

## Gregg County Texas Check Register

From 02/01/2017 To 02/28/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0172765	2/21/2017	00340	A B C AUTO GLASS	4-153035	General Fund	Corrections	120742	732800	130	189.00	17
<b>Check Total</b>										189.00	
A0172360	2/6/2017	@00002306	A P EQUIPMENT & RENTAL, INC	853242-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	162.31	17
<b>Check Total</b>										162.31	
A0172538	2/13/2017		AARONS	J3-196-16	General Fund			201303		60.00	17
<b>Check Total</b>										60.00	
A0172362	2/6/2017	00335	AAXION, INC.	1419611	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	70.17	17
A0172766	2/21/2017	00335	AAXION, INC.	1423810	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	103.18	17
<b>Check Total</b>										173.35	
A0172363	2/6/2017	00350	ABC AUTO PARTS LTD.	18-761603	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	315.00	17
A0172363	2/6/2017	00350	ABC AUTO PARTS LTD.	25-970213	Juvenile Services	Juvenile Probation	130760	730100	130	217.17	17
A0172363	2/6/2017	00350	ABC AUTO PARTS LTD.	2-875390	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	56.92	17
A0172363	2/6/2017	00350	ABC AUTO PARTS LTD.	3-886628	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	172.85	17
A0172539	2/13/2017	00350	ABC AUTO PARTS LTD.	25-968344	General Fund	Corrections	120742	730100	130	3.91	17
A0172539	2/13/2017	00350	ABC AUTO PARTS LTD.	25-970670	General Fund	Corrections	120742	730100	130	5.59	17
A0172539	2/13/2017	00350	ABC AUTO PARTS LTD.	25-971253	Juvenile Services	Juvenile Probation	130760	730100	130	96.92	17
A0172539	2/13/2017	00350	ABC AUTO PARTS LTD.	3-887330	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	306.71	17
A0172767	2/21/2017	00350	ABC AUTO PARTS LTD.	18-762149	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	247.50	17
<b>Check Total</b>										1,422.57	
A0172768	2/21/2017	61451	AEP	96551181348	General Fund	Health	140880	732700	140	49.54	17
<b>Check Total</b>										49.54	
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190725	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190742	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190770	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190776	State Fees			204030		15.00	17

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A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190793	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190809	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190811	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190813	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190875	State Fees			204030		15.00	17
A0172361	2/6/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611190876	State Fees			204030		15.00	17
<b>Check Total</b>										150.00	
A0172364	2/6/2017	01175	AFFIRMED MEDICAL SERVICE	A063727	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.00	17
<b>Check Total</b>										71.00	
A0172365	2/6/2017	@00004044	AHLE CORPORATION DBA AHLE	281059	General Fund	County Clerk-Administration	100423	730100	100	247.14	17
<b>Check Total</b>										247.14	
A0172769	2/21/2017	01615	ALBERT GOETTLE PLUMBING, IN	25876	Juvenile Services	Juvenile Probation	130760	732800	130	460.50	17
<b>Check Total</b>										460.50	
C0011513	2/21/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L100277	Community Super	Basic Supervision	130772	738100	130	677.00	17
<b>Check Total</b>										677.00	
A0172540	2/13/2017	@00006357	ALFORD JOYCE	1/3-31/17 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	22.47	17
<b>Check Total</b>										22.47	
A0172541	2/13/2017	@00007784	ALL STAR FORD KILGORE	6034376/1	General Fund	Tax Assessor-Collector	100550	732800	100	44.94	17
<b>Check Total</b>										44.94	
A0172366	2/6/2017	@00004982	ALLEN, PHD. THOMAS	142	General Fund	Judicial Expenses	110474	731484	110	625.00	17
A0172366	2/6/2017	@00004982	ALLEN, PHD. THOMAS	143	General Fund	Judicial Expenses	110474	731471	110	937.50	17
A0172542	2/13/2017	@00004982	ALLEN, PHD. THOMAS	147	General Fund	Judicial Expenses	110474	731482	110	437.50	17
A0172770	2/21/2017	@00004982	ALLEN, PHD. THOMAS	146	General Fund	Judicial Expenses	110474	731471	110	750.00	17
<b>Check Total</b>										2,750.00	
A0172543	2/13/2017	@00008267	ALM MEDIA	145653	General Fund	307th District Court	110473	732100	110	359.88	17
<b>Check Total</b>										359.88	
A0172771	2/21/2017	02201	AMERICAN ASSOCIATION OF AIR	300000165	Airport	Airport - Administration	100691	732100	100	35.00	17
<b>Check Total</b>										35.00	

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A0172367	2/6/2017	61502	AMERICAN ELECTRIC POWER	27304 1/25/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	326.69	17
A0172367	2/6/2017	61502	AMERICAN ELECTRIC POWER	27309 1/25/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	181.62	17
A0172367	2/6/2017	61502	AMERICAN ELECTRIC POWER	327304 1/25/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	108.48	17
A0172367	2/6/2017	61502	AMERICAN ELECTRIC POWER	35008 1/26/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	142.15	17
A0172367	2/6/2017	61502	AMERICAN ELECTRIC POWER	83717 1/25/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	109.97	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	086109 2/1/17	Airport	Airport - Administration	100691	732700	100	485.84	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	08903 2/1/17	Airport	Airport - Administration	100691	732700	100	102.53	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	17308 1/20/17	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	187003 2/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	192.12	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	26506 2/1/17	Airport	Airport - Administration	100691	732700	100	18.41	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	287003 2/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	132.34	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	35007 1/9/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	982.27	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	42200 1/27/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	119.10	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	42205 1/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	209.45	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	42209 1/27/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.23	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	42216 1/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	177.77	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	486107 2/1/17	Airport	Airport - Administration	100691	732700	100	14.66	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	52204 1/27/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	62.30	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	686109 2/1/17	Airport	Airport - Administration	100691	732700	100	26.74	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	86102 2/1/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	86103 2/1/17	Airport	Airport - Administration	100691	732700	100	1,249.16	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	86106 2/1/17	Airport	Airport - Administration	100691	732700	100	634.40	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	86107 2/1/17	Airport	Airport - Administration	100691	732700	100	12.67	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	86109 2/1/17	Airport	Airport - Administration	100691	732700	100	14.34	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	87003 2/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,540.74	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	92209 1/30/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.68	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	96105 2/1/17	Airport	Airport - Administration	100691	732700	100	4,328.67	17
A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	96107 2/1/17	Airport	Airport - Administration	100691	732700	100	14.25	17

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A0172529	2/8/2017	61502	AMERICAN ELECTRIC POWER	97506 2/1/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	424.73	17
A0172544	2/13/2017	61502	AMERICAN ELECTRIC POWER	26100 2/2/17	General Fund	Longview Eastman Road Building	150643	732700	150	491.03	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	43404 2/6/17	General Fund	Kilgore Office & Community Building	150636	732700	150	543.60	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	73402 2/7/17	General Fund	Courthouse Building	150570	732700	150	243.62	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	77000 2/3/17	Juvenile Services	Juvenile Probation	130760	732700	130	1,961.62	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	77036 2/3/17	General Fund	Service Center Bldg	150590	732700	150	974.27	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	83400 2/8/17	General Fund	Courthouse Building	150570	732700	150	37.91	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	83402 2/7/17	General Fund	Jail Building	150585	732700	150	9,343.60	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	87002 2/3/17	General Fund	Courthouse Building	150570	732700	150	17,000.61	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	87008 2/3/17	General Fund	Longview Community Center	150610	732700	150	2,263.58	17
A0172749	2/16/2017	61502	AMERICAN ELECTRIC POWER	97105 2/7/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	9.04	17
C0011508	2/9/2017	61502	AMERICAN ELECTRIC POWER	17303 1/20/17	Community Corre	Community Service Restitution	130775	732700	130	269.59	17
C0011508	2/9/2017	61502	AMERICAN ELECTRIC POWER	17307 1/20/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	17
<b>Check Total</b>										44,953.55	
A0172368	2/6/2017	@00007304	AMG PRINTING & MAILING LLC	106352	General Fund	Elections	100520	730100	100	620.00	17
<b>Check Total</b>										620.00	
A0172772	2/21/2017	02522	ANCHOR SAFETY, INC.	124709	County-Wide Rec	Records Management & Preservation	100448	732800	100	107.40	17
<b>Check Total</b>										107.40	
A0172369	2/6/2017	@00002821	ANDA, INC.	46863718	General Fund	Health	140880	730100	140	448.00	17
<b>Check Total</b>										448.00	
A0172773	2/21/2017		ARNETT PATTERSON	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0172774	2/21/2017	02840	ARROW RENTAL, INC	62482	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	141.19	17
A0172774	2/21/2017	02840	ARROW RENTAL, INC	62533	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	73.00	17
<b>Check Total</b>										214.19	
A0172775	2/21/2017	@00007672	ASH KANDILYN	JOHNSON 2/9	General Fund	Judicial Expenses	110474	731402	110	765.00	17
<b>Check Total</b>										765.00	
A0172370	2/6/2017	@00007649	ASSOCIATED SUPPLY CO. INC.	C07297	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	403.70	17

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<b>Check Total</b>										403.70	
A0172750	2/16/2017	@00003221	AT & T	07155190 2-1-1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.75	17
A0172750	2/16/2017	@00003221	AT & T	07155190 2-1-1	General Fund	Corrections	120742	731600	130	43.01	17
A0172750	2/16/2017	@00003221	AT & T	07155190 2-1-1	General Fund	Non-Dept-General Government	100451	731600	100	502.93	17
A0172750	2/16/2017	@00003221	AT & T	07155190 2-1-1	County-Wide Rec	Records Management & Preservation	100448	731600	100	117.56	17
A0172776	2/21/2017	@00003221	AT & T	07155190 2/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	110.00	17
<b>Check Total</b>										837.25	
A0172371	2/6/2017	@00005260	AT & T MOBILITY	X01272017 1/1	General Fund	Health	140880	731600	140	160.69	17
<b>Check Total</b>										160.69	
A0172372	2/6/2017	03080	ATKINSON DARYL	COBURN 1/27	General Fund	Judicial Expenses	110474	731403	110	637.50	17
A0172372	2/6/2017	03080	ATKINSON DARYL	FEGGETT 1/27	General Fund	Judicial Expenses	110474	731404	110	1,147.50	17
A0172372	2/6/2017	03080	ATKINSON DARYL	J W 1/26	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0172777	2/21/2017	03080	ATKINSON DARYL	A G 2/13	General Fund	Judicial Expenses	110474	731404	110	170.00	17
<b>Check Total</b>										2,125.00	
A0172530	2/8/2017	@00004354	ATMOS ENERGY CORPORATION	27138 1/27/17	General Fund	Greggton Building	150620	732700	150	79.08	17
A0172530	2/8/2017	@00004354	ATMOS ENERGY CORPORATION	28665 2/1/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	67.79	17
A0172530	2/8/2017	@00004354	ATMOS ENERGY CORPORATION	44853 2/1/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	166.43	17
A0172778	2/21/2017	@00004354	ATMOS ENERGY CORPORATION	28691 2/11/17	General Fund	DPS Hangar	120773	732700	120	124.09	17
A0172778	2/21/2017	@00004354	ATMOS ENERGY CORPORATION	65249 2/11/17	Airport	Airport - Administration	100691	732700	100	196.46	17
A0172778	2/21/2017	@00004354	ATMOS ENERGY CORPORATION	65525 2/11/17	Airport	Airport - Administration	100691	732700	100	1,317.89	17
A0172778	2/21/2017	@00004354	ATMOS ENERGY CORPORATION	66695 2/11/17	General Fund	Elderville Community Building	150641	732700	150	101.04	17
<b>Check Total</b>										2,052.78	
A0172373	2/6/2017	@00004439	ATWOODS	1255/28	General Fund	Criminal Justice Center Operations	120760	733300	130	55.95	17
A0172779	2/21/2017	@00004439	ATWOODS	001232/U	General Fund	Criminal Justice Center Operations	120760	733300	130	100.87	17
A0172779	2/21/2017	@00004439	ATWOODS	001256/U	General Fund	Contract Jail Operations	120750	733300	130	61.95	17
A0172779	2/21/2017	@00004439	ATWOODS	1074/28-	General Fund	Contract Jail Operations	120750	733300	130	50.91	17
<b>Check Total</b>										269.68	
A0172374	2/6/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JAN 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17

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A0172545	2/13/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CURNUTT 2/6	General Fund	Judicial Expenses	110474	731403	110	476.00	17
A0172545	2/13/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SCOTT 2/7	General Fund	Judicial Expenses	110474	731403	110	926.50	17
<b>Check Total</b>										6,819.17	
A0172546	2/13/2017	@00003552	AUTOMOTIVE RESTORATION SY	12607	General Fund	Corrections	120742	732800	130	100.00	17
A0172780	2/21/2017	@00003552	AUTOMOTIVE RESTORATION SY	1343	General Fund	Corrections	120742	732800	130	100.00	17
<b>Check Total</b>										200.00	
A0172781	2/21/2017	@00008128	B C COMPANY, INC.	ONE 12/12-1/31	Airport Improvem	Airport Improvements	100692	756945	170	67,527.22	17
<b>Check Total</b>										67,527.22	
A0172375	2/6/2017	@00008445	BAILEY MELISSA	010717-124	General Fund	124th District Court	110471	731520	110	150.00	17
<b>Check Total</b>										150.00	
A0172547	2/13/2017	@00006405	BAILEY'S ACE HARDWARE	149892/1	General Fund	Constable No. 3	120733	730100	120	21.95	17
<b>Check Total</b>										21.95	
A0172548	2/13/2017	04350	BARSCO	2437377	Airport	Airport - Maintenance Shop	100696	730100	100	185.34	17
<b>Check Total</b>										185.34	
A0172376	2/6/2017	@00006410	BASS LAW FIRM	HARRIS 1/26	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172376	2/6/2017	@00006410	BASS LAW FIRM	MENDOZA 1/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172376	2/6/2017	@00006410	BASS LAW FIRM	SMITH 1/17	General Fund	Judicial Expenses	110474	731401	110	1,028.50	17
<b>Check Total</b>										1,878.50	
A0172549	2/13/2017	04750	BAXTER SALES CO., INC.	252899	Airport	Airport - Terminal Building	100693	730100	100	1,333.96	17
A0172549	2/13/2017	04750	BAXTER SALES CO., INC.	253147	General Fund	Contract Jail Operations	120750	730100	130	2,013.56	17
A0172549	2/13/2017	04750	BAXTER SALES CO., INC.	253566	General Fund	Courthouse Building	150570	730100	150	68.37	17
A0172782	2/21/2017	04750	BAXTER SALES CO., INC.	254745	Airport	Airport - Terminal Building	100693	730100	100	853.25	17
<b>Check Total</b>										4,269.14	
A0172783	2/21/2017	@00008152	BI INC.	1003657	Juvenile Services	Juvenile Probation	130760	730100	130	1,064.54	17
<b>Check Total</b>										1,064.54	
A0172377	2/6/2017	@00003290	BIGHAM MORTUARY	2017-0002	General Fund	Justice of the Peace No. 1	110491	731512	110	375.00	17
A0172377	2/6/2017	@00003290	BIGHAM MORTUARY	2017-0003	General Fund	Justice of the Peace No. 4	110494	731512	110	500.00	17
A0172550	2/13/2017	@00003290	BIGHAM MORTUARY	2017-0004	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	17

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A0172550	2/13/2017	@00003290	BIGHAM MORTUARY	2017-0005	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	17
<b>Check Total</b>										1,725.00	
A0172784	2/21/2017	37500	BLUEBONNET PUBLISHING, LLC	3753 R016	Airport	Airport - Administration	100691	732100	100	31.50	17
<b>Check Total</b>										31.50	
A0172378	2/6/2017	06225	BOB BARKER COMPANY, INC	UT1000407115	Juvenile Services	Youth Detention	130726	730100	130	649.65	17
A0172551	2/13/2017	06225	BOB BARKER COMPANY, INC	WEB00046507	Juvenile Services	Youth Detention	130726	730100	130	881.15	17
<b>Check Total</b>										1,530.80	
A0172785	2/21/2017	06264	BOBO ROBERT	1/6-27 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	26.21	17
<b>Check Total</b>										26.21	
A0172552	2/13/2017	@00008289	BOLSTER JOHN	HANKINS 2/8	General Fund	Judicial Expenses	110474	731409	110	191.25	17
A0172786	2/21/2017	@00008289	BOLSTER JOHN	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	340.00	17
A0172786	2/21/2017	@00008289	BOLSTER JOHN	KENNEDY 2/1	General Fund	Judicial Expenses	110474	731403	110	127.50	17
<b>Check Total</b>										658.75	
A0172379	2/6/2017	@00005492	BONNER BRANDY	MILLER 1/30	General Fund	Judicial Expenses	110474	731403	110	102.00	17
A0172379	2/6/2017	@00005492	BONNER BRANDY	PHILLIPS 1/30	General Fund	Judicial Expenses	110474	731403	110	357.00	17
A0172379	2/6/2017	@00005492	BONNER BRANDY	QUINNEY 1/30	General Fund	Judicial Expenses	110474	731403	110	306.00	17
A0172379	2/6/2017	@00005492	BONNER BRANDY	WALTON-SIL	General Fund	Judicial Expenses	110474	731403	110	263.50	17
A0172379	2/6/2017	@00005492	BONNER BRANDY	WEBB 1/24	General Fund	Judicial Expenses	110474	731403	110	2,210.00	17
A0172379	2/6/2017	@00005492	BONNER BRANDY	WINN 1/30	General Fund	Judicial Expenses	110474	731403	110	297.50	17
A0172787	2/21/2017	@00005492	BONNER BRANDY	BLAYLOCK 2/	General Fund	Judicial Expenses	110474	731403	110	110.50	17
<b>Check Total</b>										3,646.50	
A0172553	2/13/2017	@00006488	BOYD GARY	1/10-13 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	1,309.24	17
A0172553	2/13/2017	@00006488	BOYD GARY	1/3-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	345.06	17
<b>Check Total</b>										1,654.30	
A0172788	2/21/2017	@00005153	BROTHER INTERNATIONAL COR	INV00014300	General Fund	Information Technology	100560	732801	100	2,350.00	17
<b>Check Total</b>										2,350.00	
A0172789	2/21/2017	7490	BROWNE, M D LEWIS	FEB 2017	General Fund	Health	140880	731511	140	6,250.00	17
<b>Check Total</b>										6,250.00	



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A0172380	2/6/2017	@00007195	BULLARD LESLIE	BENNETT 1/25	General Fund	Judicial Expenses	110474	731403	110	260.00	17
A0172380	2/6/2017	@00007195	BULLARD LESLIE	CRAYTON 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172554	2/13/2017	@00007195	BULLARD LESLIE	MCADOO 1/18	General Fund	Judicial Expenses	110474	731403	110	50.00	17
<b>Check Total</b>										735.00	
A0172555	2/13/2017	@00006288	BULLOCK INVESTIGATIONS	REED 2/2	General Fund	Judicial Expenses	110474	731461	110	2,304.25	17
A0172555	2/13/2017	@00006288	BULLOCK INVESTIGATIONS	SIFUENTES 2/	General Fund	Judicial Expenses	110474	731461	110	247.50	17
<b>Check Total</b>										2,551.75	
A0172381	2/6/2017	47275	BUMPER TO BUMPER AUTO & TR	214-147237	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.95	17
A0172381	2/6/2017	47275	BUMPER TO BUMPER AUTO & TR	214-147299	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	273.39	17
A0172790	2/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-148084	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	82.54	17
A0172790	2/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-148475	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	57.13	17
A0172790	2/21/2017	47275	BUMPER TO BUMPER AUTO & TR	214-148559	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.50	17
<b>Check Total</b>										564.51	
C0011514	2/21/2017	@00001955	C N A SURETY	14421909 4/17	Community Super	Basic Supervision	130772	738200	130	55.25	17
<b>Check Total</b>										55.25	
A0172382	2/6/2017	@00001456	CAMPBELL TINA	2017-002	General Fund	Judicial Expenses	110474	731471	110	624.00	17
A0172791	2/21/2017	@00001456	CAMPBELL TINA	2017-005	General Fund	Judicial Expenses	110474	731471	110	449.00	17
A0172791	2/21/2017	@00001456	CAMPBELL TINA	2017-006	General Fund	Judicial Expenses	110474	731471	110	217.60	17
<b>Check Total</b>										1,290.60	
A0172383	2/6/2017	09423	CANION BING	1/20-25 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	352.00	17
<b>Check Total</b>										352.00	
A0172556	2/13/2017	@00001446	CASCO INDUSTRIES, INC	177446	Airport	Airport - Fire Protection	100699	733500	100	536.00	17
A0172556	2/13/2017	@00001446	CASCO INDUSTRIES, INC	177583	Airport	Airport - Fire Protection	100699	730100	100	141.00	17
<b>Check Total</b>										677.00	
A0172384	2/6/2017	@00004316	CAUSEY ROBIN	586439	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	17
A0172384	2/6/2017	@00004316	CAUSEY ROBIN	586440	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	17
<b>Check Total</b>										675.00	
A0172557	2/13/2017	@00003289	CDW GOVERNMENT, INC	GNT0309	General Fund	County Court at Law No. 2	110468	730100	110	196.21	17



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A0172792	2/21/2017	@00003289	CDW GOVERNMENT, INC	GQX9368	General Fund	Information Technology	100560	730100	100	188.09	17
<b>Check Total</b>										384.30	
A0172385	2/6/2017	20101	CENTERPOINT ENERGY	6400535825-0	General Fund	Health	140880	732700	140	50.00	17
<b>Check Total</b>										50.00	
A0172386	2/6/2017	20050	CENTERPOINT ENERGY ENTEX	25932 1/23/17	General Fund	Judson Community Building	150611	732700	150	74.47	17
A0172531	2/8/2017	20050	CENTERPOINT ENERGY ENTEX	22948 1/27/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	630.70	17
A0172531	2/8/2017	20050	CENTERPOINT ENERGY ENTEX	74680 1/27/17	General Fund	Kilgore Office & Community Building	150636	732700	150	230.59	17
A0172751	2/16/2017	20050	CENTERPOINT ENERGY ENTEX	96237 2/2/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	61.71	17
A0172751	2/16/2017	20050	CENTERPOINT ENERGY ENTEX	96294 2/2/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	55.49	17
A0172793	2/21/2017	20050	CENTERPOINT ENERGY ENTEX	69004 2/14/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	195.46	17
<b>Check Total</b>										1,248.42	
C0011515	2/21/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 3/17	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	17
<b>Check Total</b>										80.51	
A0172387	2/6/2017	@00008279	CERTIFIED LABORATORIES DIVI	2580666	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	553.50	17
<b>Check Total</b>										553.50	
A0172388	2/6/2017	@00003727	CHARLES EVILSIZER dba	5551	General Fund	Corrections	120742	732800	130	60.00	17
<b>Check Total</b>										60.00	
A0172794	2/21/2017	@00005858	CHEM-AQUA, INC.	2609298	Airport	Airport - Terminal Building	100693	732800	100	160.24	17
<b>Check Total</b>										160.24	
A0172558	2/13/2017	10625	CHEM-SERV	097587	General Fund	Courthouse Building	150570	730100	150	95.80	17
C0011501	2/6/2017	10625	CHEM-SERV	109691	Community Super	Basic Supervision	130772	730100	130	97.45	17
<b>Check Total</b>										193.25	
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI41690--	General Fund	Judicial Expenses	110474	731408	110	497.00	17
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI42002	General Fund	Judicial Expenses	110474	731408	110	497.00	17
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI42002-	General Fund	Judicial Expenses	110474	731408	110	497.00	17
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI42006	General Fund	Judicial Expenses	110474	731408	110	422.00	17
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI42042	General Fund	Judicial Expenses	110474	731408	110	547.00	17
A0172389	2/6/2017	10700	CHEROKEE COUNTY CLERK	MI42044	General Fund	Judicial Expenses	110474	731408	110	597.00	17

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A0172795	2/21/2017	10700	CHEROKEE COUNTY CLERK	MI42048	General Fund	Judicial Expenses	110474	731408	110	547.00	17
<b>Check Total</b>										3,604.00	
A0172390	2/6/2017	@00008175	CINTAS FAS	5007097386	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	201.95	17
A0172796	2/21/2017	@00008175	CINTAS FAS	9012505328	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	180.82	17
<b>Check Total</b>										382.77	
A0172797	2/21/2017	39300	CITY OF GLADEWATER-LEE PUB	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737103	140	2,250.00	17
<b>Check Total</b>										2,250.00	
A0172798	2/21/2017	@00008360	CITY OF LONGVIEW ANIMAL CA	122016-GREG	General Fund	Health	140880	736617	140	6,252.00	17
<b>Check Total</b>										6,252.00	
A0172799	2/21/2017	@00002931	CLARKSVILLE CITY-WARREN CI	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737211	140	2,375.00	17
<b>Check Total</b>										2,375.00	
A0172559	2/13/2017	@00005645	CLUNE & COMPANY LC	1048/011	General Fund	District Clerk	110480	731300	110	498.36	17
A0172559	2/13/2017	@00005645	CLUNE & COMPANY LC	104806	General Fund	District Attorney	110500	731300	110	857.34	17
A0172800	2/21/2017	@00005645	CLUNE & COMPANY LC	104803	General Fund	Courthouse Building	150570	732800	150	40.00	17
A0172800	2/21/2017	@00005645	CLUNE & COMPANY LC	104803-	General Fund	Courthouse Building	150570	731300	150	224.68	17
<b>Check Total</b>										1,620.38	
A0172560	2/13/2017	@00007984	COAST TO COAST COMPUTER PR	A1599550	General Fund	Justice of the Peace No. 1	110491	730100	110	189.99	17
<b>Check Total</b>										189.99	
A0172801	2/21/2017	12200	COBURN'S LONGVIEW	119745906	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	148.10	17
<b>Check Total</b>										148.10	
A0172391	2/6/2017	@00006135	COLE, JR ROBERT	HOPE 1/25	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172391	2/6/2017	@00006135	COLE, JR ROBERT	THAIBA 1/25	General Fund	Judicial Expenses	110474	731401	110	867.00	17
A0172802	2/21/2017	@00006135	COLE, JR ROBERT	DUNCAN 2/13	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0172802	2/21/2017	@00006135	COLE, JR ROBERT	LENOIR 2/14	General Fund	Judicial Expenses	110474	731403	110	731.00	17
A0172802	2/21/2017	@00006135	COLE, JR ROBERT	OLIVER 2/13	General Fund	Judicial Expenses	110474	731402	110	926.50	17
A0172802	2/21/2017	@00006135	COLE, JR ROBERT	SMITH 2/8	General Fund	Judicial Expenses	110474	731401	110	816.00	17
<b>Check Total</b>										4,063.00	
A0172392	2/6/2017	12790	COMPLETE BUSINESS SYSTEMS I	530031	General Fund	District Attorney	110500	731300	110	448.50	17

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A0172561	2/13/2017	12790	COMPLETE BUSINESS SYSTEMS I	529930	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732900	160	864.44	17
A0172561	2/13/2017	12790	COMPLETE BUSINESS SYSTEMS I	530204	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732800	160	234.00	17
A0172803	2/21/2017	12790	COMPLETE BUSINESS SYSTEMS I	530382	Print Shop	Print Shop	100800	732800	100	266.81	17
<b>Check Total</b>										1,813.75	
A0172562	2/13/2017		CONSTABLE JIM WEATERALL	J1-22-17	General Fund			201301		75.00	17
<b>Check Total</b>										75.00	
A0172804	2/21/2017	17300	CONTRACTORS BUILDING SUPPL	1009859-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	257.98	17
<b>Check Total</b>										257.98	
A0172393	2/6/2017	@00006114	COOPER-SAMMONS CHERYL	NEWMAN 1/12	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0172393	2/6/2017	@00006114	COOPER-SAMMONS CHERYL	WILLIAMS 1/1	General Fund	Judicial Expenses	110474	731404	110	425.00	17
<b>Check Total</b>										850.00	
A0172563	2/13/2017	@00003287	CORRECTIONAL MANAGEMENT I	THOMAS/MIL	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	17
<b>Check Total</b>										300.00	
C0011516	2/21/2017	73228	CORRECTIONS SOFTWARE SOLU	31850	Community Super	Basic Supervision	130772	730100	130	3,980.00	17
<b>Check Total</b>										3,980.00	
A0172394	2/6/2017	13590	COTTON JAMES, DDS	RA0042 1/2017	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	17
<b>Check Total</b>										50.00	
A0172564	2/13/2017	72861	COYLE'S PEST CONTROL, INC.	27864	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	17
<b>Check Total</b>										45.00	
A0172565	2/13/2017	@00006177	CPU CONSULTANTS, INC.	409982	General Fund	Corrections	120742	732800	130	140.00	17
<b>Check Total</b>										140.00	
A0172395	2/6/2017	@00002090	CROLEY FUNERAL HOME, INC.	LAUDERDALE	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	17
A0172805	2/21/2017	@00002090	CROLEY FUNERAL HOME, INC.	KAISER 12/8	General Fund	Health	140880	734200	140	467.28	17
<b>Check Total</b>										717.28	
A0172806	2/21/2017	@00007263	CROSSPOINT COMMUNICATIONS	142000384	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	340.24	17
<b>Check Total</b>										340.24	
A0172807	2/21/2017	@00008465	DAMARC QUALITY INSPECTION	32430	General Fund	Courthouse Building	150570	732800	150	260.00	17
<b>Check Total</b>										260.00	

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A0172566	2/13/2017	@00004573	DATABANK IMX, LLC	I21014986	County Clerk Rec	Records Management & Preservation	100448	730300	100	182.00	17
<b>Check Total</b>										182.00	
A0172396	2/6/2017	@00007910	DAVIS ASHLEY	1/4-25 MILES	Immunization Co	Health	140880	732500	140	89.88	17
A0172567	2/13/2017	@00007910	DAVIS ASHLEY	1/30-2/3 REIM	Immunization Co	Health	140880	731700	140	690.29	17
<b>Check Total</b>										780.17	
A0172397	2/6/2017	@00003538	DAVIS DAVID	1/4-31/17 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	181.37	17
<b>Check Total</b>										181.37	
A0172808	2/21/2017		DEARDRA WOODS	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0172568	2/13/2017	@00007657	DEKOKER KRAIG	1/18/17	General Fund	Corrections	120742	736617	130	675.00	17
<b>Check Total</b>										675.00	
A0172398	2/6/2017	16540	DIXIE PAPER CO., INC	INV141295	Juvenile Services	Youth Detention	130726	730100	130	731.39	17
A0172569	2/13/2017	16540	DIXIE PAPER CO., INC	INV142391	General Fund	Courthouse Building	150570	730100	150	1,946.31	17
A0172569	2/13/2017	16540	DIXIE PAPER CO., INC	INV143107	General Fund	Courthouse Building	150570	730100	150	81.93	17
A0172809	2/21/2017	16540	DIXIE PAPER CO., INC	INV145325	General Fund	Justice of the Peace No. 4	110494	730100	110	120.91	17
A0172809	2/21/2017	16540	DIXIE PAPER CO., INC	INV146179	Juvenile Services	Youth Detention	130726	730100	130	836.00	17
A0172809	2/21/2017	16540	DIXIE PAPER CO., INC	INV146504	General Fund	Health	140880	730100	140	64.96	17
A0172809	2/21/2017	16540	DIXIE PAPER CO., INC	INV147457	General Fund	District Attorney	110500	730100	110	379.80	17
<b>Check Total</b>										4,161.30	
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	A M 2/14	General Fund	Judicial Expenses	110474	731403	110	85.00	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	A M 2/14-	General Fund	Judicial Expenses	110474	731403	110	85.00	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	C S 2/14	General Fund	Judicial Expenses	110474	731403	110	8.50	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	J C 2/14	General Fund	Judicial Expenses	110474	731403	110	310.25	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	J C 2/14-	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	J D 2/14	General Fund	Judicial Expenses	110474	731403	110	114.75	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	J M 2/14	General Fund	Judicial Expenses	110474	731403	110	25.50	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	J T 2/14	General Fund	Judicial Expenses	110474	731403	110	8.50	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	K M 2/14	General Fund	Judicial Expenses	110474	731403	110	102.00	17

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A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	M B 2/14	General Fund	Judicial Expenses	110474	731403	110	34.00	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	M D 2/14	General Fund	Judicial Expenses	110474	731403	110	21.25	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	M G 2/14	General Fund	Judicial Expenses	110474	731403	110	119.00	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	T T 2/14	General Fund	Judicial Expenses	110474	731403	110	85.00	17
A0172811	2/21/2017	@00005081	DUNN & DUNN, PC.	X M 2/14	General Fund	Judicial Expenses	110474	731403	110	225.25	17
<b>Check Total</b>										1,453.50	
A0172810	2/21/2017	17280	DUNN LEW	DANIELS 2/15	General Fund	Judicial Expenses	110474	731401	110	2,350.25	17
<b>Check Total</b>										2,350.25	
A0172812	2/21/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#7 PO#1700895	Airport Improvem	Airport Improvements	100692	756944	170	2,420.58	17
A0172812	2/21/2017	@00007540	E. M. CAMPBELL & ASSOCIATES,	#7 PO#1700899	Airport Improvem	Airport Improvements	100692	756945	170	3,631.00	17
<b>Check Total</b>										6,051.58	
A0172399	2/6/2017	@00004965	EAGLE FUEL AND OIL LP	100244	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,091.70	17
A0172570	2/13/2017	@00004965	EAGLE FUEL AND OIL LP	100243	Airport	Airport - Maintenance Shop	100696	740800	100	906.33	17
A0172813	2/21/2017	@00004965	EAGLE FUEL AND OIL LP	100722	Airport	Airport - Maintenance Shop	100696	740800	100	897.26	17
<b>Check Total</b>										3,895.29	
A0172571	2/13/2017	18138	EAST TEXAS ACOUSTICAL, INC.	134899	General Fund	Courthouse Building	150570	730100	150	4.10	17
A0172814	2/21/2017	18138	EAST TEXAS ACOUSTICAL, INC.	134920	General Fund	Greggton Building	150620	730100	150	186.00	17
<b>Check Total</b>										190.10	
A0172815	2/21/2017	72742	EAST TEXAS CHILD ADVOCATES	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	17
<b>Check Total</b>										4,500.00	
A0172400	2/6/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	368951	General Fund	Collections Office	110800	731300	110	105.00	17
A0172401	2/6/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	368588	Law Library	Law Library	110510	732800	110	360.00	17
A0172816	2/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	3707250	General Fund	Elections	100520	732800	100	129.60	17
A0172817	2/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	53933	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	17
A0172818	2/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	369370	Print Shop	Print Shop	100800	731300	100	291.69	17
A0172819	2/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	370714	General Fund	County Auditor	100530	732800	100	55.00	17
C0011517	2/21/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	370713	Community Super	Basic Supervision	130772	730100	130	125.00	17
<b>Check Total</b>										1,244.49	

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A0172820	2/21/2017	18400	EAST TEXAS COUNCIL ON ALCO	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737406	140	2,250.00	17
<b>Check Total</b>										2,250.00	
A0172402	2/6/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00538294	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	40.20	17
A0172402	2/6/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00538357	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.23	17
A0172402	2/6/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00538442	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.80	17
A0172821	2/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00538889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	5.38	17
A0172821	2/21/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00539260	General Fund	Kilgore Office & Community Building	150636	730100	150	15.16	17
<b>Check Total</b>										149.77	
A0172822	2/21/2017	18570	EAST TEXAS LITERACY COUNCI	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	17
<b>Check Total</b>										900.00	
A0172823	2/21/2017	18600	EAST TEXAS LUMBER CO.LP	20239189	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	47.66	17
<b>Check Total</b>										47.66	
A0172403	2/6/2017	@00001179	EAST TEXAS SONAR	150862	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	22.00	17
<b>Check Total</b>										22.00	
A0172404	2/6/2017	18850	EAST TEXAS TESTING LABORAT	17101000147	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	476.00	17
<b>Check Total</b>										476.00	
A0172572	2/13/2017	19527	EDGE OFFICE SUPPLY	235914-0	General Fund	124th District Court	110471	730100	110	294.16	17
A0172572	2/13/2017	19527	EDGE OFFICE SUPPLY	235916-0	General Fund	District Attorney	110500	732900	110	863.90	17
A0172824	2/21/2017	19527	EDGE OFFICE SUPPLY	235970-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	17
<b>Check Total</b>										1,240.46	
A0172825	2/21/2017		ELDERVILLE WATER SUPPLY	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0172405	2/6/2017	19750	ELDERVILLE WATER SUPPLYCO	809 1/20/17	Airport	Airport - Administration	100691	732700	100	1,350.00	17
<b>Check Total</b>										1,350.00	
A0172573	2/13/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-05970-01	General Fund	Courthouse Building	150570	730100	150	20.25	17
A0172826	2/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-057772-01	General Fund	Courthouse Building	150570	730100	150	139.50	17
A0172826	2/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-06527-01	General Fund	Contract Jail Operations	120750	733300	130	299.17	17
A0172826	2/21/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-07149-01	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	19.08	17

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<b>Check Total</b>										478.00	
A0172406	2/6/2017	72773	ENVIRONMENTAL OIL RECOVER	105586	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	55.00	17
<b>Check Total</b>										55.00	
A0172407	2/6/2017	@00005928	ETCS LEASING, INC.	52918	General Fund	Veterans Services	140430	731300	140	75.83	17
A0172574	2/13/2017	@00005928	ETCS LEASING, INC.	53700	General Fund	County Clerk-Administration	100423	731300	100	156.04	17
A0172574	2/13/2017	@00005928	ETCS LEASING, INC.	53815	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	17
A0172574	2/13/2017	@00005928	ETCS LEASING, INC.	53835	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	17
A0172827	2/21/2017	@00005928	ETCS LEASING, INC.	53949	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	17
A0172827	2/21/2017	@00005928	ETCS LEASING, INC.	54060	General Fund	Collections Office	110800	731300	110	125.00	17
A0172827	2/21/2017	@00005928	ETCS LEASING, INC.	54065	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	17
C0011502	2/6/2017	@00005928	ETCS LEASING, INC.	53740	Community Super	Basic Supervision	130772	730100	130	238.83	17
<b>Check Total</b>										1,214.81	
A0172408	2/6/2017	@00008115	EVAIGE MARGARET	216721	General Fund	Elderville Community Building	150641	731528	150	240.00	17
<b>Check Total</b>										240.00	
A0172575	2/13/2017	@00000972	FASTENAL COMPANY	TXLON269765	General Fund	Courthouse Building	150570	730100	150	347.92	17
A0172575	2/13/2017	@00000972	FASTENAL COMPANY	TXLON270159	General Fund	Contract Jail Operations	120750	733300	130	22.79	17
<b>Check Total</b>										370.71	
A0172409	2/6/2017	20985	FEDERAL EXPRESS CORP	5-680-40064	General Fund	County Clerk-Administration	100423	730100	100	59.14	17
A0172576	2/13/2017	20985	FEDERAL EXPRESS CORP	5-694-16836	General Fund	District Attorney	110500	730100	110	30.59	17
A0172828	2/21/2017	20985	FEDERAL EXPRESS CORP	5-694-69694	General Fund	Corrections	120742	730100	130	27.09	17
<b>Check Total</b>										116.82	
A0172577	2/13/2017	@00007678	FEENEY WIRELESS, LLC.	#S48440	General Fund	Information Technology	100560	732801	100	2,688.00	17
<b>Check Total</b>										2,688.00	
A0172829	2/21/2017	@00003871	FLAIR DATA SYSTEMS, INC.	68242	General Fund	Information Technology	100560	732801	100	62,581.52	17
<b>Check Total</b>										62,581.52	
A0172578	2/13/2017	@00002463	FLEETPRIDE	82082819	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,335.78	17
<b>Check Total</b>										1,335.78	
A0172579	2/13/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6463	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	17



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<b>Check Total</b>										1,950.00	
A0172580	2/13/2017	@00004385	FREEMAN GRELYN	2017-5	General Fund	Judicial Expenses	110474	731472	110	100.00	17
A0172580	2/13/2017	@00004385	FREEMAN GRELYN	2017-7	General Fund	Judicial Expenses	110474	731472	110	50.00	17
<b>Check Total</b>										150.00	
A0172581	2/13/2017	22273	FRIZZELL LISA	2016-2681 2/2	General Fund	Judicial Expenses	110474	731474	110	50.00	17
<b>Check Total</b>										50.00	
A0172752	2/16/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 2/1	General Fund	Justice of the Peace No. 3	110493	731600	110	197.43	17
A0172752	2/16/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 2/1	General Fund	Constable No. 3	120733	731600	120	125.50	17
A0172752	2/16/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 2/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.30	17
A0172752	2/16/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 2/1	General Fund	Tax Assessor-Collector	100550	731600	100	197.08	17
A0172752	2/16/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 2/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.98	17
<b>Check Total</b>										695.29	
A0172410	2/6/2017	@00000958	G & K SERVICES	1066506373	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	293.88	17
A0172410	2/6/2017	@00000958	G & K SERVICES	1066506373	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.76	17
A0172410	2/6/2017	@00000958	G & K SERVICES	1066521281	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	17
A0172410	2/6/2017	@00000958	G & K SERVICES	1066521281	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	303.90	17
A0172582	2/13/2017	@00000958	G & K SERVICES	93996478	Airport	Airport - Operations	100694	733500	100	61.17	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066504794	Airport	Airport - Operations	100694	733500	100	11.55	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066504794-	Airport	Airport - Terminal Building	100693	733500	100	53.95	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066504794--	Airport	Airport - Maintenance Shop	100696	733500	100	184.62	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066535095	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	245.29	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066535095	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066541990	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	151.95	17
A0172830	2/21/2017	@00000958	G & K SERVICES	1066541990	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17
<b>Check Total</b>										1,563.87	
A0172411	2/6/2017	@00005310	G. S. PHYSICIAN SERVICE	00007075	General Fund	Corrections	120742	733900	130	20.00	17
A0172411	2/6/2017	@00005310	G. S. PHYSICIAN SERVICE	00007075	General Fund	Constable No. 3	120733	733900	120	38.00	17
A0172411	2/6/2017	@00005310	G. S. PHYSICIAN SERVICE	00007075	General Fund	Constable No. 3	120733	733900	120	20.00	17

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A0172411	2/6/2017	@00005310	G. S. PHYSICIAN SERVICE	00007075	General Fund	Corrections	120742	733900	130	38.00	17
A0172831	2/21/2017	@00005310	G. S. PHYSICIAN SERVICE	P126687616	General Fund	Corrections	120742	731516	130	112.50	17
<b>Check Total</b>										228.50	
A0172583	2/13/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2016-1	Juvenile Services	Juvenile Probation	130760	733600	130	2,349.45	17
<b>Check Total</b>										2,349.45	
A0172412	2/6/2017	22489	GALL'S, INC	BC0368791	General Fund	Corrections	120742	733500	130	3,894.87	17
A0172584	2/13/2017	22489	GALL'S, INC	BC0372624	General Fund	Corrections	120742	733500	130	311.25	17
A0172832	2/21/2017	22489	GALL'S, INC	006970223	General Fund	Corrections	120742	733500	130	-80.00	17
A0172832	2/21/2017	22489	GALL'S, INC	BC0375145	General Fund	Corrections	120742	733500	130	2,748.83	17
<b>Check Total</b>										6,874.95	
A0172413	2/6/2017	22510	GANS & SMITH INSURANCE AGE	464100	General Fund	District Attorney	110500	730100	110	71.00	17
<b>Check Total</b>										71.00	
A0172585	2/13/2017	22607	GARRATT-CALLAHAN COMPANY	825460	General Fund	Courthouse Building	150570	730100	150	1,445.00	17
<b>Check Total</b>										1,445.00	
A0172586	2/13/2017	@00008422	GARRETT MICHELLE	1/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	22.47	17
<b>Check Total</b>										22.47	
A0172414	2/6/2017	23460	GLADEWATER CHAMBER OF CO	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	17
A0172833	2/21/2017	23460	GLADEWATER CHAMBER OF CO	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	17
<b>Check Total</b>										1,000.00	
A0172532	2/8/2017	11291	GLADEWATER CITY OF WATER D	20002 1/27/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	59.43	17
<b>Check Total</b>										59.43	
A0172587	2/13/2017	@00003644	GLADEWATER INDEPENDENT SC	S-004-1617P3	General Fund			201353		9.00	17
A0172587	2/13/2017	@00003644	GLADEWATER INDEPENDENT SC	S-011-1617P3	General Fund			201353		50.00	17
A0172587	2/13/2017	@00003644	GLADEWATER INDEPENDENT SC	S-018-1617P3	General Fund			201353		50.00	17
<b>Check Total</b>										109.00	
A0172588	2/13/2017	@00002809	GLENDA G. REID	1/20-31/17	General Fund	Corrections	120742	733500	130	37.80	17
<b>Check Total</b>										37.80	
A0172415	2/6/2017	@00004171	GLOBAL STAR USA, LLC	1000000800283	General Fund	Health	140880	731600	140	47.75	17

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A0172415	2/6/2017	@00004171	GLOBAL STAR USA, LLC	1000000800384	General Fund	County Judge	100460	731600	100	47.75	17
A0172589	2/13/2017	@00004171	GLOBAL STAR USA, LLC	1000000800283	General Fund	Corrections	120742	731600	130	47.74	17
A0172589	2/13/2017	@00004171	GLOBAL STAR USA, LLC	1000000800283	General Fund	911 Adressing	140870	731600	140	47.74	17
<b>Check Total</b>										190.98	
A0172834	2/21/2017	@00003494	GREATER LONGVIEW UNITED W	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737430	140	1,800.00	17
<b>Check Total</b>										1,800.00	
A0172416	2/6/2017	25570	GREGG COUNTY CLERK	E2-445-16	General Fund			201302		269.00	17
<b>Check Total</b>										269.00	
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	State Fees			204019		120.12	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	General Fund	Judicial Revenue	100110	535700	110	36.11	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	Security	Public Safety Revenue	100120	550100	120	4.52	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	State Fees			204050		4.52	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	District Court Tec	Judicial Revenue	100110	537856	110	3.62	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	State Fees			204040		4.87	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	County-Wide Rec	General Government Revenue	100100	537900	100	2.25	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	District Clerk Cri	Judicial Revenue	100110	537950	110	20.32	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	General Fund	Public Safety Revenue	100120	535200	120	58.70	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	General Fund	Judicial Revenue	100110	536850	110	0.55	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	State Fees			204039		3.62	17
A0172590	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND 4097	State Fees			204045		1.80	17
A0172591	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND FINE	Road & Bridge	Transportation & Roads Revenue	100160	537202	160	629.00	17
A0172591	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND FINE	State Fees			204005		50.00	17
C0011509	2/13/2017	@00002340	GREGG COUNTY COMMUNITY S	REFUND FEES	Community Super	Revenue	100000	536400	999	12.00	17
<b>Check Total</b>										952.00	
C0011503	2/6/2017	25700	GREGG COUNTY GENERAL FUND	COMPUTER 1/	Community Super	Basic Supervision	130772	730100	130	541.67	17
<b>Check Total</b>										541.67	
A0172835	2/21/2017	25800	GREGG COUNTY HISTORICAL FO	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	17
<b>Check Total</b>										1,125.00	

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A0172836	2/21/2017	69000	GREGG COUNTY SHERIFF PETTY	11/30-1/30REI	General Fund	Corrections	120742	732500	130	193.66	17
<b>Check Total</b>										193.66	
A0172417	2/6/2017	14101	GREGG COUNTY TAX ASSESSOR	7398 11/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	17
A0172418	2/6/2017	14101	GREGG COUNTY TAX ASSESSOR	0092 12/2017	General Fund	Corrections	120742	730100	130	30.00	17
A0172419	2/6/2017	14101	GREGG COUNTY TAX ASSESSOR	5582 2/2018	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	17
A0172420	2/6/2017	14101	GREGG COUNTY TAX ASSESSOR	5436 2/2018	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	17
A0172421	2/6/2017	14101	GREGG COUNTY TAX ASSESSOR	5330 1/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	17
A0172592	2/13/2017	14101	GREGG COUNTY TAX ASSESSOR	3874 2/2018	Juvenile Services	Juvenile Probation	130760	732800	130	30.00	17
A0172593	2/13/2017	14101	GREGG COUNTY TAX ASSESSOR	5899 2/2018	General Fund	Corrections	120742	730100	130	30.00	17
A0172837	2/21/2017	14101	GREGG COUNTY TAX ASSESSOR	4643 2/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	37.50	17
A0172838	2/21/2017	14101	GREGG COUNTY TAX ASSESSOR	4113 2/2018	General Fund	Corrections	120742	730100	130	22.50	17
A0172839	2/21/2017	14101	GREGG COUNTY TAX ASSESSOR	11/30 REIMB C	General Fund	Tax Assessor-Collector	100550	730100	100	8.48	17
<b>Check Total</b>										195.98	
A0172594	2/13/2017	@00007752	GT SOFTWARE, INC.	INV1801	General Fund	Information Technology	100560	732801	100	693.00	17
<b>Check Total</b>										693.00	
A0172595	2/13/2017		GUARANTY BANK & TRUST NA	J1-22-17	General Fund			201301		5.00	17
<b>Check Total</b>										5.00	
A0172422	2/6/2017	@00007024	H.E. SPANN & COMPANY, INC.	79919	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	7,185.13	17
<b>Check Total</b>										7,185.13	
A0172423	2/6/2017	28050	HAGAN JAMES	SPRINGER 1/1	General Fund	Judicial Expenses	110474	731404	110	382.50	17
A0172423	2/6/2017	28050	HAGAN JAMES	WOOD 1/23	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172596	2/13/2017	28050	HAGAN JAMES	EBARD 2/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172596	2/13/2017	28050	HAGAN JAMES	LISTER 2/2	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A0172596	2/13/2017	28050	HAGAN JAMES	MONROE 2/2	General Fund	Judicial Expenses	110474	731401	110	595.00	17
A0172596	2/13/2017	28050	HAGAN JAMES	TINKER 2/2	General Fund	Judicial Expenses	110474	731401	110	595.00	17
A0172596	2/13/2017	28050	HAGAN JAMES	WHEELER 2/2	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0172840	2/21/2017	28050	HAGAN JAMES	AUSTIN 2/15	General Fund	Judicial Expenses	110474	731401	110	340.00	17
<b>Check Total</b>										3,357.50	

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A0172424	2/6/2017	@00001746	HANDLE WITH CARE	3/13-15	Juvenile Services	Juvenile Probation	130760	731700	130	1,800.00	17
<b>Check Total</b>										1,800.00	
A0172597	2/13/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	322290	General Fund	Contract Jail Operations	120750	733300	130	306.81	17
A0172597	2/13/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	789431	General Fund	Contract Jail Operations	120750	733300	130	21.98	17
<b>Check Total</b>										328.79	
A0172425	2/6/2017	@00007787	HARRISON PATRICIA	REIMB 1/17/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	35.00	17
A0172598	2/13/2017	@00007787	HARRISON PATRICIA	1/30/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.37	17
<b>Check Total</b>										64.37	
A0172841	2/21/2017	@00008254	HARROD KELLI	2/6-8 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	436.03	17
<b>Check Total</b>										436.03	
A0172599	2/13/2017	@00007763	HAYES ENGINEERING, INC.	8688	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	330.00	17
A0172599	2/13/2017	@00007763	HAYES ENGINEERING, INC.	8689	Capital Road & B	Knox Lee Bridge	160960	731516	170	4,725.00	17
A0172842	2/21/2017	@00007763	HAYES ENGINEERING, INC.	8681	Airport Improvem	Airport Improvements	100692	756944	170	13,038.20	17
<b>Check Total</b>										18,093.20	
A0172426	2/6/2017	58860	HAYNES VICKI	WELLS 1/17	General Fund	Judicial Expenses	110474	731403	110	493.00	17
<b>Check Total</b>										493.00	
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,325.19	17
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	36,269.26	17
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,100.35	17
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,671.20	17
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,815.00	17
A0172521	2/3/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,954.61	17
<b>Check Total</b>										67,135.61	
A0172427	2/6/2017	@00006375	HENSLEY CYNTHIA	1/3-31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	148.20	17
<b>Check Total</b>										148.20	
A0172428	2/6/2017	@00008450	HILL JAMES	11/15-16 REIM	Airport	Airport - Airfield	100695	731700	100	152.00	17
<b>Check Total</b>										152.00	
A0172429	2/6/2017	@00002494	HILTON AUSTIN AIRPORT	3/26-29	General Fund	Tax Assessor-Collector	100550	731700	100	2,001.00	17

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<b>Check Total</b>										2,001.00	
A0172430	2/6/2017	15400	HOLT CO. OF TEXAS	WIEGF0037916	Juvenile Services	Youth Detention	130726	732800	130	248.00	17
A0172843	2/21/2017	15400	HOLT CO. OF TEXAS	WIEG0038026	General Fund	Courthouse Building	150570	732800	150	295.00	17
<b>Check Total</b>										543.00	
A0172431	2/6/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	11951	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	142.50	17
A0172844	2/21/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1494	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	300.18	17
<b>Check Total</b>										442.68	
A0172600	2/13/2017	72813	HUGMAN CONSTRUCTION, INC.	3301	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	27,928.00	17
<b>Check Total</b>										27,928.00	
A0172432	2/6/2017	@00001101	HURLBURT RICHARD	OLIVER 1/26	General Fund	Judicial Expenses	110474	731402	110	960.50	17
A0172601	2/13/2017	@00001101	HURLBURT RICHARD	GIBSON 2/8	General Fund	Judicial Expenses	110474	731401	110	1,088.00	17
A0172601	2/13/2017	@00001101	HURLBURT RICHARD	HONEA 2/7	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172601	2/13/2017	@00001101	HURLBURT RICHARD	HUNTER 2/3	General Fund	Judicial Expenses	110474	731401	110	408.00	17
A0172601	2/13/2017	@00001101	HURLBURT RICHARD	SHELTON-GR	General Fund	Judicial Expenses	110474	731402	110	391.00	17
A0172845	2/21/2017	@00001101	HURLBURT RICHARD	MCLAUGHLIN	General Fund	Judicial Expenses	110474	731402	110	306.00	17
A0172845	2/21/2017	@00001101	HURLBURT RICHARD	SKINNER 2/9	General Fund	Judicial Expenses	110474	731402	110	501.50	17
A0172845	2/21/2017	@00001101	HURLBURT RICHARD	WARREN 2/9	General Fund	Judicial Expenses	110474	731402	110	697.00	17
<b>Check Total</b>										4,777.00	
A0172433	2/6/2017	@00006298	HYATT & HYATT, PLLC	COLLIER 1/30	General Fund	Judicial Expenses	110474	731401	110	807.50	17
A0172433	2/6/2017	@00006298	HYATT & HYATT, PLLC	MORTON 1/23	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0172433	2/6/2017	@00006298	HYATT & HYATT, PLLC	NYLANDER 1/	General Fund	Judicial Expenses	110474	731404	110	255.00	17
A0172602	2/13/2017	@00006298	HYATT & HYATT, PLLC	HENDERSON	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0172602	2/13/2017	@00006298	HYATT & HYATT, PLLC	KOROLEVICH	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0172602	2/13/2017	@00006298	HYATT & HYATT, PLLC	WALLACE 2/3	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0172846	2/21/2017	@00006298	HYATT & HYATT, PLLC	TRICE 2/8	General Fund	Judicial Expenses	110474	731402	110	212.50	17
<b>Check Total</b>										2,295.00	
A0172847	2/21/2017	@00005832	ICOP DIGITAL, INC.	9282-IN	General Fund	Corrections	120742	730100	130	89.00	17
<b>Check Total</b>										89.00	

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A0172848	2/21/2017	@00008013	INTEGRATED IMAGE INC.	120543	General Fund	District Clerk	110480	730100	110	331.97	17
<b>Check Total</b>										331.97	
A0172434	2/6/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18606231	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	17
<b>Check Total</b>										54.94	
A0172603	2/13/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925602010817	General Fund	Corrections	120742	730100	130	3.60	17
<b>Check Total</b>										3.60	
A0172435	2/6/2017	@00007299	J. BRANDT THORSON, PLLC	JAN 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
<b>Check Total</b>										5,416.67	
A0172436	2/6/2017	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/17---	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	330.26	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	General Fund	County Clerk-Administration	100423	730100	100	15.75	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6- 17	General Fund	Historical Commission	140936	730100	140	40.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	General Fund	Corrections	120742	730100	130	540.98	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17-	General Fund	County Judge	100460	730100	100	21.77	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17	General Fund	Corrections	120742	731700	130	892.70	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17	General Fund	Historical Commission	140936	730100	140	70.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	Airport	Airport - Airfield	100695	730100	100	121.60	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17-	LEOSE			201506		1,025.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17--	General Fund	Corrections	120742	732900	130	0.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17--	General Fund	Corrections	120742	730100	130	229.99	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2 6 17	General Fund	Constable No. 3	120733	731700	120	15.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17	Airport	Airport - Airfield	100695	732900	100	899.10	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6 17	Immunization Co	Health	140880	731700	140	356.46	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	Airport	Airport - Airfield	100695	732900	100	263.80	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2 6 17	General Fund	District Attorney	110500	730100	110	47.51	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2 -6-17	General Fund	Constable No. 3	120733	731100	120	49.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6 /17-	General Fund	District Attorney	110500	730100	110	33.51	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17	Airport	Airport - Administration	100691	732100	100	119.76	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17-	Airport	Airport - Administration	100691	731100	100	15.99	17



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A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17--	Airport	Airport - Maintenance Shop	100696	732900	100	89.98	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17---	Airport	Airport - Airfield	100695	732100	100	35.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6 -17	General Fund	Purchasing	100446	731700	100	36.79	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	General Fund	Purchasing	100446	732100	100	150.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2/6/17	General Fund	Corrections	120742	730100	130	929.19	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	Airport	Airport - Terminal Building	100693	733500	100	20.00	17
A0172849	2/21/2017	@00003236	J. P. MORGAN CHASE BANK	3656 2-6-17	Airport	Airport - Terminal Building	100693	730100	100	0.00	17
<b>Check Total</b>										6,349.14	
A0172437	2/6/2017	@00007641	JACKSON JEFF	GREEN 1/24	General Fund	Judicial Expenses	110474	730100	110	6.89	17
A0172437	2/6/2017	@00007641	JACKSON JEFF	GREEN 1/24	General Fund	Judicial Expenses	110474	731402	110	2,465.00	17
<b>Check Total</b>										2,471.89	
A0172438	2/6/2017	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	130146 1/26	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	180.98	17
<b>Check Total</b>										180.98	
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503190618	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503190753	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503190794	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503190795	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503190796	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503191764	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503191960	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192019	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192064	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192192	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192193	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192194	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192206	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192208	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192238	State Fees			204030		15.00	17

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A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192333	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192338	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192366	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192374	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192409	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192465	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192466	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	2016503192510	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	201650319797	State Fees			204030		15.00	17
A0172439	2/6/2017	@00006705	JAMES BAIL BONDS	201653019766	State Fees			204030		15.00	17
<b>Check Total</b>										375.00	
A0172850	2/21/2017	@00008301	JC FENCE COMPANY	12659	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,400.00	17
<b>Check Total</b>										1,400.00	
A0172440	2/6/2017		JENNIFER HARPER	C-0017-17P2	General Fund			201305		50.00	17
<b>Check Total</b>										50.00	
A0172851	2/21/2017	@00008162	JET BRIDGE AMERICA	GGG018	Airport	Airport - Terminal Building	100693	732800	100	725.00	17
<b>Check Total</b>										725.00	
A0172852	2/21/2017	35365	JODAC OFFICE OUTFITTERS	103789	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	365.00	17
A0172852	2/21/2017	35365	JODAC OFFICE OUTFITTERS	103791	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	289.00	17
<b>Check Total</b>										654.00	
A0172853	2/21/2017	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 2/1	Airport	Airport - Maintenance Shop	100696	730100	100	407.41	17
<b>Check Total</b>										407.41	
A0172441	2/6/2017	09440	JOHNNY ON THE SPOT	21675-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	17
<b>Check Total</b>										100.00	
A0172854	2/21/2017	@00004780	JOHNSON & PACE, INC.	2563-004-08	Capital Road & B	Rabbit Creek Guardrail	160950	731516	170	250.00	17
<b>Check Total</b>										250.00	
A0172442	2/6/2017	35493	JOHNSON ARIS	1/22-25 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	490.05	17
<b>Check Total</b>										490.05	

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A0172604	2/13/2017	72007	JOHNSTONE SUPPLY, INC.	S100546248.00	General Fund	Contract Jail Operations	120750	733300	130	45.14	17
<b>Check Total</b>										45.14	
A0172855	2/21/2017	35700	JONES SUPPLY COMPANY	180109	Airport	Airport - Maintenance Shop	100696	730100	100	205.46	17
<b>Check Total</b>										205.46	
A0172856	2/21/2017	@00004953	JUDSON METRO VOLUNTEER FIR	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737212	140	5,200.00	17
<b>Check Total</b>										5,200.00	
A0172605	2/13/2017	36313	K S A ENGINEERS, INC.	67444	Airport Improvem	Airport Improvements	100692	756945	170	5,416.46	17
A0172857	2/21/2017	36313	K S A ENGINEERS, INC.	67683	Airport Improvem	Airport Improvements	100692	756945	170	16,215.06	17
<b>Check Total</b>										21,631.52	
A0172606	2/13/2017	@00003539	KANE SECURITY CO., INC.	206205C	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	17
A0172606	2/13/2017	@00003539	KANE SECURITY CO., INC.	206214C	General Fund	Tax Assessor-Collector	100550	730100	100	16.13	17
A0172606	2/13/2017	@00003539	KANE SECURITY CO., INC.	206221C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	17
<b>Check Total</b>										541.13	
A0172858	2/21/2017	37130	KILGORE CHAMBER OF COMME	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737302	140	500.00	17
A0172858	2/21/2017	37130	KILGORE CHAMBER OF COMME	8838	Airport	Airport - Marketing	100698	732100	100	275.00	17
<b>Check Total</b>										775.00	
A0172607	2/13/2017	11400	KILGORE CITY OF WATER DEPT	2040000 1/30/1	General Fund	Kilgore Office & Community Building	150636	732700	150	72.81	17
A0172607	2/13/2017	11400	KILGORE CITY OF WATER DEPT	25640001 1/29	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	98.77	17
A0172607	2/13/2017	11400	KILGORE CITY OF WATER DEPT	25640001 1/29	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	31.07	17
A0172607	2/13/2017	11400	KILGORE CITY OF WATER DEPT	2600001 1/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	39.06	17
A0172607	2/13/2017	11400	KILGORE CITY OF WATER DEPT	3005000 1/30	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	879.39	17
<b>Check Total</b>										1,121.10	
A0172608	2/13/2017	37151	KILGORE COLLEGE	29242	General Fund	Corrections	120742	731700	130	495.00	17
<b>Check Total</b>										495.00	
A0172859	2/21/2017	72425	KILGORE PUBLIC LIBRARY	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737102	140	2,500.00	17
<b>Check Total</b>										2,500.00	
A0172860	2/21/2017	37630	KILGORE RESCUE UNIT	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737205	140	1,350.00	17
<b>Check Total</b>										1,350.00	

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A0172443	2/6/2017	@00008047	KING TREVOR	1/4-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	599.20	17
<b>Check Total</b>										599.20	
A0172609	2/13/2017	37950	KIRBY RESTAURANT SUPPLY	63	General Fund	Contract Jail Operations	120750	733300	130	132.50	17
<b>Check Total</b>										132.50	
A0172444	2/6/2017	@00006231	KROSCHER & KROSCHER, PC	PHILLIPS 1/24	General Fund	Judicial Expenses	110474	731403	110	1,062.50	17
<b>Check Total</b>										1,062.50	
A0172445	2/6/2017	@00005301	LARISON LAW OFFICE, P.C.	JAN 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0172610	2/13/2017	@00005301	LARISON LAW OFFICE, P.C.	D A 1/26	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172861	2/21/2017	@00005301	LARISON LAW OFFICE, P.C.	MEAUX 2/14	General Fund	Judicial Expenses	110474	731403	110	824.50	17
C0011504	2/6/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-1-17	188th Drug Court	Basic Supervision	130772	738200	130	1,956.50	17
<b>Check Total</b>										8,397.67	
A0172862	2/21/2017	@00005091	LATHAM PATRICIA	12340	Airport	Airport - Terminal Building	100693	732800	100	210.00	17
<b>Check Total</b>										210.00	
A0172863	2/21/2017	@00008439	LAUGHLIN ELECTRIC CO. INC.	1855	Airport	Airport - Maintenance Shop	100696	732800	100	3,270.00	17
<b>Check Total</b>										3,270.00	
A0172446	2/6/2017	@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 1/24	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172864	2/21/2017	@00007338	LAW OFFICE OF CHOY AND CHO	PENNINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172864	2/21/2017	@00007338	LAW OFFICE OF CHOY AND CHO	TERRY 2/13	General Fund	Judicial Expenses	110474	731402	110	425.00	17
<b>Check Total</b>										1,275.00	
A0172447	2/6/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARPENTER 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172865	2/21/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DOMINY 2/9	General Fund	Judicial Expenses	110474	731402	110	739.50	17
A0172865	2/21/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MEANS 2/15	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0172865	2/21/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WARREN 2/10	General Fund	Judicial Expenses	110474	731402	110	340.00	17
<b>Check Total</b>										1,674.50	
A0172866	2/21/2017	@00006842	LAW OFFICE OF MYLA G. MAYBE	ABBOTT 2/10	General Fund	Judicial Expenses	110474	731409	110	943.50	17
A0172866	2/21/2017	@00006842	LAW OFFICE OF MYLA G. MAYBE	DIES 2/10	General Fund	Judicial Expenses	110474	731409	110	386.75	17
A0172866	2/21/2017	@00006842	LAW OFFICE OF MYLA G. MAYBE	HUTTO 2/10	General Fund	Judicial Expenses	110474	731409	110	760.75	17
<b>Check Total</b>										2,091.00	

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A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 1/30	General Fund	Judicial Expenses	110474	731409	110	101.25	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 1/30	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 1/30	General Fund	Judicial Expenses	110474	731409	110	42.50	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	HOPKINS 1/30	General Fund	Judicial Expenses	110474	731409	110	276.25	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 1/30	General Fund	Judicial Expenses	110474	731409	110	58.75	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	PICKRON 1/30	General Fund	Judicial Expenses	110474	731403	110	122.50	17
A0172448	2/6/2017	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 1/30	General Fund	Judicial Expenses	110474	731409	110	42.50	17
A0172611	2/13/2017	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 1/30	General Fund	Judicial Expenses	110474	731404	110	47.50	17
<b>Check Total</b>										903.75	
A0172867	2/21/2017	72333	LEE ZEPHYR	1/7-28	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	50.00	17
<b>Check Total</b>										50.00	
A0172449	2/6/2017	39430	LEM ADAMS WRECKER & AUTO	4922	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	17
A0172612	2/13/2017	39430	LEM ADAMS WRECKER & AUTO	4927	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	17
A0172612	2/13/2017	39430	LEM ADAMS WRECKER & AUTO	4927-	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	17
A0172612	2/13/2017	39430	LEM ADAMS WRECKER & AUTO	4931	General Fund	Corrections	120742	730100	130	28.00	17
A0172868	2/21/2017	39430	LEM ADAMS WRECKER & AUTO	4927--	Juvenile Services	Juvenile Probation	130760	732800	130	28.00	17
A0172868	2/21/2017	39430	LEM ADAMS WRECKER & AUTO	4929	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	35.00	17
<b>Check Total</b>										119.00	
A0172450	2/6/2017	39472	LEWIS MICHAEL	HENSLEYIII 1/	General Fund	Judicial Expenses	110474	731402	110	1,564.00	17
A0172450	2/6/2017	39472	LEWIS MICHAEL	KILLETT 1/23	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172613	2/13/2017	39472	LEWIS MICHAEL	LEDBETTER 2/	General Fund	Judicial Expenses	110474	731409	110	450.50	17
A0172613	2/13/2017	39472	LEWIS MICHAEL	RIDGEWAY 2/	General Fund	Judicial Expenses	110474	731409	110	182.75	17
A0172613	2/13/2017	39472	LEWIS MICHAEL	STORIE 2/2	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0172869	2/21/2017	39472	LEWIS MICHAEL	BLEDSON 2/10	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0172869	2/21/2017	39472	LEWIS MICHAEL	CAMPUZANO	General Fund	Judicial Expenses	110474	731402	110	765.00	17
A0172869	2/21/2017	39472	LEWIS MICHAEL	DAVIS 2/14	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0172869	2/21/2017	39472	LEWIS MICHAEL	HYATT 2/15	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172869	2/21/2017	39472	LEWIS MICHAEL	J C 2/14	General Fund	Judicial Expenses	110474	731404	110	340.00	17

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<b>Check Total</b>										4,976.75	
A0172615	2/13/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201701	General Fund	Health	140880	730100	140	171.10	17
<b>Check Total</b>										171.10	
A0172614	2/13/2017	@00002219	LEXIS-NEXIS, INC.	3090793272	Law Library	Law Library	110510	732100	110	455.00	17
A0172614	2/13/2017	@00002219	LEXIS-NEXIS, INC.	3090805479	Law Library	Law Library	110510	732100	110	64.00	17
A0172614	2/13/2017	@00002219	LEXIS-NEXIS, INC.	3090842258	Law Library	Law Library	110510	732100	110	64.00	17
A0172614	2/13/2017	@00002219	LEXIS-NEXIS, INC.	309826705	Law Library	Law Library	110510	732100	110	455.00	17
A0172870	2/21/2017	@00002219	LEXIS-NEXIS, INC.	1701187714	General Fund	District Attorney	110500	730100	110	340.00	17
<b>Check Total</b>										1,378.00	
A0172871	2/21/2017	@00008433	LMH CONSTRUCTION	722	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	11,550.00	17
<b>Check Total</b>										11,550.00	
A0172872	2/21/2017	@00002876	LOCK DOC, INC.	111674	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	965.00	17
<b>Check Total</b>										965.00	
A0172616	2/13/2017	@00001401	LONE STAR OVERNIGHT	5975335	General Fund	Health	140880	730100	140	42.84	17
<b>Check Total</b>										42.84	
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105644	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	418.29	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105721	Capital Road & B	Pleasant Green	160904	740400	170	5,281.33	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105722	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	220.99	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105766	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	78.54	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105769	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	217.56	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105840	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,033.68	17
A0172451	2/6/2017	40150	LONGVIEW ASPHALT INC.	105983	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,089.16	17
A0172873	2/21/2017	40150	LONGVIEW ASPHALT INC.	106009	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	319.01	17
A0172873	2/21/2017	40150	LONGVIEW ASPHALT INC.	106045	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	927.83	17
A0172873	2/21/2017	40150	LONGVIEW ASPHALT INC.	106112	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	185.57	17
<b>Check Total</b>										9,771.96	
A0172452	2/6/2017	@00003781	LONGVIEW CABLE TELEVISION	286933-01 2/17	General Fund	District Attorney	110500	731516	110	116.82	17
A0172617	2/13/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201 2/201	Juvenile Services	Juvenile Probation	130760	731600	130	212.36	17

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A0172874	2/21/2017	@00003781	LONGVIEW CABLE TELEVISION	24093901 5/201	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	244.26	17
<b>Check Total</b>										573.44	
A0172875	2/21/2017	25654	LONGVIEW CHILD DEVELOPMEN	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737411	140	750.00	17
<b>Check Total</b>										750.00	
A0172453	2/6/2017	11600	LONGVIEW CITY OF WATER DEP	10010 1/17/17	General Fund	Greggton Building	150620	732700	150	77.82	17
A0172453	2/6/2017	11600	LONGVIEW CITY OF WATER DEP	73110 1/9/17-	County-Wide Rec	Records Management & Preservation	100448	732700	100	19.14	17
A0172533	2/8/2017	11600	LONGVIEW CITY OF WATER DEP	05010 1/11/17	General Fund	Courthouse Building	150570	732700	150	6,035.77	17
A0172533	2/8/2017	11600	LONGVIEW CITY OF WATER DEP	05510 1/11/17	General Fund	Courthouse Building	150570	732700	150	10.35	17
A0172533	2/8/2017	11600	LONGVIEW CITY OF WATER DEP	11010 1/11/17	General Fund	Jail Building	150585	732700	150	7,501.37	17
A0172533	2/8/2017	11600	LONGVIEW CITY OF WATER DEP	14610 1/12/17	Airport	Airport - Administration	100691	732700	100	419.60	17
A0172533	2/8/2017	11600	LONGVIEW CITY OF WATER DEP	14810 1/12/17	Airport	Airport - Administration	100691	732700	100	410.80	17
A0172876	2/21/2017	11600	LONGVIEW CITY OF WATER DEP	00011 3/7/17	General Fund	Longview Community Center	150610	732700	150	27.72	17
A0172876	2/21/2017	11600	LONGVIEW CITY OF WATER DEP	09810 2/1/17	General Fund	Longview Community Center	150610	732700	150	39.14	17
A0172876	2/21/2017	11600	LONGVIEW CITY OF WATER DEP	60010 2/1/17	Juvenile Services	Juvenile Probation	130760	732700	130	341.46	17
A0172876	2/21/2017	11600	LONGVIEW CITY OF WATER DEP	70010 2/1/17	General Fund	Service Center Bldg	150590	732700	150	120.65	17
C0011510	2/13/2017	11600	LONGVIEW CITY OF WATER DEP	40010 1/24/17	Community Corre	Community Service Restitution	130775	732700	130	94.53	17
<b>Check Total</b>										15,098.35	
A0172454	2/6/2017	41255	LONGVIEW GEAR & AXLE	67799	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	207.40	17
<b>Check Total</b>										207.40	
A0172877	2/21/2017	@00005303	LONGVIEW INTERFAITH HOSPIT	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737435	140	450.00	17
<b>Check Total</b>										450.00	
A0172618	2/13/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	107768-0117	General Fund	District Attorney	110500	731800	110	178.54	17
<b>Check Total</b>										178.54	
A0172878	2/21/2017	40995	LONGVIEW PUBLIC LIBRARY	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737101	140	10,000.00	17
<b>Check Total</b>										10,000.00	
A0172879	2/21/2017	@00001474	LONGVIEW TEEN COURT	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737416	140	1,225.00	17
<b>Check Total</b>										1,225.00	
A0172619	2/13/2017	@00006253	LOOMACRES WILDLIFE MANAGE	13568	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	2,050.00	17



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<b>Check Total</b>										2,050.00	
C0011518	2/21/2017	@00004798	LOPER TINA	4798/03072017	Community Super	Basic Supervision	130772	738100	130	75.00	17
<b>Check Total</b>										75.00	
A0172455	2/6/2017	41305	LOUIS MORGAN DRUG #4, INC	4280340 1/2017	Juvenile Services	Youth Detention	130726	733600	130	12.14	17
A0172620	2/13/2017	41305	LOUIS MORGAN DRUG #4, INC	4072070 1/2017	General Fund	Health	140880	733600	140	6,682.84	17
A0172621	2/13/2017	41305	LOUIS MORGAN DRUG #4, INC	4280380 1/2017	General Fund	Contract Jail Operations	120750	733600	130	6,239.97	17
<b>Check Total</b>										12,934.95	
A0172456	2/6/2017	41400	LOWE'S OF TEXAS, INC.	8833 67273	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	151.79	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8817 67854	General Fund	Greggton Building	150620	730100	150	17.45	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8866 67576-	General Fund	Contract Jail Operations	120750	733300	130	1,104.45	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8882 67186	Airport	Airport - Maintenance Shop	100696	730100	100	459.59	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8882 67187	Airport	Airport - Airfield	100695	732900	100	949.05	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8882 95201	Airport	Airport - Maintenance Shop	100696	732900	100	274.55	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	88825 67336	Airport	Airport - Maintenance Shop	100696	730100	100	85.78	17
A0172622	2/13/2017	41400	LOWE'S OF TEXAS, INC.	8890 47001	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	151.76	17
A0172880	2/21/2017	41400	LOWE'S OF TEXAS, INC.	8817 56060	General Fund	Courthouse Building	150570	730100	150	102.60	17
A0172880	2/21/2017	41400	LOWE'S OF TEXAS, INC.	8833 71690	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	321.10	17
<b>Check Total</b>										3,618.12	
A0172623	2/13/2017	64825	MADE-RITE COMPANY, THE	W-2398001	Concession Opera	Concession Operations	100501	730100	100	78.00	17
<b>Check Total</b>										78.00	
A0172457	2/6/2017	@00005300	MANATRON, INC.	INVC055748	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
<b>Check Total</b>										68.00	
A0172458	2/6/2017	@00006159	MANNING NANCY	12/16-17 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	34.78	17
<b>Check Total</b>										34.78	
A0172459	2/6/2017		MARCELA MARTINEZ	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0172624	2/13/2017		MARIA MUNIZ	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	150.00	17
A0172624	2/13/2017		MARIA MUNIZ	REFUND	General Fund			201031		100.00	17

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<b>Check Total</b>										250.00	
A0172625	2/13/2017	42595	MARTIN L. P. GAS, INC.	369573	General Fund	Health	140880	740800	140	44.99	17
<b>Check Total</b>										44.99	
A0172626	2/13/2017		MARY DAVIS	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0172881	2/21/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	14818582	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	17
<b>Check Total</b>										103.23	
A0172460	2/6/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35710	General Fund	Corrections	120742	732800	130	809.38	17
A0172460	2/6/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35818	General Fund	District Attorney	110500	732800	110	333.87	17
A0172460	2/6/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35824	General Fund	Constable No. 4	120734	732800	120	68.49	17
A0172460	2/6/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35824-	General Fund	Constable No. 4	120734	732800	120	142.46	17
A0172627	2/13/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35834	General Fund	Corrections	120742	732800	130	804.70	17
A0172882	2/21/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35865	Juvenile Services	Juvenile Probation	130760	732800	130	211.10	17
A0172882	2/21/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	35895	General Fund	District Attorney	110500	732800	110	221.41	17
<b>Check Total</b>										2,591.41	
A0172628	2/13/2017	43600	MCCOY, III JAMES	D R 1/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172628	2/13/2017	43600	MCCOY, III JAMES	J F 1/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172628	2/13/2017	43600	MCCOY, III JAMES	M W 1/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172884	2/21/2017	43600	MCCOY, III JAMES	E M 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172884	2/21/2017	43600	MCCOY, III JAMES	J A 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172884	2/21/2017	43600	MCCOY, III JAMES	J L 2/7	General Fund	Judicial Expenses	110474	731405	110	200.00	17
<b>Check Total</b>										1,200.00	
A0172883	2/21/2017	73162	MCCOY'S BUILDING SUPPLY CEN	3998836	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	3,484.03	17
<b>Check Total</b>										3,484.03	
A0172885	2/21/2017	@00007567	MCINTOSH STEPHANIE	2/6-8 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	153.48	17
<b>Check Total</b>										153.48	
A0172461	2/6/2017	@00007485	MCKINNEY RONNIE	1/3-1/31 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	188.86	17
A0172886	2/21/2017	@00007485	MCKINNEY RONNIE	2/8-9 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	881.42	17

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A0172462	2/6/2017	@00005611	MCKINNON CONSTRUCTION CO.,	1-101-17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740300	160	2,250.00	17
<b>Check Total</b>										2,250.00	
A0172629	2/13/2017	@00007415	MONTGOMERY COUNTY, TEXAS	15-8599	General Fund	Judicial Expenses	110474	731408	110	475.00	17
<b>Check Total</b>										475.00	
A0172887	2/21/2017	@00005685	MOORE JOHN	2/6-10 REIMB	LEOSE			201506		184.78	17
<b>Check Total</b>										184.78	
A0172630	2/13/2017	@00003333	MOORE MEDICAL LLC	83188877 I	General Fund	Corrections	120742	733600	130	614.61	17
A0172888	2/21/2017	@00003333	MOORE MEDICAL LLC	83198396 I	General Fund	Corrections	120742	733600	130	1,762.47	17
<b>Check Total</b>										2,377.08	
A0172463	2/6/2017	@00003919	MOORE, PH.D. CRAIG	O C 1/25/17	Juvenile Services	Juvenile Probation	130760	731516	130	900.00	17
A0172889	2/21/2017	@00003919	MOORE, PH.D. CRAIG	1/11/17-2/1	General Fund	Corrections	120742	731516	130	750.00	17
A0172889	2/21/2017	@00003919	MOORE, PH.D. CRAIG	DENTON 2/6/1	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	17
<b>Check Total</b>										2,100.00	
A0172464	2/6/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101339728.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	1,782.60	17
A0172464	2/6/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101339839.00	Capital Road & B	Massey Rock	160905	740200	170	314.80	17
A0172464	2/6/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101339839.00	Capital Road & B	Rabbit Creek Guardrail	160950	740200	170	0.00	17
A0172631	2/13/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101323797.00	General Fund	Jail Building	150585	732900	150	1,499.00	17
A0172631	2/13/2017	@00001509	MORRISON SUPPLY COMPANY, I	S101381295.00	General Fund	Contract Jail Operations	120750	733300	130	108.23	17
A0172890	2/21/2017	@00001509	MORRISON SUPPLY COMPANY, I	027561961	General Fund	Contract Jail Operations	120750	733300	130	444.48	17
<b>Check Total</b>										4,149.11	
A0172632	2/13/2017	47290	MUSIC MOUNTAIN WATER CO	79350000 12/16	Airport	Airport - Terminal Building	100693	730100	100	13.00	17
A0172632	2/13/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 1/201	General Fund	Justice of the Peace No. 1	110491	730100	110	33.45	17
A0172632	2/13/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 1/201	General Fund	Justice of the Peace No. 2	110492	730100	110	19.24	17
A0172891	2/21/2017	47290	MUSIC MOUNTAIN WATER CO	1792037 1/31/1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	10.17	17
A0172891	2/21/2017	47290	MUSIC MOUNTAIN WATER CO	79350000 1/17	Airport	Airport - Terminal Building	100693	730100	100	28.11	17
<b>Check Total</b>										103.97	
A0172633	2/13/2017	@00005866	MUTUAL SPRINKLERS, INC.	94267	County-Wide Rec	Records Management & Preservation	100448	732800	100	360.00	17

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A0172465	2/6/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	33879	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.80	17
A0172465	2/6/2017	@00002832	NABCO MGMT,LLC ACE STAR DI	34012	Airport	Airport Security	130697	730100	130	40.00	17
<b>Check Total</b>										55.80	
A0172466	2/6/2017	@00001837	NEALY KATHRYN	1/10-13 REIMB	General Fund	Elections	100520	731700	100	399.14	17
<b>Check Total</b>										399.14	
A0172467	2/6/2017	@00006965	NETWORK COMMUNICATIONS	52 1/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	17
<b>Check Total</b>										289.90	
A0172468	2/6/2017		NEW BIRTH FELLOWSHIP	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0172469	2/6/2017	@00001927	NORTH TEXAS JPCA	CARLSON 201	General Fund	Justice of the Peace No. 3	110493	731700	110	240.00	17
<b>Check Total</b>										240.00	
A0172470	2/6/2017	@00007660	NORTH TEXAS TOLLWAY AUTH	754607659	Airport	Airport - Operations	100694	731700	100	5.10	17
A0172892	2/21/2017	@00007660	NORTH TEXAS TOLLWAY AUTH	356249044	Airport	Airport - Operations	100694	731700	100	35.00	17
<b>Check Total</b>										40.10	
A0172471	2/6/2017	48656	NOVY SCOTT	GILLASPY 1/3	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172471	2/6/2017	48656	NOVY SCOTT	WILDS 1/27	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172634	2/13/2017	48656	NOVY SCOTT	BLANKENSHI	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172634	2/13/2017	48656	NOVY SCOTT	NICKEL 2/3	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172634	2/13/2017	48656	NOVY SCOTT	SHAFFER 2/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172893	2/21/2017	48656	NOVY SCOTT	CHOICE 2/13	General Fund	Judicial Expenses	110474	731402	110	170.00	17
<b>Check Total</b>										2,295.00	
A0172473	2/6/2017	@00007896	OAK FARMS DAIRY	1729154	General Fund	Contract Jail Operations	120750	733100	130	626.75	17
A0172636	2/13/2017	@00007896	OAK FARMS DAIRY	1741206	General Fund	Contract Jail Operations	120750	733100	130	626.75	17
A0172896	2/21/2017	@00007896	OAK FARMS DAIRY	1753443	General Fund	Corrections	120742	733100	130	626.75	17
<b>Check Total</b>										1,880.25	
A0172894	2/21/2017	@00008214	O'CONNOR'S	100474980	General Fund	124th District Court	110471	732100	110	222.00	17
A0172894	2/21/2017	@00008214	O'CONNOR'S	100482141	General Fund	188th District Court	110472	732100	110	116.00	17

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<b>Check Total</b>										338.00	
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44169	General Fund	Human Resources	100447	730100	100	317.46	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44247	Juvenile Services	Juvenile Probation	130760	730100	130	865.91	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44452	General Fund	Human Resources	100447	730100	100	44.85	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44461	General Fund	District Clerk	110480	730100	110	202.41	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44481	General Fund	County Clerk-Administration	100423	730100	100	16.08	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44486	General Fund	Justice of the Peace No. 2	110492	730100	110	68.81	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44525	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	1,332.26	17
A0172474	2/6/2017	64920	OFFICE CENTER, INC.	44531	General Fund	Justice of the Peace No. 4	110494	730100	110	67.56	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	1943CM	Airport	Airport - Administration	100691	730100	100	-28.96	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	43858	General Fund	Corrections	120742	730100	130	983.69	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44359	Airport	Airport - Maintenance Shop	100696	730100	100	44.22	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44360	Airport	Airport - Administration	100691	730100	100	80.49	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44394	General Fund	Corrections	120742	730100	130	2,801.31	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44430	General Fund	Corrections	120742	730100	130	15.00	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44454	Airport	Airport - Administration	100691	730100	100	123.83	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44482	Airport	Airport Security	130697	730100	130	58.85	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44528	General Fund	County Clerk-Administration	100423	730100	100	14.28	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44547	General Fund	County Auditor	100530	730100	100	728.92	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44549	General Fund	Justice of the Peace No. 3	110493	730100	110	490.00	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44602	General Fund	County Clerk-Administration	100423	730100	100	91.85	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44626	General Fund	Purchasing	100446	730100	100	13.70	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44630	Juvenile Services	Juvenile Probation	130760	730100	130	71.38	17
A0172637	2/13/2017	64920	OFFICE CENTER, INC.	44640	General Fund	Health	140880	730100	140	240.68	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	1871CM	General Fund	Tax Assessor-Collector	100550	730100	100	-88.96	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44615	Airport	Airport - Operations	100694	730100	100	14.34	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44654	General Fund	Tax Assessor-Collector	100550	730100	100	161.70	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44662	General Fund	Corrections	120742	730100	130	1,452.21	17

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A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44714	General Fund	Corrections	120742	730100	130	785.06	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44736	General Fund	Health	140880	730100	140	49.00	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44770	General Fund	District Clerk	110480	730100	110	25.39	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44813	General Fund	Justice of the Peace No. 3	110493	730100	110	64.89	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44816	General Fund	County Auditor	100530	730100	100	59.19	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44843	General Fund	Tax Assessor-Collector	100550	730100	100	34.80	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44848	General Fund	County Clerk-Administration	100423	730100	100	54.98	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44869	Immunization Co	Health	140880	730100	140	35.17	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44870	Immunization Co	Health	140880	754500	140	67.51	17
A0172897	2/21/2017	64920	OFFICE CENTER, INC.	44937	General Fund	Purchasing	100446	730100	100	218.77	17
C0011505	2/6/2017	64920	OFFICE CENTER, INC.	44518	Community Super	Basic Supervision	130772	730100	130	182.58	17
<b>Check Total</b>										11,761.21	
A0172522	2/3/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A0172758	2/17/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
<b>Check Total</b>										1,029.22	
A0172475	2/6/2017	@00008326	OLIVARES TANYA	1/17/17	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
A0172898	2/21/2017	@00008326	OLIVARES TANYA	1/31/17	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
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A0172476	2/6/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3823658	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	147.64	17
A0172476	2/6/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3823662	General Fund	Kilgore Office & Community Building	150636	730100	150	171.00	17
A0172476	2/6/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3823664	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	87.00	17
A0172476	2/6/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3824453	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	179.70	17
A0172899	2/21/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3831908	General Fund	Kilgore Office & Community Building	150636	730100	150	52.75	17
A0172899	2/21/2017	06274	OLMSTEAD-KIRK EQUIPMENT A	3831911	General Fund	Hugh Camp Memorial Park	150634	730100	150	345.00	17
<b>Check Total</b>										983.09	
A0172477	2/6/2017	48830	OLMSTED-KIRK PAPER COMPAN	3824456	General Fund	Corrections	120742	730100	130	3,509.67	17
A0172477	2/6/2017	48830	OLMSTED-KIRK PAPER COMPAN	3825190	General Fund	Health	140880	730100	140	239.60	17
A0172638	2/13/2017	48830	OLMSTED-KIRK PAPER COMPAN	3825184	General Fund	County Auditor	100530	730100	100	299.50	17

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A0172900	2/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3829050	General Fund	Corrections	120742	730100	130	5,337.97	17
A0172900	2/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3831892	General Fund	Corrections	120742	730100	130	-9.00	17
A0172900	2/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3832705	Print Shop	Print Shop	100800	730100	100	897.00	17
C0011519	2/21/2017	48830	OLMSTED-KIRK PAPER COMPAN	3830434	Community Super	Basic Supervision	130772	730100	130	299.50	17
<b>Check Total</b>										10,574.24	
A0172472	2/6/2017	@00002073	O'REILLY AUTO PARTS	0778-122018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732801	160	829.00	17
A0172472	2/6/2017	@00002073	O'REILLY AUTO PARTS	0778-123488	General Fund	Corrections	120742	732800	130	289.63	17
A0172472	2/6/2017	@00002073	O'REILLY AUTO PARTS	0839-432887	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	259.33	17
A0172635	2/13/2017	@00002073	O'REILLY AUTO PARTS	0778-14672	General Fund	Criminal Justice Center Operations	120760	732800	130	55.70	17
A0172635	2/13/2017	@00002073	O'REILLY AUTO PARTS	0839-434311	General Fund	Corrections	120742	732800	130	104.72	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0778-121170	Airport	Airport - Maintenance Shop	100696	730100	100	312.33	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0778-121187	Airport	Airport - Maintenance Shop	100696	730100	100	365.30	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0778-123809	Airport	Airport - Maintenance Shop	100696	730100	100	84.20	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0839-430932	Airport	Airport - Fire Protection	100699	730100	100	39.98	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0839-436525	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	300.00	17
A0172895	2/21/2017	@00002073	O'REILLY AUTO PARTS	0839-437019	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	147.27	17
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A0172901	2/21/2017		OSCAR RIVERA ROMERO	C-85-17P1	General Fund			201305		70.00	17
<b>Check Total</b>										70.00	
A0172902	2/21/2017	49312	OVERHEAD DOOR COMPANY OF	0338206-IN	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	8,400.00	17
<b>Check Total</b>										8,400.00	
A0172639	2/13/2017	49310	OVERHEAD DOOR COMPANY OF	0337713-IN	Airport	Airport - Fire Protection	100699	732800	100	167.50	17
A0172903	2/21/2017	49310	OVERHEAD DOOR COMPANY OF	0338409-IN	Airport	Airport - Fire Protection	100699	732800	100	155.00	17
<b>Check Total</b>										322.50	
A0172904	2/21/2017	@00001909	PARENTING RESOURCE CENTER	2QTR FY17	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	17
A0172905	2/21/2017	@00001909	PARENTING RESOURCE CENTER	1/16& 23	Juvenile Services	Juvenile Probation	130760	731516	130	250.00	17
<b>Check Total</b>										2,050.00	
A0172478	2/6/2017	@00007262	PATHMARK TRAFFIC PRODUCTS	021275	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	1,115.25	17



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<b>Check Total</b>										1,115.25	
A0172479	2/6/2017	@00004374	PATTERSON MOTORS OF KILGOR	5031283	General Fund	Corrections	120742	732800	130	124.44	17
A0172479	2/6/2017	@00004374	PATTERSON MOTORS OF KILGOR	6055708/2	General Fund	Constable No. 3	120733	732800	120	1,268.78	17
A0172640	2/13/2017	@00004374	PATTERSON MOTORS OF KILGOR	5031574 1	General Fund	Corrections	120742	732800	130	450.00	17
A0172906	2/21/2017	@00004374	PATTERSON MOTORS OF KILGOR	6056049/1	General Fund	Corrections	120742	732800	130	14.00	17
<b>Check Total</b>										1,857.22	
A0172907	2/21/2017	@00000792	PATTILLO, BROWN & HILL, L.L.P.	369654	General Fund	Non-Dept-General Government	100451	736500	100	36,000.00	17
<b>Check Total</b>										36,000.00	
A0172480	2/6/2017	@00008456	PEDIATRIC HEART SPECIALISTS	258100	General Fund	Corrections	120742	731516	130	330.88	17
<b>Check Total</b>										330.88	
C0011520	2/21/2017	@00008319	PHARMCHEM, INC.	420777	Community Super	Basic Supervision	130772	738100	130	175.00	17
<b>Check Total</b>										175.00	
A0172481	2/6/2017	@00008451	PHIL'S BIG TEXAS AUTO PARTS, I	77880	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,500.00	17
<b>Check Total</b>										2,500.00	
A0172523	2/3/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
A0172759	2/17/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
<b>Check Total</b>										199.22	
A0172908	2/21/2017	@00008174	PORTLEY RUBY	JAN 2017	General Fund	Elderville Community Building	150641	731529	150	420.00	17
<b>Check Total</b>										420.00	
A0172482	2/6/2017	51904	POSTMASTER	STAMPS 1/23/1	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	17
<b>Check Total</b>										245.00	
A0172483	2/6/2017	@00007134	PREFERRED INTERPRETERS	2431	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0172483	2/6/2017	@00007134	PREFERRED INTERPRETERS	2431	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
<b>Check Total</b>										4,500.00	
A0172484	2/6/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	2017 DUES	General Fund	Purchasing	100446	732100	100	150.00	17
<b>Check Total</b>										150.00	
A0172485	2/6/2017	@00008049	PUTNAM TAMI	1/5-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	75.97	17
<b>Check Total</b>										75.97	

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A0172486	2/6/2017	72537	QUEST DIAGNOSTICS	9168621135	General Fund	Corrections	120742	733900	130	366.08	17
A0172486	2/6/2017	72537	QUEST DIAGNOSTICS	9168621135	Airport	Airport - Administration	100691	733900	100	45.76	17
A0172486	2/6/2017	72537	QUEST DIAGNOSTICS	9168621135	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	17
A0172486	2/6/2017	72537	QUEST DIAGNOSTICS	9168621135	General Fund	Courthouse Building	150570	733900	150	45.76	17
A0172641	2/13/2017	72537	QUEST DIAGNOSTICS	9168885156	Juvenile Services	Youth Detention	130726	733900	130	137.28	17
A0172641	2/13/2017	72537	QUEST DIAGNOSTICS	9168885156	General Fund	Corrections	120742	733900	130	274.56	17
<b>Check Total</b>										915.20	
A0172642	2/13/2017	58865	QUEST DIAGNOSTICS CLINICAL	9168818291	General Fund	Health	140880	733700	140	855.71	17
<b>Check Total</b>										855.71	
A0172909	2/21/2017	@00007809	R. B. EVERETT & COMPANY	S177575	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	113.87	17
<b>Check Total</b>										113.87	
A0172643	2/13/2017	52876	RADER FUNERAL HOME	DECARO 1/17	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	17
A0172643	2/13/2017	52876	RADER FUNERAL HOME	L RODRIQUEZ	General Fund	Health	140880	734200	140	1,800.00	17
A0172643	2/13/2017	52876	RADER FUNERAL HOME	STEVENS 12/9	General Fund	Health	140880	734200	140	90.00	17
A0172910	2/21/2017	52876	RADER FUNERAL HOME	HAMMERBAC	General Fund	Justice of the Peace No. 3	110493	731512	110	280.00	17
A0172910	2/21/2017	52876	RADER FUNERAL HOME	ROBERTS 1/9	General Fund	Health	140880	734200	140	850.00	17
<b>Check Total</b>										3,270.00	
A0172911	2/21/2017	@00005082	RED RIVER VALLEY RADIOLOGY	848114	General Fund	Corrections	120742	731516	130	316.23	17
<b>Check Total</b>										316.23	
C0011511	2/13/2017	@00007790	REDWOOD TOXICOLOGY LABOR	588143	Community Super	Basic Supervision	130772	730100	130	3,250.00	17
<b>Check Total</b>										3,250.00	
A0172487	2/6/2017	@00008039	REEVES RANDY	1/3-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	379.85	17
<b>Check Total</b>										379.85	
A0172912	2/21/2017	@00006028	REGIONAL COMMUNITY CONNE	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737440	140	6,250.00	17
<b>Check Total</b>										6,250.00	
A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002509952	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	501.38	17
A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516387	General Fund	Jail Building	150585	732800	150	467.50	17
A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516464	General Fund	Greggton Building	150620	732800	150	45.10	17

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A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516546	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002517089	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A0172644	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002517540	General Fund	Justice of the Peace No. 4	110494	732800	110	203.14	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-0012517959	General Fund	Longview Community Center	150610	732800	150	210.02	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002514741	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002515231	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	63.25	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516383	General Fund	Service Center Bldg	150590	732800	150	146.30	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516384	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516385	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516386	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516388	General Fund	Courthouse Building	150570	732800	150	778.80	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516461	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516462	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516463	General Fund	Liberty City Office/Community Bldg	150633	732800	150	120.65	17
A0172913	2/21/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516465	General Fund	Judson Community Building	150611	732800	150	44.28	17
C0011512	2/13/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002516450	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
<b>Check Total</b>										3,272.92	
A0172645	2/13/2017	61000	REXEL SUMMERS	S115922785.00	Airport	Airport - Maintenance Shop	100696	730100	100	506.61	17
A0172645	2/13/2017	61000	REXEL SUMMERS	S115922785.00	Airport	Airport - Maintenance Shop	100696	730100	100	-10.61	17
<b>Check Total</b>										496.00	
A0172646	2/13/2017	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #2	Airport Improvem	Airport Improvements	100692	756944	170	157,230.79	17
A0172914	2/21/2017	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #3	Airport Improvem	Airport Improvements	100692	756944	170	137,638.79	17
<b>Check Total</b>										294,869.58	
A0172915	2/21/2017	@00001773	RICOH USA, INC.	98284160	General Fund	County Court at Law # 1	110467	731300	110	168.00	17
<b>Check Total</b>										168.00	
A0172916	2/21/2017	@00007985	ROANOKE INSURANCE GROUP I	402784386	Airport	Airport - Marketing	100698	732100	100	300.00	17
<b>Check Total</b>										300.00	
A0172647	2/13/2017	@00006113	ROBERT'S COFFEE & VENDING S	1066764	Concession Opera	Concession Operations	100501	730100	100	59.00	17

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<b>Check Total</b>										59.00	
A0172917	2/21/2017	@00002601	ROYCE PAINT & BODY SHOP	RO# 1975	Airport	Airport Security	130697	732800	130	1,970.56	17
<b>Check Total</b>										1,970.56	
A0172753	2/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	04200 2/7/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	319.82	17
A0172753	2/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	40300 2/27/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	319.71	17
A0172753	2/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/7/17	Airport	Airport - Administration	100691	732700	100	186.08	17
A0172753	2/16/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/8/17	General Fund	DPS Hangar	120773	732700	120	138.96	17
<b>Check Total</b>										964.57	
A0172488	2/6/2017		RUTH FRANCO	REFUND	General Fund			201031		100.00	17
<b>Check Total</b>										100.00	
A0172918	2/21/2017	@00005305	SABINE VALLEY REGIONAL MH-	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737405	140	56,250.00	17
C0011521	2/21/2017	@00005305	SABINE VALLEY REGIONAL MH-	583-42736	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	82,970.08	17
<b>Check Total</b>										139,220.08	
A0172919	2/21/2017	72271	SABINE VOLUNTEER FIRE DEPA	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737203	140	3,000.00	17
<b>Check Total</b>										3,000.00	
A0172649	2/13/2017	@00007756	SAMPSON MELISSA	VILLARREAL	General Fund	Judicial Expenses	110474	730100	110	25.00	17
A0172649	2/13/2017	@00007756	SAMPSON MELISSA	VILLARREAL	General Fund	Judicial Expenses	110474	731409	110	2,524.50	17
A0172921	2/21/2017	@00007756	SAMPSON MELISSA	RYAN 2/10	General Fund	Judicial Expenses	110474	730100	110	25.00	17
A0172921	2/21/2017	@00007756	SAMPSON MELISSA	RYAN 2/10	General Fund	Judicial Expenses	110474	731409	110	1,993.25	17
A0172921	2/21/2017	@00007756	SAMPSON MELISSA	WEBB 2/14	General Fund	Judicial Expenses	110474	731403	110	884.00	17
A0172921	2/21/2017	@00007756	SAMPSON MELISSA	WILSON 2/14	General Fund	Judicial Expenses	110474	731403	110	2,613.75	17
<b>Check Total</b>										8,065.50	
A0172489	2/6/2017	55960	SAM'S, INC	0609 1/30/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	129.80	17
A0172489	2/6/2017	55960	SAM'S, INC	90352500436	Immunization Co	Health	140880	730100	140	0.00	17
A0172489	2/6/2017	55960	SAM'S, INC	90352500436	Immunization Co	Health	140880	732900	140	33.98	17
A0172648	2/13/2017	55960	SAM'S, INC	1203 1/23/17	Concession Opera	Concession Operations	100501	730100	100	474.35	17
A0172648	2/13/2017	55960	SAM'S, INC	1204 1/23/17	Concession Opera	Concession Operations	100501	730100	100	72.95	17
A0172648	2/13/2017	55960	SAM'S, INC	1787 1/30/17	Concession Opera	Concession Operations	100501	730100	100	197.20	17

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A0172648	2/13/2017	55960	SAM'S, INC	1788 1/30/17	Concession Opera	Concession Operations	100501	730100	100	24.95	17
A0172920	2/21/2017	55960	SAM'S, INC	1003 2/6/17	Concession Opera	Concession Operations	100501	730100	100	326.36	17
A0172920	2/21/2017	55960	SAM'S, INC	1004 2/6/17	Concession Opera	Concession Operations	100501	730100	100	25.26	17
A0172920	2/21/2017	55960	SAM'S, INC	2100 2/9/17	Airport	Airport - Terminal Building	100693	730100	100	78.20	17
A0172920	2/21/2017	55960	SAM'S, INC	2101 2/9/17	Airport	Airport - Administration	100691	730100	100	163.21	17
<b>Check Total</b>										1,526.26	
A0172490	2/6/2017	@00004640	SARTAIN LOCK & SAFE	28348	General Fund	Contract Jail Operations	120750	730100	130	59.55	17
<b>Check Total</b>										59.55	
A0172491	2/6/2017	@00001402	SCOTT JERRY	JONES 1/23-	General Fund	Judicial Expenses	110474	731401	110	731.00	17
A0172650	2/13/2017	@00001402	SCOTT JERRY	JONES 2/3	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172650	2/13/2017	@00001402	SCOTT JERRY	WILLIAMS 1/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172922	2/21/2017	@00001402	SCOTT JERRY	JEFFERY 2/9	General Fund	Judicial Expenses	110474	731402	110	1,062.50	17
A0172922	2/21/2017	@00001402	SCOTT JERRY	MARTIN 2/8	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172922	2/21/2017	@00001402	SCOTT JERRY	OWEN 2/13	General Fund	Judicial Expenses	110474	731402	110	425.00	17
<b>Check Total</b>										3,493.50	
A0172923	2/21/2017	@00005717	SEESAW CHILDREN'S PLACE, INC	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737424	140	1,800.00	17
<b>Check Total</b>										1,800.00	
A0172492	2/6/2017	56800	SETTLE KEVIN	ARNOLD 1/11	General Fund	Judicial Expenses	110474	731404	110	722.50	17
A0172492	2/6/2017	56800	SETTLE KEVIN	BEARD 1/25	General Fund	Judicial Expenses	110474	731404	110	255.00	17
A0172492	2/6/2017	56800	SETTLE KEVIN	D J 1/25	General Fund	Judicial Expenses	110474	731403	110	380.00	17
A0172492	2/6/2017	56800	SETTLE KEVIN	GALLEGOS 1/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172492	2/6/2017	56800	SETTLE KEVIN	H E 1/25	General Fund	Judicial Expenses	110474	731403	110	320.00	17
A0172492	2/6/2017	56800	SETTLE KEVIN	HENDERSON	General Fund	Judicial Expenses	110474	731401	110	552.50	17
A0172492	2/6/2017	56800	SETTLE KEVIN	PENA 1/18	General Fund	Judicial Expenses	110474	731403	110	580.00	17
A0172651	2/13/2017	56800	SETTLE KEVIN	CAMPBELL 2/	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A0172651	2/13/2017	56800	SETTLE KEVIN	D M 1/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172651	2/13/2017	56800	SETTLE KEVIN	J C 2/1	General Fund	Judicial Expenses	110474	731403	110	350.00	17
A0172651	2/13/2017	56800	SETTLE KEVIN	J R 2/2	General Fund	Judicial Expenses	110474	731404	110	1,054.00	17

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A0172651	2/13/2017	56800	SETTLE KEVIN	J T 1/31	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172651	2/13/2017	56800	SETTLE KEVIN	L E 2/1	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0172924	2/21/2017	56800	SETTLE KEVIN	C D 2/10	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0172924	2/21/2017	56800	SETTLE KEVIN	ROSE 1/31	General Fund	Judicial Expenses	110474	731404	110	425.00	17
<b>Check Total</b>										6,111.50	
A0172652	2/13/2017	@00007971	SHARMA TUHINA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	488.75	17
A0172652	2/13/2017	@00007971	SHARMA TUHINA	MURPHY 2/6	General Fund	Judicial Expenses	110474	731409	110	510.00	17
<b>Check Total</b>										998.75	
A0172493	2/6/2017	@00008454	SHERATON MCKINNEY HOTEL	351989979	General Fund	Justice of the Peace No. 3	110493	731700	110	265.36	17
<b>Check Total</b>										265.36	
A0172653	2/13/2017		SHERRY LAVONE PERALES	C-29-17P1	General Fund			201301		11.00	17
<b>Check Total</b>										11.00	
A0172925	2/21/2017	57374	SHERWIN-WILLIAMS, INC	3962-3	Airport	Airport - Terminal Building	100693	730100	100	143.56	17
<b>Check Total</b>										143.56	
A0172494	2/6/2017	@00001715	SHERWIN-WILLIAMS, INC.	3668-6	General Fund	Criminal Justice Center Operations	120760	730100	130	1,685.54	17
A0172926	2/21/2017	@00001715	SHERWIN-WILLIAMS, INC.	3847-6	General Fund	Criminal Justice Center Operations	120760	730100	130	59.57	17
A0172926	2/21/2017	@00001715	SHERWIN-WILLIAMS, INC.	5252-7	General Fund	Corrections	120742	730100	130	1,171.79	17
<b>Check Total</b>										2,916.90	
A0172495	2/6/2017	@00005711	SIMCOX MATTHEW	JAN 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
<b>Check Total</b>										5,416.67	
A0172496	2/6/2017	@00008330	SISTER 2 SISTER CLEANING SER	0000019	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0172496	2/6/2017	@00008330	SISTER 2 SISTER CLEANING SER	0000020	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A0172927	2/21/2017	@00008330	SISTER 2 SISTER CLEANING SER	000021	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
<b>Check Total</b>										375.00	
A0172654	2/13/2017	@00002837	SMALLWOOD SHIRLEY	1/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.40	17
<b>Check Total</b>										21.40	
A0172928	2/21/2017	@00005845	SMEDLEY KATHY	1/3-31	Juvenile Services	Juvenile Probation	130760	731516	130	1,669.00	17
<b>Check Total</b>										1,669.00	

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A0172655	2/13/2017	58855	SMITH STEPHEN	ELLARD 2/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0172655	2/13/2017	58855	SMITH STEPHEN	ORANGE 2/7	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172929	2/21/2017	58855	SMITH STEPHEN	DAVIS 2/8	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0172929	2/21/2017	58855	SMITH STEPHEN	FAGANS 2/8	General Fund	Judicial Expenses	110474	731401	110	2,550.00	17
A0172929	2/21/2017	58855	SMITH STEPHEN	HUGHES 2/8	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										4,250.00	
C0011522	2/21/2017	59050	SOBOL WELDERS SUPPLY CO, IN	BR51688	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
<b>Check Total</b>										15.00	
A0172656	2/13/2017	@00007679	SOE SOFTWARE	3611C	General Fund	Elections	100520	732801	100	6,450.00	17
<b>Check Total</b>										6,450.00	
A0172657	2/13/2017	@00006861	SOLARWINDS, INC.	IN3120925	General Fund	Information Technology	100560	732801	100	31.00	17
A0172657	2/13/2017	@00006861	SOLARWINDS, INC.	IN312094	General Fund	Information Technology	100560	732801	100	480.00	17
<b>Check Total</b>										511.00	
A0172658	2/13/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN000398704	General Fund	Information Technology	100560	730100	100	238.12	17
A0172658	2/13/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000399092	Airport	Airport Security	130697	730100	130	286.68	17
A0172658	2/13/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000399908	General Fund	District Attorney	110500	730100	110	481.25	17
A0172930	2/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	403106 & 4032	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	639.14	17
A0172930	2/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000398051	General Fund	Kilgore Office & Community Building	150636	730100	150	149.76	17
A0172930	2/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000398718	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	121.08	17
A0172930	2/21/2017	@00005883	SOUTHERN COMPUTER WAREHO	INV-000400508	General Fund	Information Technology	100560	730100	100	33.95	17
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A0172497	2/6/2017	@00004414	SOUTHERN TIRE MART, LLC	55174390	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	571.43	17
A0172497	2/6/2017	@00004414	SOUTHERN TIRE MART, LLC	55177476	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	117.50	17
A0172659	2/13/2017	@00004414	SOUTHERN TIRE MART, LLC	55177479	Airport	Airport - Maintenance Shop	100696	740700	100	1,107.76	17
A0172659	2/13/2017	@00004414	SOUTHERN TIRE MART, LLC	55177534	Airport	Airport - Maintenance Shop	100696	740700	100	268.92	17
A0172659	2/13/2017	@00004414	SOUTHERN TIRE MART, LLC	55177831	Airport	Airport - Maintenance Shop	100696	732800	100	77.95	17
A0172659	2/13/2017	@00004414	SOUTHERN TIRE MART, LLC	55177991	General Fund	Health	140880	732800	140	8.50	17
A0172931	2/21/2017	@00004414	SOUTHERN TIRE MART, LLC	55177773	General Fund	Corrections	120742	740700	130	446.00	17



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A0172932	2/21/2017	@00005653	SPENCER RICHARD	16-0602	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
<b>Check Total</b>										1,100.00	
A0172660	2/13/2017	59956	STANDARD SUPPLY & DISTRIBU	7289856	General Fund	Courthouse Building	150570	730100	150	58.56	17
<b>Check Total</b>										58.56	
A0172524	2/3/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
A0172760	2/17/2017	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
<b>Check Total</b>										516.92	
A0172661	2/13/2017	60050	STANMORE FUNERAL HOME, IN	DAVIS 1/16/17	General Fund	Health	140880	734200	140	850.00	17
<b>Check Total</b>										850.00	
A0172498	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3326796906	General Fund	District Attorney	110500	730100	110	126.52	17
A0172498	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3326796909	General Fund	District Attorney	110500	730100	110	21.66	17
A0172498	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3326796911	General Fund	District Attorney	110500	730100	110	183.90	17
A0172498	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3326796912	General Fund	District Attorney	110500	730100	110	35.00	17
A0172498	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3326865576	General Fund	Agricultural Extension Service	100900	730100	100	103.47	17
A0172662	2/13/2017	@00006137	STAPLES CONTRACT & COMMER	3327780186	General Fund	District Attorney	110500	730100	110	214.60	17
A0172662	2/13/2017	@00006137	STAPLES CONTRACT & COMMER	3328634189	General Fund	District Attorney	110500	730100	110	32.93	17
C0011506	2/6/2017	@00006137	STAPLES CONTRACT & COMMER	3327121913	Community Super	Basic Supervision	130772	730100	130	389.97	17
<b>Check Total</b>										1,108.05	
A0172663	2/13/2017	60255	STATE BAR OF TEXAS	317691	Law Library	Law Library	110510	732100	110	93.75	17
A0172933	2/21/2017	60255	STATE BAR OF TEXAS	319525	Law Library	Law Library	110510	732100	110	187.50	17
<b>Check Total</b>										281.25	
A0172664	2/13/2017	60450	STATE TREASURER, C/O GLENN	VIC CRIME 1/1	State Fees			204033		2,400.61	17
<b>Check Total</b>										2,400.61	
A0172499	2/6/2017	60600	STENOGRAPH, LLC	MQ085494 1/9/	General Fund	124th District Court	110471	732800	110	369.00	17
<b>Check Total</b>										369.00	
A0172665	2/13/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE031627	Airport	Airport - Terminal Building	100693	732800	100	201.75	17
A0172934	2/21/2017	60725	STORER EQUIPMENT CO., LTD.	SRVC031645	Airport	Airport - Terminal Building	100693	732800	100	215.00	17

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A0172934	2/21/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE031712	Airport	Airport - Terminal Building	100693	732800	100	760.00	17
<b>Check Total</b>										1,176.75	
A0172500	2/6/2017	@00000851	SYSCO EAST TEXAS	615994508	Juvenile Services	Youth Detention	130726	733100	130	200.39	17
A0172500	2/6/2017	@00000851	SYSCO EAST TEXAS	615994508-	Juvenile Services	Youth Detention	130726	730100	130	71.88	17
A0172500	2/6/2017	@00000851	SYSCO EAST TEXAS	616055169	General Fund	Corrections	120742	733100	130	13,211.09	17
A0172666	2/13/2017	@00000851	SYSCO EAST TEXAS	616055254	Concession Opera	Concession Operations	100501	730100	100	416.24	17
A0172666	2/13/2017	@00000851	SYSCO EAST TEXAS	616110756	General Fund	Corrections	120742	733100	130	14,276.23	17
A0172666	2/13/2017	@00000851	SYSCO EAST TEXAS	616113340	Juvenile Services	Youth Detention	130726	730100	130	255.03	17
A0172666	2/13/2017	@00000851	SYSCO EAST TEXAS	616113340-	Juvenile Services	Youth Detention	130726	733100	130	553.97	17
A0172935	2/21/2017	@00000851	SYSCO EAST TEXAS	0613470144	General Fund	Corrections	120742	733100	130	-1,946.93	17
A0172935	2/21/2017	@00000851	SYSCO EAST TEXAS	616172844	General Fund	Corrections	120742	733100	130	13,060.34	17
A0172935	2/21/2017	@00000851	SYSCO EAST TEXAS	616174380	Concession Opera	Concession Operations	100501	730100	100	316.20	17
<b>Check Total</b>										40,414.44	
C0011507	2/6/2017	@00001938	T D C J-CASHIER'S OFFICE	M MARTINEZ	Community Super	Basic Supervision	130772	738200	130	200.00	17
C0011524	2/24/2017	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,267.46	17
<b>Check Total</b>										4,467.46	
A0172936	2/21/2017	@00002002	T M M INVESTMENTS, L T D	MAR 2017	General Fund	Veterans Services	140430	733000	140	800.00	17
<b>Check Total</b>										800.00	
A0172667	2/13/2017	@00004073	TAYLOR DARLENE	1/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.73	17
<b>Check Total</b>										18.73	
C0011523	2/21/2017	@00001771	TAYLOR KAY	1771/03072017	Community Super	Basic Supervision	130772	738100	130	75.00	17
<b>Check Total</b>										75.00	
A0172501	2/6/2017	66650	TBS LASER dba TYPERIGHT BUSI	GA444493	General Fund	County Clerk-Administration	100423	732800	100	138.00	17
<b>Check Total</b>										138.00	
A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20160343-1	General Fund	Non-Dept-General Government	100451	731502	100	142.10	17
A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20160407-1	General Fund	Non-Dept-General Government	100451	731502	100	233.00	17
A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20160705-1	General Fund	Non-Dept-General Government	100451	731502	100	849.10	17
A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20160947-1	General Fund	Non-Dept-General Government	100451	731502	100	876.10	17

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A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20161072-1	General Fund	Non-Dept-General Government	100451	731502	100	2,037.03	17
A0172937	2/21/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	LE20161072-1-	General Fund	Non-Dept-General Government	100451	731502	100	2,883.17	17
<b>Check Total</b>										7,020.50	
A0172668	2/13/2017	@00001897	TEXAS ASSOCIATION OF COUNT	V DULWEBER	General Fund	County Court at Law No. 2	110468	732100	110	35.00	17
<b>Check Total</b>										35.00	
A0172502	2/6/2017	63019	TEXAS COMMISSION ON FIRE PR	J T PARSONS	Airport	Airport Security	130697	731700	130	85.00	17
A0172669	2/13/2017	63019	TEXAS COMMISSION ON FIRE PR	J A BRANNON	Airport	Airport - Fire Protection	100699	732100	100	85.00	17
<b>Check Total</b>										170.00	
A0172938	2/21/2017	72099	TEXAS DEPARTMENT OF HEALT	2002491	General Fund	County Clerk-Administration	100423	730100	100	192.15	17
<b>Check Total</b>										192.15	
A0172670	2/13/2017	72913	TEXAS DEPARTMENT OF LICENS	10052550	General Fund	Courthouse Building	150570	732100	150	70.00	17
<b>Check Total</b>										70.00	
A0172503	2/6/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201611108	Airport	Airport - Administration	100691	733900	100	1.00	17
A0172939	2/21/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201701113	General Fund	County Clerk-Administration	100423	730100	100	1.00	17
<b>Check Total</b>										2.00	
A0172671	2/13/2017	@00006467	TEXAS DEPT OF STATE HEALTH	2016001989	General Fund	Courthouse Building	150570	730100	150	62.00	17
<b>Check Total</b>										62.00	
A0172504	2/6/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	115531	General Fund	District Attorney	110500	732100	110	55.00	17
A0172940	2/21/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	115983	General Fund	District Attorney	110500	731700	110	350.00	17
<b>Check Total</b>										405.00	
A0172525	2/3/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
A0172761	2/17/2017	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	17
<b>Check Total</b>										323.70	
A0172672	2/13/2017	@00002005	TEXAS PARKS & WILDLIFE	A8140881	State Fees			204303		164.05	17
A0172672	2/13/2017	@00002005	TEXAS PARKS & WILDLIFE	A8141561	State Fees			204303		61.20	17
A0172672	2/13/2017	@00002005	TEXAS PARKS & WILDLIFE	A8141985	State Fees			204303		164.05	17
A0172672	2/13/2017	@00002005	TEXAS PARKS & WILDLIFE	A8141987	State Fees			204303		164.05	17
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A0172505	2/6/2017	@00006214	TEXAS PEST SERVICES	23155	General Fund	Jail Building	150585	732800	150	100.00	17
A0172505	2/6/2017	@00006214	TEXAS PEST SERVICES	23182	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0172673	2/13/2017	@00006214	TEXAS PEST SERVICES	31575	General Fund	Service Center Bldg	150590	732800	150	30.00	17
A0172673	2/13/2017	@00006214	TEXAS PEST SERVICES	31575-	General Fund	Courthouse Building	150570	732800	150	60.00	17
A0172673	2/13/2017	@00006214	TEXAS PEST SERVICES	5253247	General Fund	Jail Building	150585	732800	150	60.00	17
<b>Check Total</b>										325.00	
A0172506	2/6/2017	@00008238	TEXAS PRISONER TRANSPORTAT	254891	General Fund	Corrections	120742	736617	130	572.25	17
<b>Check Total</b>										572.25	
A0172507	2/6/2017	63871	TEXAS PROBATION ASSOCIATIO	JOHNSON/CA	Juvenile Services	Juvenile Probation	130760	731700	130	300.00	17
<b>Check Total</b>										300.00	
A0172674	2/13/2017	@00008462	TEXAS PUBLIC PURCHASING ASS	1484934774845	General Fund	Purchasing	100446	731700	100	50.00	17
<b>Check Total</b>										50.00	
A0172508	2/6/2017	@00002864	TEXAS SCHOOL ASSESSORS, INC	3/26-29	General Fund	Tax Assessor-Collector	100550	731700	100	1,125.00	17
<b>Check Total</b>										1,125.00	
A0172941	2/21/2017	@00005978	THE MARTIN HOUSE CHILDREN'S	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	17
<b>Check Total</b>										6,750.00	
A0172675	2/13/2017	17025	THYSSENKRUPP ELEVATOR	3003003309	General Fund	Courthouse Building	150570	732800	150	1,550.00	17
A0172942	2/21/2017	17025	THYSSENKRUPP ELEVATOR	3003002081	Airport	Airport - Terminal Building	100693	736617	100	135.00	17
<b>Check Total</b>										1,685.00	
A0172509	2/6/2017	72629	TIBILETTI THOMAS	SANCHEZ 1/24	General Fund	Judicial Expenses	110474	731402	110	382.50	17
<b>Check Total</b>										382.50	
A0172943	2/21/2017		TONYA POLLARD	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	17
A0172943	2/21/2017		TONYA POLLARD	REFUND	General Fund		201031			50.00	17
<b>Check Total</b>										100.00	
A0172944	2/21/2017	65900	TOPP OFFICE SUPPLY, INC	19108	General Fund	District Attorney	110500	730100	110	19.10	17
<b>Check Total</b>										19.10	
A0172945	2/21/2017	@00007845	TRANSUNION RISK AND ALTERN	189347 1/31/17	General Fund	District Attorney	110500	730100	110	280.00	17
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A0172510	2/6/2017	@00003222	TYRA ALEX	WHITAKER 1/	General Fund	Judicial Expenses	110474	731401	110	11,730.00	17
A0172676	2/13/2017	@00003222	TYRA ALEX	RUSSELL 2/3	General Fund	Judicial Expenses	110474	731402	110	722.50	17
A0172676	2/13/2017	@00003222	TYRA ALEX	SMITH 2/7-	General Fund	Judicial Expenses	110474	731402	110	1,402.50	17
A0172946	2/21/2017	@00003222	TYRA ALEX	MANISCALCO	General Fund	Judicial Expenses	110474	731402	110	680.00	17
A0172946	2/21/2017	@00003222	TYRA ALEX	SKINNER 2/8	General Fund	Judicial Expenses	110474	731401	110	1,048.05	17
<b>Check Total</b>										15,583.05	
A0172526	2/3/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		296.09	17
A0172762	2/17/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		296.09	17
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A0172511	2/6/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0903368	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	534.16	17
A0172511	2/6/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0903368	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	193.40	17
<b>Check Total</b>										727.56	
A0172512	2/6/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2037	General Fund	Tax Assessor-Collector	100550	730100	100	68.48	17
A0172677	2/13/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2047	General Fund	Tax Assessor-Collector	100550	730100	100	75.12	17
A0172947	2/21/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2057	General Fund	Tax Assessor-Collector	100550	730100	100	79.17	17
<b>Check Total</b>										222.77	
A0172513	2/6/2017	@00001317	UNITED REFRIGERATION, INC	54962910-00	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	113.02	17
A0172678	2/13/2017	@00001317	UNITED REFRIGERATION, INC	55089074-00	General Fund	Greggton Building	150620	730100	150	98.43	17
<b>Check Total</b>										211.45	
A0172527	2/3/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
A0172763	2/17/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
<b>Check Total</b>										75.00	
A0172528	2/3/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
A0172764	2/17/2017	73134	UNITED WAY		Longview Bank &			201018		49.58	17
<b>Check Total</b>										99.16	
A0172679	2/13/2017	67137	UNIVERSAL TIME EQUIPMENT C	50217	General Fund	County Clerk-Administration	100423	732800	100	420.00	17
A0172948	2/21/2017	67137	UNIVERSAL TIME EQUIPMENT C	50215	General Fund	Criminal Justice Center Operations	120760	732800	130	301.19	17
A0172948	2/21/2017	67137	UNIVERSAL TIME EQUIPMENT C	50216	General Fund	Corrections	120742	732800	130	228.00	17

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A0172948	2/21/2017	67137	UNIVERSAL TIME EQUIPMENT C	50288	General Fund	Criminal Justice Center Operations	120760	732800	130	375.00	17
<b>Check Total</b>										1,324.19	
A0172534	2/8/2017	67300	UPSHUR RURAL ELECTRIC COOP	35001 1/30/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	406.39	17
A0172754	2/16/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 2/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	834.49	17
A0172754	2/16/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 2/3/17-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	29.50	17
<b>Check Total</b>										1,270.38	
A0172514	2/6/2017	@00007385	USPS	POSTAGE 1/27	General Fund			109000		20,000.00	17
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A0172515	2/6/2017		VALENCIA SWIFT C/O MANE CO	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0172535	2/8/2017	@00005969	VERIZON WIRELESS SERVICES L	97790132842	Airport	Airport Security	130697	731600	130	25.95	17
A0172536	2/8/2017	@00005969	VERIZON WIRELESS SERVICES L	9779007415	General Fund	Corrections	120742	731600	130	1,405.68	17
A0172755	2/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9779535904	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	17
A0172756	2/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9779572375	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	17
A0172757	2/16/2017	@00005969	VERIZON WIRELESS SERVICES L	9779535904-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
<b>Check Total</b>										1,545.60	
A0172680	2/13/2017	@00004502	VOYAGER FLEET SYSTEMS INC.	8691596254704	Juvenile Services	Juvenile Probation	130760	740800	130	371.09	17
<b>Check Total</b>										371.09	
A0172949	2/21/2017	@00001301	VULCAN, INC.	302299	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740500	160	3,055.12	17
<b>Check Total</b>										3,055.12	
A0172681	2/13/2017	67850	W W GRAINGER, INC	9335743200	General Fund	Courthouse Building	150570	730100	150	78.12	17
A0172681	2/13/2017	67850	W W GRAINGER, INC	9336544755	General Fund	Courthouse Building	150570	730100	150	39.36	17
A0172681	2/13/2017	67850	W W GRAINGER, INC	9339449457	General Fund	Courthouse Building	150570	730100	150	76.66	17
A0172950	2/21/2017	67850	W W GRAINGER, INC	9350205184	General Fund	Tax Assessor-Collector	100550	732900	100	326.83	17
<b>Check Total</b>										520.97	
A0172951	2/21/2017	@00005556	W.L. DOGGETT DBA DOGGETT M	K31690	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	391.82	17
<b>Check Total</b>										391.82	
A0172952	2/21/2017	67935	WALDEN POWER EQUIPMENT IN	149589	Airport	Airport - Fire Protection	100699	732800	100	67.38	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>										67.38	
A0172516	2/6/2017	67980	WALLACE BARRY	DUFF 1/30	General Fund	Judicial Expenses	110474	731403	110	1,071.00	17
A0172953	2/21/2017	67980	WALLACE BARRY	SPRAYBERRY	General Fund	Judicial Expenses	110474	731403	110	433.50	17
<b>Check Total</b>										1,504.50	
A0172954	2/21/2017	68800	WAUKESHA-PEARCE INDUSTRIE	57465	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	632.88	17
<b>Check Total</b>										632.88	
A0172955	2/21/2017	@00007289	WEBER LANDSCAPING COMPAN	1718	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
<b>Check Total</b>										1,225.00	
A0172537	2/8/2017	69450	WEST GREGG WATER SUPPLY C	206 1/19/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	17
<b>Check Total</b>										16.00	
A0172956	2/21/2017	@00003453	WEST HARRISON VOLUNTER FIR	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737209	140	2,700.00	17
<b>Check Total</b>										2,700.00	
A0172517	2/6/2017	@00007776	WETHE & ASSOCIATES, INC.	370117	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	17
<b>Check Total</b>										6,250.00	
A0172957	2/21/2017	@00008200	WHITE MD GARY	FEB 2017	General Fund	Corrections	120742	736617	130	6,250.00	17
<b>Check Total</b>										6,250.00	
A0172958	2/21/2017	@00003353	WHITE OAK - PUBLIC LIBRARY	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737104	140	2,500.00	17
<b>Check Total</b>										2,500.00	
A0172518	2/6/2017	11750	WHITE OAK CITY OF WATER DEP	70000 1/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	33.00	17
<b>Check Total</b>										33.00	
A0172682	2/13/2017	69688	WHITE OAK INDEPENDENT THE	S-077-1516P3	General Fund			201353		46.50	17
<b>Check Total</b>										46.50	
A0172519	2/6/2017	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	799.00	17
A0172519	2/6/2017	73039	WHITEHEAD JR R	L L W 1/24	General Fund	Judicial Expenses	110474	731403	110	267.75	17
<b>Check Total</b>										1,066.75	
A0172959	2/21/2017	@00008344	WILDTS WIRING	100	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	17,396.83	17
<b>Check Total</b>										17,396.83	
A0172960	2/21/2017	71090	WOMEN'S CENTER OF EAST TEX	2QTR FY17	General Fund	Contributions-Service Organizations	140950	737409	140	1,250.00	17



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>										1,250.00	
A0172683	2/13/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48496084	General Fund	Corrections	120742	740800	130	14,350.00	17
A0172961	2/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48493424	General Fund	Health	140880	740800	140	55.66	17
A0172962	2/21/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	48491173	General Fund	Constable No. 4	120734	740800	120	247.96	17
<b>Check Total</b>										14,653.62	
A0172963	2/21/2017	@00002076	XEROX CORP	087903105	General Fund	124th District Court	110471	731300	110	142.56	17
<b>Check Total</b>										142.56	
A0172684	2/13/2017	@00003154	XEROX CORP. DALLAS	087903117	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
A0172685	2/13/2017	@00003154	XEROX CORP. DALLAS	0879013109	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17
A0172686	2/13/2017	@00003154	XEROX CORP. DALLAS	0879031125	General Fund	Human Resources	100447	731300	100	235.25	17
A0172687	2/13/2017	@00003154	XEROX CORP. DALLAS	087903103	General Fund	307th District Court	110473	731300	110	123.45	17
<b>Check Total</b>										773.86	
A0172688	2/13/2017	@00003285	XEROX CORPORATION	087903124	General Fund	Health	140880	731300	140	177.85	17
A0172689	2/13/2017	@00003285	XEROX CORPORATION	087903113	Immunization Co	Health	140880	731300	140	91.99	17
A0172690	2/13/2017	@00003285	XEROX CORPORATION	087903120	General Fund	Purchasing	100446	731300	100	175.41	17
A0172691	2/13/2017	@00003285	XEROX CORPORATION	087903094	General Fund	188th District Court	110472	731300	110	138.57	17
A0172692	2/13/2017	@00003285	XEROX CORPORATION	087903111	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A0172964	2/21/2017	@00003285	XEROX CORPORATION	087903134	Airport	Airport - Administration	100691	731300	100	282.04	17
A0172965	2/21/2017	@00003285	XEROX CORPORATION	087903090	General Fund	County Court at Law No. 2	110468	731300	110	64.59	17
<b>Check Total</b>										1,049.50	
A0172966	2/21/2017	@00006739	ZEID WOMENS HEALTH CENTER,	109595P42134	General Fund	Corrections	120742	731516	130	340.85	17
<b>Check Total</b>										340.85	
A0172520	2/6/2017	72284	ZEP MANUFACTURING CO, INC	9002523787	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,822.51	17
<b>Check Total</b>										2,822.51	
<b>Total</b>										1,411,888.94	