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	297.50	18
A017997312/18/2017		56800	SETTLE KEVIN	BOWLING 12/8	General Fund	Judicial Expenses	110474	731401	110	8,521.50	18
A017997312/18/2017		56800	SETTLE KEVIN	BOWLING 12/8	General Fund	Judicial Expenses	110474	730100	110	105.41	18
A017997312/18/2017		56800	SETTLE KEVIN	DOJ 12/6	General Fund	Judicial Expenses	110474	731403	110	300.00	18
A017997312/18/2017		56800	SETTLE KEVIN	ESTELL 12/7	General Fund	Judicial Expenses	110474	731402	110	2,380.00	18
A017997312/18/2017		56800	SETTLE KEVIN	HOUSTON 12/	General Fund	Judicial Expenses	110474	731401	110	1,300.15	18
A017997312/18/2017		56800	SETTLE KEVIN	WALKER 12/1	General Fund	Judicial Expenses	110474	731403	110	1,275.00	18
A017997312/18/2017		56800	SETTLE KEVIN	WILSON 12/8	General Fund	Judicial Expenses	110474	731401	110	1,708.50	18
A018015712/28/2017		56800	SETTLE KEVIN	K J 12/13	General Fund	Judicial Expenses	110474	731403	110	580.00	18
A018015712/28/2017		56800	SETTLE KEVIN	TODD 12/14	General Fund	Judicial Expenses	110474	731401	110	85.00	18
Check Total										19,043.06	
A017974312/11/2017			SHARLA SHEAD	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017974412/11/2017		@00007971	SHARMA TUHINA	CRAYTON 11/	General Fund	Judicial Expenses	110474	731403	110	968.75	18
A017974412/11/2017		@00007971	SHARMA TUHINA	CRUMP 11/20	General Fund	Judicial Expenses	110474	731409	110	1,211.25	18
A017974412/11/2017		@00007971	SHARMA TUHINA	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731403	110	1,530.00	18
A017997412/18/2017		@00007971	SHARMA TUHINA	SHARMA 12/1	General Fund	Judicial Expenses	110474	731409	110	765.00	18
A018015812/28/2017		@00007971	SHARMA TUHINA	ORTIZ 12/18	General Fund	Judicial Expenses	110474	731403	110	1,912.50	18
Check Total										6,387.50	
A018015912/28/2017		@00004558	SHELTON, DDS ROBERT	487200 10/12/1	General Fund	Health	140880	731516	140	197.10	18
Check Total										197.10	
A018016012/28/2017		57374	SHERWIN-WILLIAMS, INC	7574-2	Juvenile Services	Youth Detention	130726	730100	130	906.61	18
Check Total										906.61	
A017974512/11/2017		@00001715	SHERWIN-WILLIAMS, INC.	6525-5	General Fund	Contract Jail Operations	120750	733300	130	522.38	18
A018016112/28/2017		@00001715	SHERWIN-WILLIAMS, INC.	1811-4	General Fund	Contract Jail Operations	120750	733300	130	804.97	18
A018016112/28/2017		@00001715	SHERWIN-WILLIAMS, INC.	2056-5	General Fund	Criminal Justice Center Operations	120760	730100	130	118.08	18

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A018016112/28/2017		@00001715	SHERWIN-WILLIAMS, INC.	8504-9	General Fund	Contract Jail Operations	120750	733300	130	-53.55	18
Check Total										1,391.88	
A017997512/18/2017		57500	SHIELDS KIRK	12/4-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	405.14	18
Check Total										405.14	
A017974612/11/2017		@00003211	SIERRA PACKAGING, INC.	143820	General Fund	Housekeeping	150575	730100	150	313.67	18
Check Total										313.67	
A017997612/18/2017		72277	SIGN PRO	49793	General Fund	Corrections	120742	730100	130	83.00	18
A018016212/28/2017		72277	SIGN PRO	50062	General Fund	Corrections	120742	730100	130	40.00	18
C001184412/11/2017		72277	SIGN PRO	49836	Community Super	Basic Supervision	130772	738000	130	60.00	18
Check Total										183.00	
A018016312/28/2017		@00006234	SIXTH COURT OF APPEALS	10/1-11/2017	State Fees			204047		1,125.00	18
Check Total										1,125.00	
A017997712/18/2017		@00002837	SMALLWOOD SHIRLEY	11/1-21 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	17.12	18
Check Total										17.12	
A017997812/18/2017		@00005845	SMEDLEY KATHY	11/7,14,28	Juvenile Services	Juvenile Probation	130760	731516	130	940.00	18
Check Total										940.00	
A017974712/11/2017		@00007803	SMITH ASHLEY	11/27-30 REIM	General Fund	Corrections	120742	731700	130	56.99	18
Check Total										56.99	
A017974812/11/2017		58855	SMITH STEPHEN	RICKMAN 11/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017997912/18/2017		58855	SMITH STEPHEN	FERGUSON 12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017997912/18/2017		58855	SMITH STEPHEN	LEATHERWO	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017997912/18/2017		58855	SMITH STEPHEN	THRASH 12/7	General Fund	Judicial Expenses	110474	731401	110	425.00	18
Check Total										1,700.00	
C001185912/18/2017		59050	SOBOL WELDERS SUPPLY CO, IN	BR54888	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
Check Total										15.00	
A017998012/18/2017		@00006861	SOLARWINDS, INC.	IN353612	General Fund	Information Technology	100560	732801	100	480.00	18
Check Total										480.00	
A018016412/28/2017			SOPHIA HILL	REFUND	General Fund			201036		100.00	18

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Check Total										100.00	
A017974912/11/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000461329	General Fund	Information Technology	100560	730100	100	199.94	18
A017974912/11/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000466031	General Fund	District Attorney	110500	732900	110	377.87	18
A017998112/18/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000467145	General Fund	Information Technology	100560	730100	100	440.75	18
A017998112/18/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000468092	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	195.39	18
A017998112/18/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000468197	General Fund	Information Technology	100560	730100	100	117.52	18
A017998112/18/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000468362	General Fund	District Attorney	110500	730100	110	269.25	18
A018016512/28/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000471012	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	891.67	18
Check Total										2,492.39	
A017975012/11/2017		@00004414	SOUTHERN TIRE MART, LLC	55194057	Airport	Airport - Maintenance Shop	100696	740700	100	699.40	18
A018016612/28/2017		@00004414	SOUTHERN TIRE MART, LLC	55193202	General Fund	Corrections	120742	740700	130	2,855.84	18
A018016612/28/2017		@00004414	SOUTHERN TIRE MART, LLC	55195554	General Fund	District Attorney	110500	730100	110	455.04	18
Check Total										4,010.28	
A018016712/28/2017		@00005653	SPENCER RICHARD	16-0975	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	18
Check Total										1,100.00	
A017998212/18/2017	18760		SPORT CENTER DESIGNS & AWA	11/7/17 PCT 1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	263.75	18
Check Total										263.75	
A017975112/11/2017		72101	STANDARD SIGNS, INC	47577	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	804.68	18
Check Total										804.68	
A0179577	12/8/2017	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		270.00	18
A018002412/22/2017		@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		270.00	18
Check Total										540.00	
A017975212/11/2017		@00006137	STAPLES CONTRACT & COMMER	3359387575	General Fund	District Attorney	110500	730100	110	61.05	18
A017998312/18/2017		@00006137	STAPLES CONTRACT & COMMER	3360860366	General Fund	District Attorney	110500	730100	110	147.06	18
C001184512/11/2017		@00006137	STAPLES CONTRACT & COMMER	7186041782-00	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	100.99	18
C001184512/11/2017		@00006137	STAPLES CONTRACT & COMMER	8047412090	Community Super	Basic Supervision	130772	730100	130	40.01	18
C001186012/18/2017		@00006137	STAPLES CONTRACT & COMMER	8047753099	Community Super	Basic Supervision	130772	730100	130	120.23	18
Check Total										469.34	

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A018016812/28/2017		@00006622	STEWART JANET	12/7/17 MILES	General Fund	District Clerk	110480	732500	110	13.38	18
Check Total										13.38	
A018016912/28/2017		@00003461	STUCKEY TAMMY	11/16-17 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	61.66	18
Check Total										61.66	
A017975312/11/2017		@00008605	SUPPLYWORKS	418645412	General Fund	Courthouse Building	150570	732900	150	973.18	18
A017975312/11/2017		@00008605	SUPPLYWORKS	420311052	General Fund	Housekeeping	150575	730100	150	431.60	18
A018017012/28/2017		@00008605	SUPPLYWORKS	421046996-	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	207.81	18
Check Total										1,612.59	
A017975412/11/2017		@00000851	SYSCO EAST TEXAS	193128482	Juvenile Services	Youth Detention	130726	730100	130	367.99	18
A017975412/11/2017		@00000851	SYSCO EAST TEXAS	193128482-	Juvenile Services	Youth Detention	130726	733100	130	472.37	18
A017998412/18/2017		@00000851	SYSCO EAST TEXAS	093137535 4	Concession Opera	Concession Operations	100501	730100	100	384.89	18
A017998412/18/2017		@00000851	SYSCO EAST TEXAS	193125315 5	General Fund	Corrections	120742	733100	130	50,437.82	18
A017998412/18/2017		@00000851	SYSCO EAST TEXAS	193137536 2	Juvenile Services	Youth Detention	130726	733100	130	310.62	18
A017998412/18/2017		@00000851	SYSCO EAST TEXAS	193137536 2-	Juvenile Services	Youth Detention	130726	730100	130	179.71	18
A018017112/28/2017		@00000851	SYSCO EAST TEXAS	193142093	General Fund	Corrections	120742	733100	130	13,122.72	18
Check Total										65,276.12	
C001186212/15/2017		@00001938	T D C J-CASHIER'S OFFICE			Longview Bank &		201020		4,060.72	18
Check Total										4,060.72	
A018017212/28/2017		@00002002	T M M INVESTMENTS, L T D	JAN 2017	General Fund	Veterans Services	140430	733000	140	800.00	18
Check Total										800.00	
A017975512/11/2017			TAMMIE REESE	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017975612/11/2017		@00004073	TAYLOR DARLENE	11/1-12/3 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	6.96	18
A017975612/11/2017		@00004073	TAYLOR DARLENE	11/13-16 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	36.42	18
Check Total										43.38	
C001186112/18/2017		@00001771	TAYLOR KAY	1771/010918	Community Super	Basic Supervision	130772	738100	130	75.00	18
Check Total										75.00	
A017975712/11/2017		72030	TEECO SAFETY, INC.	122826	General Fund	Corrections	120742	730100	130	3,991.92	18

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Check Total										3,991.92	
A017975812/11/2017	73127	TEXAS A&M AGRILIFE EXTENSI	A800502	General Fund	Agricultural Extension Service	100900	732900	100		600.00	18
Check Total										600.00	
A017975912/11/2017	62652	TEXAS AIR HYDRAULIC	114341	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160		1,135.54	18
A017975912/11/2017	62652	TEXAS AIR HYDRAULIC	114357	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160		979.00	18
Check Total										2,114.54	
A017998512/18/2017	62900	TEXAS ASSOCIATION OF COUNTI	210547 12/7/17	General Fund	County Clerk-Administration	100423	731700	100		360.00	18
Check Total										360.00	
A017976012/11/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002998	General Fund	Non-Dept-General Government	100451	731502	100		3,009.50	18
A017976112/11/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002993	General Fund	Non-Dept-General Government	100451	731502	100		4,066.09	18
A018017312/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003039	General Fund	Non-Dept-General Government	100451	731502	100		122.00	18
A018017312/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003057	General Fund	Non-Dept-General Government	100451	731502	100		232.88	18
A018017312/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0003065	General Fund	Non-Dept-General Government	100451	731502	100		1,105.27	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Juvenile Services	Juvenile Probation	130760	650540	130		1,518.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Juvenile Services	Youth Detention	130726	650540	130		2,645.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Criminal Justice Center Operations	120760	650540	130		954.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Corrections	120742	650540	130		29,647.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Airport	Airport - Terminal Building	100693	650540	100		345.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Airport	Airport - Operations	100694	650540	100		414.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Housekeeping	150575	650540	150		1,103.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	911 Adressing	140870	650540	140		223.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Juvenile Board	130750	600540	130		43.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Victim Assistance	District Attorney	110500	650540	110		3.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Courthouse Building	150570	650540	150		51.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Pretrial Services	130774	650540	130		19.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Clerk Archive Restoration	100425	650540	100		41.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Immunization Co	Health	140880	650540	140		82.00	18
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Collections Office	110800	650540	110		108.00	18

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A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Courthouse Building	150570	650540	150	2,121.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Print Shop	Print Shop	100800	650540	100	62.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Veterans Services	140430	650540	140	46.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Corrections	120742	600540	130	317.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Road & Bridge	Administration	160790	600540	160	222.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,590.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Kilgore Office & Community Building	150636	650540	150	227.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Airport	Airport - Administration	100691	650540	100	420.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Health	140880	650540	140	348.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Contract Jail Operations	120750	650540	130	6,203.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	307th District Court	110473	650540	110	65.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Auditor	100530	650540	100	397.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 4	110494	650540	110	58.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	District Attorney	110500	650540	110	165.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Information Technology	100560	650540	100	276.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Law Library	Law Library	110510	650540	110	10.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Agricultural Extension Service	100900	650540	100	19.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 3	110493	600540	110	38.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 2	110492	600540	110	39.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	District Clerk	110480	600540	110	45.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 3	110493	650540	110	71.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	188th District Court	110472	650540	110	71.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	124th District Court	110471	650540	110	76.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Court at Law No. 2	110468	650540	110	83.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Court at Law No. 2	110468	600540	110	96.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	County-Wide Rec	Records Management & Preservation	100448	650540	100	29.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Court at Law # 1	110467	650540	110	92.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Court at Law # 1	110467	600540	110	96.00	18	

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A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 1	110491	650540	110	138.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 1	110491	600540	110	40.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,422.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Tax Assessor-Collector	100550	650540	100	663.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Tax Assessor-Collector	100550	600540	100	50.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Elections	100520	650540	100	99.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Violence Agnst	District Attorney	110500	650540	110	9.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Airport	Airport - Maintenance Shop	100696	650540	100	1,186.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Judge	100460	600540	100	46.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Airport	Airport Security	130697	650540	130	2,545.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 4	110494	600540	110	39.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,940.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Human Resources	100447	650540	100	104.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Clerk-Administration	100423	600540	100	45.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Clerk-Administration	100423	650540	100	424.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	County Clerk Rec	Records Management & Preservation	100448	650540	100	27.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Telecommunications	100445	650540	100	33.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Purchasing	100446	650540	100	138.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	County Judge	100460	650540	100	80.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	District Clerk	110480	650540	110	402.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Justice of the Peace No. 2	110492	650540	110	54.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Constable No. 1	120731	600540	120	180.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	24.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Longview Community Center	150610	650540	150	248.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Constable No. 3	120733	650540	120	12.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Constable No. 3	120733	600540	120	180.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Constable No. 2	120732	600540	120	180.00	18	
A018017412/28/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-20467-	General Fund	Constable No. 4	120734	600540	120	180.00	18	

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Check Total										75,501.74	
A018017512/28/2017		@00002107	TEXAS AWNING & CANVAS	7417	Airport	Airport - Administration	100691	730100	100	522.00	18
Check Total										522.00	
A017998612/18/2017		@00002509	TEXAS CONFERENCE OF URBAN	9324	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	425.00	18
Check Total										425.00	
A017976212/11/2017		72099	TEXAS DEPARTMENT OF HEALT	2004372	General Fund	County Clerk-Administration	100423	730100	100	184.83	18
A018017612/28/2017		72099	TEXAS DEPARTMENT OF HEALT	2004587	General Fund	County Clerk-Administration	100423	730100	100	188.49	18
Check Total										373.32	
A0179572	12/6/2017	@00001979	TEXAS DEPARTMENT OF INFOR	18100779N	General Fund	Information Technology	100560	731600	100	4.45	18
A018017712/28/2017		@00001979	TEXAS DEPARTMENT OF INFOR	18110779N	General Fund	Information Technology	100560	731600	100	4.63	18
Check Total										9.08	
A017976312/11/2017		@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201710131	General Fund	Corrections	120742	730100	130	18.00	18
Check Total										18.00	
A017976412/11/2017		@00001916	TEXAS DISTRICT & COUNTY ATT	131889	General Fund	District Attorney	110500	732100	110	300.00	18
Check Total										300.00	
A017998712/18/2017		@00008494	TEXAS DOCUMENT SOLUTIONS,	57344366	General Fund	307th District Court	110473	731300	110	116.00	18
Check Total										116.00	
A0179578	12/8/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
A018002512/22/2017		@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	18
Check Total										385.34	
A017976512/11/2017		@00002338	TEXAS JUSTICE COURT TRAININ	12/3-6 J MATH	General Fund	Justice of the Peace No. 4	110494	731700	110	150.00	18
A017976612/11/2017		@00002338	TEXAS JUSTICE COURT TRAININ	MITCHELL2/2	General Fund	Justice of the Peace No. 1	110491	731700	110	150.00	18
Check Total										300.00	
A017976712/11/2017		@00006214	TEXAS PEST SERVICES	26626	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	18
A017976712/11/2017		@00006214	TEXAS PEST SERVICES	26662	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	18
A017976712/11/2017		@00006214	TEXAS PEST SERVICES	35747	General Fund	Courthouse Building	150570	732800	150	60.00	18
A017976712/11/2017		@00006214	TEXAS PEST SERVICES	35748	General Fund	Jail Building	150585	732800	150	60.00	18
A017976712/11/2017		@00006214	TEXAS PEST SERVICES	35749	General Fund	Service Center Bldg	150590	732800	150	30.00	18

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A018017812/28/2017		@00006214	TEXAS PEST SERVICES	26684	General Fund	Jail Building	150585	732800	150	60.00	18
Check Total										385.00	
A017976812/11/2017		@00004363	TEXAS STATE UNIVERSITY	2/26-28	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	18
A017976912/11/2017		@00004363	TEXAS STATE UNIVERSITY	HARROD 7/11-	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	18
A017977012/11/2017		@00004363	TEXAS STATE UNIVERSITY	CARLSON 4/15	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	18
Check Total										450.00	
A017977112/11/2017		@00004083	THE CAP HOUSE	21218	General Fund	Corrections	120742	733500	130	26.00	18
A017977112/11/2017		@00004083	THE CAP HOUSE	21227	Airport	Airport - Operations	100694	733500	100	8.87	18
A017977112/11/2017		@00004083	THE CAP HOUSE	21227	Airport	Airport - Maintenance Shop	100696	733500	100	25.13	18
A017998812/18/2017		@00004083	THE CAP HOUSE	21166	Airport	Airport - Operations	100694	733500	100	21.00	18
Check Total										81.00	
A017998912/18/2017		@00007950	THE ELECTION CENTER, INC.	185970001	General Fund	Elections	100520	732100	100	200.00	18
Check Total										200.00	
A018017912/28/2017		@00005978	THE MARTIN HOUSE CHILDREN'S	02B01217	General Fund	Corrections	120742	731516	130	508.00	18
Check Total										508.00	
A018018012/28/2017		@00007710	THE WORKINGMAN'S OUTFITTER	116033	General Fund	Courthouse Building	150570	733500	150	53.00	18
Check Total										53.00	
A017977212/11/2017		65370	THOMPSON PUBLISHING GROUP,	83194532	General Fund	County Court at Law # 1	110467	732100	110	76.86	18
Check Total										76.86	
A017977312/11/2017		17025	THYSSENKRUPP ELEVATOR	3003547793	Airport	Airport - Terminal Building	100693	736617	100	120.00	18
A017977312/11/2017		17025	THYSSENKRUPP ELEVATOR	3003547793	Airport	Airport - Fire Protection	100699	736617	100	50.00	18
A017977312/11/2017		17025	THYSSENKRUPP ELEVATOR	3003547851	General Fund	Contract Jail Operations	120750	732800	130	16.00	18
A017999012/18/2017		17025	THYSSENKRUPP ELEVATOR	3003590856	General Fund	Courthouse Building	150570	732800	150	1,520.00	18
A017999012/18/2017		17025	THYSSENKRUPP ELEVATOR	3003590905	General Fund	Contract Jail Operations	120750	732800	130	480.00	18
Check Total										2,186.00	
A018018112/28/2017		72629	TIBILETTI THOMAS	MARTINEZ 12/	General Fund	Judicial Expenses	110474	731401	110	200.00	18
Check Total										200.00	
A017977412/11/2017			TIM BELMARES	REFUND	General Fund			201036		100.00	18

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Check Total										100.00	
C001184612/11/2017	@00008153	TIPTON JEREMY		227	Community Super	Basic Supervision	130772	738200	130	300.00	18
Check Total										300.00	
A017999112/18/2017	@00008287	TLC LAW, PLLC.		A H 12/12	General Fund	Judicial Expenses	110474	731409	110	119.00	18
A017999112/18/2017	@00008287	TLC LAW, PLLC.		J J 12/12	General Fund	Judicial Expenses	110474	731409	110	714.00	18
A018018212/28/2017	@00008287	TLC LAW, PLLC.		D P 12/18	General Fund	Judicial Expenses	110474	731403	110	161.50	18
A018018212/28/2017	@00008287	TLC LAW, PLLC.		T G 12/18	General Fund	Judicial Expenses	110474	731403	110	153.00	18
Check Total										1,147.50	
A017977512/11/2017	65770	TOMBERLAIN CHARLES		32S160094 201	General Fund	Elections	100520	732100	100	100.00	18
Check Total										100.00	
A017977612/11/2017	@00008253	TOWNSEND PATRICK		11/12-15 REIM	Juvenile Services	Youth Detention	130726	731700	130	206.50	18
Check Total										206.50	
A017977712/11/2017	@00007845	TRANSUNION RISK AND ALTERN		189347 11/2017	General Fund	District Attorney	110500	730100	110	280.00	18
Check Total										280.00	
A017977812/11/2017	66213	TRI-STATE FASTENERS & SUPPL		344017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	31.38	18
A018018312/28/2017	66213	TRI-STATE FASTENERS & SUPPL		345717	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	53.00	18
Check Total										84.38	
A017999212/18/2017	66650	TRS LASER		GL445205	General Fund	County Clerk-Administration	100423	732800	100	145.00	18
A017999212/18/2017	66650	TRS LASER		GL445207	General Fund	County Clerk-Administration	100423	732800	100	118.50	18
Check Total										263.50	
A018001612/20/2017	66350	TRYON ROAD WATER SUPPLY C		1750 12/14/17	General Fund	Purchasing Surplus Storage Building	150644	732700	150	28.47	18
A018001612/20/2017	66350	TRYON ROAD WATER SUPPLY C		609 12/14/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	37.86	18
Check Total										66.33	
A018018412/28/2017	@00008149	TUBB JOSHUA		12/10-14 REIM	LEOSE			201506		121.85	18
Check Total										121.85	
A018018512/28/2017	@00006233	TWELFTH COURT OF APPEALS		10/1-11/30	State Fees			204047		1,125.00	18
Check Total										1,125.00	
A018018612/28/2017	@00003025	TYLER JUNIOR COLLEGE		ELV2796	General Fund	Constable No. 4	120734	731700	120	25.00	18

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Check Total										25.00	
A017999312/18/2017		@00003222	TYRA ALEX	CASTANEDA	General Fund	Judicial Expenses	110474	731403	110	1,105.00	18
A018018712/28/2017		@00003222	TYRA ALEX	DAVIS 12/18-	General Fund	Judicial Expenses	110474	731403	110	765.00	18
Check Total										1,870.00	
A0179579	12/8/2017	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		126.65	18
A018002612/22/2017		@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		154.81	18
Check Total										281.46	
A0179580	12/8/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A018002712/22/2017		@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
Check Total										354.04	
A017977912/11/2017		@00005136	UNIFIRST CORPORATION, INC.	826 0948234	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	732.35	18
A017977912/11/2017		@00005136	UNIFIRST CORPORATION, INC.	826 0948234	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	258.92	18
A017977912/11/2017		@00005136	UNIFIRST CORPORATION, INC.	826 0948234	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	18
Check Total										991.27	
A017978012/11/2017		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2467	General Fund	Tax Assessor-Collector	100550	730100	100	78.31	18
A017978012/11/2017		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2477	General Fund	Tax Assessor-Collector	100550	730100	100	57.26	18
A017999412/18/2017		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2487	General Fund	Tax Assessor-Collector	100550	730100	100	86.25	18
Check Total										221.82	
A0179581	12/8/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A018002812/22/2017		@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
Check Total										75.00	
A0179582	12/8/2017	73134	UNITED WAY		Longview Bank &			201018		32.08	18
A018002912/22/2017		73134	UNITED WAY		Longview Bank &			201018		32.08	18
Check Total										64.16	
A017999512/18/2017		67137	UNIVERSAL TIME EQUIPMENT C	51483	General Fund	Criminal Justice Center Operations	120760	732800	130	587.60	18
Check Total										587.60	
A017978112/11/2017		65200	UNIVERSITY OF TEXAS AT AUSTI	161118001	General Fund	Tax Assessor-Collector	100550	731700	100	205.00	18
Check Total										205.00	

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A017999612/18/2017		67300	UPSHUR RURAL ELECTRIC COOP	35001 11/29/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	287.93	18
A018001712/20/2017		67300	UPSHUR RURAL ELECTRIC COOP	13001 12/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	899.60	18
A018001712/20/2017		67300	UPSHUR RURAL ELECTRIC COOP	13001 12/5/17-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	69.84	18
Check Total										1,257.37	
A017978212/11/2017		@00005421	VACA ERIK	11/9 11/12-15	Juvenile Services	Youth Detention	130726	731700	130	226.03	18
Check Total										226.03	
A018018812/28/2017		@00006582	VAN ZANDT COUNTY TREASURE	4156 11/30/17	Juvenile Services	Juvenile Probation	130760	731509	130	3,450.00	18
A018018812/28/2017		@00006582	VAN ZANDT COUNTY TREASURE	4157 11/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	3,450.00	18
Check Total										6,900.00	
A017985212/13/2017		@00005969	VERIZON WIRELESS SERVICES L	9796658563	Airport	Airport Security	130697	731600	130	26.07	18
A017985312/13/2017		@00005969	VERIZON WIRELESS SERVICES L	9796632192	General Fund	Corrections	120742	731600	130	1,946.19	18
A018001812/20/2017		@00005969	VERIZON WIRELESS SERVICES L	9797201467	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	18
A018001912/20/2017		@00005969	VERIZON WIRELESS SERVICES L	9797201467-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18
A018002012/20/2017		@00005969	VERIZON WIRELESS SERVICES L	9797238928	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	18
A018002112/20/2017		@00005969	VERIZON WIRELESS SERVICES L	9797201467--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
Check Total										2,200.20	
A017978312/11/2017			VERONICA ROJAS	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017978412/11/2017			VIRGINIA DAVIS	REFUND	General Fund			201031		50.00	18
Check Total										50.00	
A017978512/11/2017		@00001170	VISA	5007 10/29/17	Airport	Airport - Fire Protection	100699	731700	100	149.49	18
A017978512/11/2017		@00001170	VISA	5007 11/12/17	LEOSE			201506		313.43	18
A017978512/11/2017		@00001170	VISA	5015 11/10/17	General Fund	Corrections	120742	731700	130	615.85	18
A017978512/11/2017		@00001170	VISA	5023 11/12/17	LEOSE			201506		1,780.20	18
Check Total										2,858.97	
A017978612/11/2017		@00004502	VOYAGER FLEET SYSTEMS INC.	869159624747	Juvenile Services	Juvenile Probation	130760	740800	130	382.66	18
Check Total										382.66	
A018018912/28/2017		@00001301	VULCAN, INC.	317273	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	3,505.00	18

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Check Total										3,505.00	
A017999712/18/2017	67850	W W GRAINGER, INC	9627891162	General Fund	Courthouse Building	150570	730100	150		46.96	18
A017999712/18/2017	67850	W W GRAINGER, INC	9629829665	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100		145.19	18
Check Total										192.15	
A017999812/18/2017	67935	WALDEN POWER EQUIPMENT IN	156187	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		180.15	18
A018019012/28/2017	67935	WALDEN POWER EQUIPMENT IN	156219	Airport	Airport - Maintenance Shop	100696	730100	100		135.81	18
Check Total										315.96	
A017978712/11/2017	@00002382	WAL-MART COMMUNITY BRC	4963 11/16/17	Juvenile Services	Youth Detention	130726	733600	130		34.24	18
A017978812/11/2017	@00002382	WAL-MART COMMUNITY BRC	4963 11/16/17-	Juvenile Services	Youth Detention	130726	730100	130		11.28	18
Check Total										45.52	
A017978912/11/2017	68800	WAUKESHA-PEARCE INDUSTRIE	373695	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		613.07	18
Check Total										613.07	
A018019112/28/2017	@00007289	WEBER LANDSCAPING COMPAN	4388	General Fund	Courthouse Building	150570	732800	150		1,225.00	18
Check Total										1,225.00	
A017979012/11/2017	69080	WELCH FUNERAL HOME, INC	17161	General Fund	Justice of the Peace No. 1	110491	731512	110		250.00	18
A017979012/11/2017	69080	WELCH FUNERAL HOME, INC	KRAOPCHUK	General Fund	Justice of the Peace No. 1	110491	731512	110		375.00	18
Check Total										625.00	
A0179573 12/6/2017	69450	WEST GREGG WATER SUPPLY C	206 11/17/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150		33.36	18
Check Total										33.36	
A017979112/11/2017	73096	WEST GROUP, INC.	837108745-1	Law Library	Law Library	110510	732100	110		606.72	18
A017979112/11/2017	73096	WEST GROUP, INC.	837108955-1	Law Library	Law Library	110510	732100	110		1,144.97	18
A017979112/11/2017	73096	WEST GROUP, INC.	837189445	General Fund	Justice of the Peace No. 3	110493	730100	110		147.00	18
A017979112/11/2017	73096	WEST GROUP, INC.	837190123-1	Law Library	Law Library	110510	732100	110		575.58	18
A017999912/18/2017	73096	WEST GROUP, INC.	837280308	Law Library	Law Library	110510	732100	110		606.72	18
A017999912/18/2017	73096	WEST GROUP, INC.	837280515	Law Library	Law Library	110510	732100	110		775.00	18
A018019212/28/2017	73096	WEST GROUP, INC.	837365704	Law Library	Law Library	110510	732100	110		575.58	18
Check Total										4,431.57	
A017979212/11/2017	@00003453	WEST HARRISON VOLUNTER FIR	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737209	140		2,625.00	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										2,625.00	
A017979312/11/2017		69500	WEST PUBLISHING COMPANY	837169656	General Fund	Justice of the Peace No. 1	110491	730100	110	71.00	18
A017979312/11/2017		69500	WEST PUBLISHING COMPANY	837177854	General Fund	County Clerk-Administration	100423	732100	100	725.00	18
A018019312/28/2017		69500	WEST PUBLISHING COMPANY	837343925	General Fund	Justice of the Peace No. 1	110491	730100	110	193.00	18
A018019312/28/2017		69500	WEST PUBLISHING COMPANY	837353066	General Fund	County Clerk-Administration	100423	732100	100	64.00	18
Check Total										1,053.00	
A018019412/28/2017		@00008200	WHITE MD GARY	DEC 2017	General Fund	Corrections	120742	736617	130	6,250.00	18
Check Total										6,250.00	
A0179574	12/6/2017	11750	WHITE OAK CITY OF WATER DEP	70000 11/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	52.50	18
Check Total										52.50	
A018019512/28/2017		73039	WHITEHEAD JR R	DOLLISON 12/	General Fund	Judicial Expenses	110474	731403	110	276.25	18
A018019512/28/2017		73039	WHITEHEAD JR R	WEBSTER 12/1	General Fund	Judicial Expenses	110474	731403	110	208.25	18
Check Total										484.50	
A017979412/11/2017		@00008085	WILLIAMS JANETTE	10/3-11/30MIL	General Fund	Justice of the Peace No. 4	110494	732500	110	126.26	18
Check Total										126.26	
A017979512/11/2017		@00008569	WISS, JANNEY, ELSTNER ASSOCI	0371367	Renovations & Ca	Courthouse Building	150570	731516	170	3,875.00	18
Check Total										3,875.00	
A017979612/11/2017		@00006675	WOLTERS KLUWER HEALTH	000234951061	General Fund	Health	140880	730100	140	49.35	18
Check Total										49.35	
A017979712/11/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	51812954	General Fund	Constable No. 3	120733	740800	120	287.41	18
A017979812/11/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52187055	General Fund	Corrections	120742	740800	130	14,360.63	18
A018000012/18/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52183187	General Fund	District Attorney	110500	740800	110	250.17	18
A018000112/18/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	5283186	General Fund	Health	140880	740800	140	82.72	18
A018000212/18/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	6660 11/6/17	General Fund	Elections	100520	732500	100	18.02	18
A018019612/28/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52183188	General Fund	Courthouse Building	150570	740800	150	380.61	18
A018019712/28/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52181922	General Fund	Constable No. 2	120732	740800	120	115.17	18
A018019812/28/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52180618	General Fund	Constable No. 1	120731	740800	120	42.35	18
A018019912/28/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52180617	General Fund	Constable No. 3	120733	740800	120	272.03	18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A018020012/28/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	52180554	General Fund	Constable No. 4	120734	740800	120	254.59	18
Check Total										16,063.70	
A018000312/18/2017		@00003154	XEROX CORP. DALLAS	091432476	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	18
A018000412/18/2017		@00003154	XEROX CORP. DALLAS	091432470	General Fund	Human Resources	100447	731300	100	235.25	18
A018020112/28/2017		@00003154	XEROX CORP. DALLAS	091432468	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	18
Check Total										650.41	
A017979912/11/2017		@00003285	XEROX CORPORATION	091269223	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	143.61	18
A017980012/11/2017		@00003285	XEROX CORPORATION	091432453	General Fund	County Court at Law No. 2	110468	731300	110	72.34	18
A017980112/11/2017		@00003285	XEROX CORPORATION	091432481	General Fund	Health	140880	731300	140	177.89	18
A017980212/11/2017		@00003285	XEROX CORPORATION	091432472	Immunization Co	Health	140880	731300	140	107.07	18
A017980312/11/2017		@00003285	XEROX CORPORATION	091432455	General Fund	188th District Court	110472	732800	110	25.38	18
A018000512/18/2017		@00003285	XEROX CORPORATION	091432479	General Fund	Purchasing	100446	731300	100	175.87	18
A018000612/18/2017		@00003285	XEROX CORPORATION	091432456	General Fund	Agricultural Extension Service	100900	731300	100	208.15	18
A018000712/18/2017		@00003285	XEROX CORPORATION	091432469	General Fund	County Clerk-Administration	100423	731300	100	119.05	18
Check Total										1,029.36	
Total										1,317,043.36	