

## Gregg County Texas Check Register

From 07/01/2017 To 07/31/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0175751	7/10/2017	@00001970	A B C SUPPLY, INC	59596179	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	118.96	17
<b>Check Total</b>										118.96	
A0175752	7/10/2017	@00002306	A P EQUIPMENT & RENTAL, INC	0000027050	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	78.79	17
<b>Check Total</b>										78.79	
A0175753	7/10/2017		A P EQUIPMENT & RENTALS, INC	S-036-17	General Fund			201302		30.00	17
<b>Check Total</b>										30.00	
A0175755	7/10/2017	00335	AAXION, INC.	1437812	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.53	17
A0176031	7/17/2017	00335	AAXION, INC.	1440163	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.34	17
<b>Check Total</b>										68.87	
A0175756	7/10/2017	00350	ABC AUTO PARTS LTD.	25-991523	General Fund	Corrections	120742	730100	130	3.91	17
A0175756	7/10/2017	00350	ABC AUTO PARTS LTD.	3-897550	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	375.05	17
A0175756	7/10/2017	00350	ABC AUTO PARTS LTD.	3-898003	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	25.46	17
A0176032	7/17/2017	00350	ABC AUTO PARTS LTD.	171704-10-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-82.76	17
A0176032	7/17/2017	00350	ABC AUTO PARTS LTD.	4-155146	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	210.88	17
A0176235	7/27/2017	00350	ABC AUTO PARTS LTD.	3-898034	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	27.48	17
A0176235	7/27/2017	00350	ABC AUTO PARTS LTD.	3-899295	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	12.84	17
C0011661	7/10/2017	00350	ABC AUTO PARTS LTD.	18-772320	Community Corre	Community Service Restitution	130775	730100	130	18.36	17
<b>Check Total</b>										591.22	
A0175757	7/10/2017	@00007210	ABC ROOFING	59811342	General Fund	Justice of the Peace No. 4	110494	730100	110	35.59	17
<b>Check Total</b>										35.59	
A0175758	7/10/2017	00850	ACTION SEAT COVER	41269	General Fund	Corrections	120742	732800	130	150.00	17
A0175758	7/10/2017	00850	ACTION SEAT COVER	41270	Airport	Airport Security	130697	732800	130	150.00	17
<b>Check Total</b>										300.00	
A0175759	7/10/2017	@00006915	ACUITY DIAGNOSTICS	1138-201703	General Fund	Corrections	120742	731516	130	4,404.61	17
A0175759	7/10/2017	@00006915	ACUITY DIAGNOSTICS	1138-201703	General Fund	Corrections	120742	733600	130	0.00	17

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A0176033	7/17/2017	@00006915	ACUITY DIAGNOSTICS	1138-201702	General Fund	Corrections	120742	731516	130	7,325.67	17
<b>Check Total</b>										11,730.28	
A0175760	7/10/2017	@00008309	ACUTE CARE SPECIALISTS	0063500461	General Fund	Health	140880	731516	140	79.62	17
A0175760	7/10/2017	@00008309	ACUTE CARE SPECIALISTS	0063624140	General Fund	Corrections	120742	731516	130	54.41	17
A0176236	7/27/2017	@00008309	ACUTE CARE SPECIALISTS	0065164718	General Fund	Health	140880	731516	140	178.60	17
<b>Check Total</b>										312.63	
A0175754	7/10/2017	@00007770	A-FAST ACTION BAIL BONDS	1017611190964	State Fees			204030		15.00	17
A0175754	7/10/2017	@00007770	A-FAST ACTION BAIL BONDS	2016611019089	State Fees			204030		15.00	17
A0175754	7/10/2017	@00007770	A-FAST ACTION BAIL BONDS	2016-611-19090	State Fees			204030		15.00	17
A0175754	7/10/2017	@00007770	A-FAST ACTION BAIL BONDS	2017611190941	State Fees			204030		15.00	17
A0175754	7/10/2017	@00007770	A-FAST ACTION BAIL BONDS	2017611190967	State Fees			204030		15.00	17
<b>Check Total</b>										75.00	
A0175761	7/10/2017	@00004960	AIRGAS MID SOUTH, INC.	9064348014	General Fund	Contract Jail Operations	120750	730100	130	103.58	17
A0176034	7/17/2017	@00004960	AIRGAS MID SOUTH, INC.	9065026384	General Fund	Contract Jail Operations	120750	730100	130	37.38	17
A0176237	7/27/2017	@00004960	AIRGAS MID SOUTH, INC.	9946215532	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.45	17
A0176237	7/27/2017	@00004960	AIRGAS MID SOUTH, INC.	9946224954	General Fund	Contract Jail Operations	120750	730100	130	69.97	17
<b>Check Total</b>										374.38	
C0011675	7/27/2017	@00006254	ALERE TOXICOLOGY SERVICES,	L120278	Community Super	Basic Supervision	130772	738100	130	515.00	17
<b>Check Total</b>										515.00	
A0176035	7/17/2017	@00006357	ALFORD JOYCE	6/5-30 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	23.54	17
<b>Check Total</b>										23.54	
A0175762	7/10/2017	@00004982	ALLEN, PHD. THOMAS	212	General Fund	Judicial Expenses	110474	731481	110	812.50	17
A0176238	7/27/2017	@00004982	ALLEN, PHD. THOMAS	220	General Fund	Judicial Expenses	110474	731484	110	1,000.00	17
<b>Check Total</b>										1,812.50	
A0175763	7/10/2017	@00001761	ALLIED TROPHY CO	62033	General Fund	District Clerk	110480	730100	110	24.00	17
<b>Check Total</b>										24.00	
A0176239	7/27/2017	01971	ALLSTAR AUTOMOTIVE, INC.	87550	General Fund	Corrections	120742	732800	130	169.34	17
<b>Check Total</b>										169.34	

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A0175764	7/10/2017	01975	ALLSTATES COATING CO.	5350	Capital Road & B	Massey Rock	160905	730100	170	1,176.00	17
<b>Check Total</b>										1,176.00	
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	13183970	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	13191799	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2014609192627	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2014609192644	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2015-609-12560	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2015-609-1359	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2015-609-1395	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2015-609-1487	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2015-609-1488	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-1656-	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-1690	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-1741	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	20166091803	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-1830	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-1838	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2033	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2162	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2217	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2264	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2292	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2366	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	20166092391	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2392	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2406	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2470	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2471	State Fees			204030		15.00	17

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A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2494	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2500	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2538	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2546	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2548	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	20166092603	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2605	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2634	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2635	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2637	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2664	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2674	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2710	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2745	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2748	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2758	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2016-609-2768	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2577	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2760	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2812	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2826	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2851	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2853	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2864	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2896	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2954	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2976	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-2996	State Fees			204030		15.00	17

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A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3017	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3054	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3074	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3107	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3133	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3189	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	2017-609-3190	State Fees			204030		15.00	17
A0176036	7/17/2017	@00003951	AMERICAN BAIL BONDS	25016-609-2757	State Fees			204030		15.00	17
<b>Check Total</b>										930.00	
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	08903 6/28/17	Airport	Airport - Administration	100691	732700	100	96.99	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	26506 6/28/17	Airport	Airport - Administration	100691	732700	100	18.85	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	287003 6/29/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	136.31	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	35007 6/27/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	767.04	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	42200 6/26/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	160.01	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	42205 6/26/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	224.15	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	42209 6/26/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	78.12	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	42216 6/26/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	104.41	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	486107 6/28/17	Airport	Airport - Administration	100691	732700	100	14.79	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	52204 6/26/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.87	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	861025 6/28/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86103 6/28/17	Airport	Airport - Administration	100691	732700	100	1,207.96	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86106 6/28/17	Airport	Airport - Administration	100691	732700	100	392.66	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86107 6/28/17	Airport	Airport - Administration	100691	732700	100	12.71	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86109 6/28/17	Airport	Airport - Administration	100691	732700	100	19.72	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86109 6/28/17-	Airport	Airport - Administration	100691	732700	100	17.30	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	86109 6/29/17	Airport	Airport - Administration	100691	732700	100	591.41	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	87003 6/29/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	145.05	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	922509 6/27/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	97.52	17

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A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	96105 6/28/17	Airport	Airport - Administration	100691	732700	100	5,945.04	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	96107 6/28/17	Airport	Airport - Administration	100691	732700	100	14.28	17
A0175765	7/10/2017	61502	AMERICAN ELECTRIC POWER	96705 6/28/17	Airport	Airport - Administration	100691	732700	100	14.14	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	087003 6/29/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,914.76	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	26100 6/30/17	General Fund	Longview Eastman Road Building	150643	732700	150	326.76	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	32204 7/5/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.66	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	43404 7/6/17	General Fund	Kilgore Office & Community Building	150636	732700	150	803.82	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	77000 7/5/17	Juvenile Services	Juvenile Probation	130760	732700	130	2,394.42	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	77036 7/3/17	General Fund	Service Center Bldg	150590	732700	150	1,540.71	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	87002 7/5/17	General Fund	Courthouse Building	150570	732700	150	21,585.29	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	87008 7/5/17	General Fund	Longview Community Center	150610	732700	150	1,471.11	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	96404 7/6/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	390.39	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	97105 7/6/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.85	17
A0176037	7/17/2017	61502	AMERICAN ELECTRIC POWER	97506 7/3/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	154.03	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	13707 7/10/17	General Fund	Judson Community Building	150611	732700	150	391.91	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	59907 7/13/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.97	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	69508 7/13/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.46	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	73402 7/10/17	General Fund	Courthouse Building	150570	732700	150	493.44	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	74205 7/13/17	General Fund	Greggton Building	150620	732700	150	931.02	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	83400 7/7/17	General Fund	Courthouse Building	150570	732700	150	39.03	17
A0176220	7/21/2017	61502	AMERICAN ELECTRIC POWER	83402 7/10/17	General Fund	Jail Building	150585	732700	150	14,925.44	17
C0011662	7/10/2017	61502	AMERICAN ELECTRIC POWER	17307 6/16/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	17
<b>Check Total</b>										57,538.58	
A0176240	7/27/2017	02522	ANCHOR SAFETY, INC.	127144	General Fund	Corrections	120742	732800	130	34.90	17
A0176240	7/27/2017	02522	ANCHOR SAFETY, INC.	127939	General Fund	Corrections	120742	730100	130	419.30	17
<b>Check Total</b>										454.20	
A0176038	7/17/2017	@00002821	ANDA, INC.	49141907	General Fund	Health	140880	733600	140	1,723.99	17
A0176038	7/17/2017	@00002821	ANDA, INC.	5990067	General Fund	Health	140880	733600	140	-22.56	17

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<b>Check Total</b>										1,701.43	
A0176241	7/27/2017	02528	ANESTHESIA CONSULTANTS, LL	L00580790178	General Fund	Health	140880	731516	140	754.86	17
<b>Check Total</b>										754.86	
A0176039	7/17/2017	72949	APPLIANCE PARTS CO	160001	General Fund	Corrections	120742	733300	130	222.28	17
<b>Check Total</b>										222.28	
A0175766	7/10/2017	@00007672	ASH KANDILYN	JACKSON 6/30	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176040	7/17/2017	@00007672	ASH KANDILYN	FIQUETTE 7/1	General Fund	Judicial Expenses	110474	731401	110	935.00	17
<b>Check Total</b>										1,360.00	
A0176041	7/17/2017	@00003076	AT & T	9035539855 6-1	Juvenile Services	Juvenile Probation	130760	731600	130	115.46	17
<b>Check Total</b>										115.46	
A0176221	7/21/2017	@00003221	AT & T	07155190 7/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.11	17
A0176221	7/21/2017	@00003221	AT & T	07155190 7/17	General Fund	Corrections	120742	731600	130	43.71	17
A0176221	7/21/2017	@00003221	AT & T	07155190 7/17	General Fund	Non-Dept-General Government	100451	731600	100	514.28	17
A0176221	7/21/2017	@00003221	AT & T	07155190 7/17	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.23	17
<b>Check Total</b>										746.33	
A0176042	7/17/2017	@00005260	AT & T MOBILITY	X062772017	General Fund	Health	140880	731600	140	164.82	17
<b>Check Total</b>										164.82	
A0175767	7/10/2017	03080	ATKINSON DARYL	I H 6/29	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0176043	7/17/2017	03080	ATKINSON DARYL	J B 7/10	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0176043	7/17/2017	03080	ATKINSON DARYL	J H 7/10	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A0176043	7/17/2017	03080	ATKINSON DARYL	T B 7/10	General Fund	Judicial Expenses	110474	731404	110	170.00	17
<b>Check Total</b>										850.00	
A0175768	7/10/2017	@00004354	ATMOS ENERGY CORPORATION	27138 6/27/17	General Fund	Greggton Building	150620	732700	150	88.72	17
A0176044	7/17/2017	@00004354	ATMOS ENERGY CORPORATION	28665 7/3/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.34	17
A0176044	7/17/2017	@00004354	ATMOS ENERGY CORPORATION	448583 7/3/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	47.81	17
A0176222	7/21/2017	@00004354	ATMOS ENERGY CORPORATION	28691 7/14/17	General Fund	DPS Hangar	120773	732700	120	62.99	17
A0176222	7/21/2017	@00004354	ATMOS ENERGY CORPORATION	28768 6/16/17	General Fund	Courthouse Building	150570	732700	150	1,601.20	17
A0176222	7/21/2017	@00004354	ATMOS ENERGY CORPORATION	65249 7/14/17	Airport	Airport - Administration	100691	732700	100	75.16	17



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A0176222	7/21/2017	@00004354	ATMOS ENERGY CORPORATION	65525 7/14/17	Airport	Airport - Administration	100691	732700	100	227.37	17
A0176222	7/21/2017	@00004354	ATMOS ENERGY CORPORATION	66695 7/14/17	General Fund	Elderville Community Building	150641	732700	150	60.56	17
<b>Check Total</b>										2,223.15	
A0176242	7/27/2017	@00006697	ATMOS ENERGY CORPORATION,	4009838766	General Fund	Health	140880	732700	140	58.21	17
<b>Check Total</b>										58.21	
A0175769	7/10/2017	@00004439	ATWOODS	1356/28	General Fund	Criminal Justice Center Operations	120760	733300	130	49.97	17
A0175769	7/10/2017	@00004439	ATWOODS	1357/28	General Fund	Contract Jail Operations	120750	733300	130	10.95	17
A0176243	7/27/2017	@00004439	ATWOODS	1367/28	General Fund	Contract Jail Operations	120750	733300	130	119.94	17
<b>Check Total</b>										180.86	
A0175770	7/10/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DOBBS 6/22	General Fund	Judicial Expenses	110474	731402	110	344.25	17
A0175770	7/10/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JUNE 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176244	7/27/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BROOKINS 7/1	General Fund	Judicial Expenses	110474	731409	110	1,236.75	17
<b>Check Total</b>										6,997.67	
A0176245	7/27/2017	@00006642	BABER, M.D. WILSON	MED1108774	General Fund	Health	140880	731516	140	99.43	17
<b>Check Total</b>										99.43	
A0175771	7/10/2017	@00008445	BAILEY MELISSA	060217-124-	General Fund	124th District Court	110471	731520	110	1,050.00	17
A0175771	7/10/2017	@00008445	BAILEY MELISSA	062517-188	General Fund	188th District Court	110472	731520	110	150.00	17
A0176045	7/17/2017	@00008445	BAILEY MELISSA	062517-CCL	General Fund	County Court at Law No. 2	110468	731520	110	150.00	17
<b>Check Total</b>										1,350.00	
A0175772	7/10/2017	@00002460	BAKER BROS PLUMBING	9720-101	Juvenile Services	Youth Detention	130726	732800	130	393.49	17
<b>Check Total</b>										393.49	
A0176046	7/17/2017	@00002417	BANNER PAUL	6/5/17	General Fund	Judicial Expenses	110474	731519	110	649.12	17
<b>Check Total</b>										649.12	
A0176047	7/17/2017	04350	BARSCO	2485001	Airport	Airport - Maintenance Shop	100696	730100	100	140.16	17
<b>Check Total</b>										140.16	
A0175773	7/10/2017	@00006410	BASS LAW FIRM	LEATCH 6/26	General Fund	Judicial Expenses	110474	731402	110	1,275.00	17
A0176048	7/17/2017	@00006410	BASS LAW FIRM	WALKER 7/6	General Fund	Judicial Expenses	110474	731404	110	433.50	17
<b>Check Total</b>										1,708.50	



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A0175774	7/10/2017	@00003669	BAUDVILLE, INC.	3230462	General Fund	Human Resources	100447	730100	100	96.35	17
<b>Check Total</b>										96.35	
A0175775	7/10/2017	04750	BAXTER SALES CO., INC.	261119	General Fund	Contract Jail Operations	120750	730100	130	1,161.64	17
A0176049	7/17/2017	04750	BAXTER SALES CO., INC.	262460	Airport	Airport - Terminal Building	100693	730100	100	208.80	17
<b>Check Total</b>										1,370.44	
A0176246	7/27/2017	@00004879	BAYLOR PATHOLOGY	HBY000568568	General Fund	Health	140880	733700	140	8.82	17
<b>Check Total</b>										8.82	
A0175776	7/10/2017	04920	BEARING SERVICE & SUPPLY OF	05375880	General Fund	Courthouse Building	150570	730100	150	218.08	17
A0176247	7/27/2017	04920	BEARING SERVICE & SUPPLY OF	05376646	General Fund	Courthouse Building	150570	730100	150	250.26	17
<b>Check Total</b>										468.34	
A0176248	7/27/2017	@00008152	BI INC.	1027764	Juvenile Services	Juvenile Probation	130760	730100	130	1,003.36	17
<b>Check Total</b>										1,003.36	
A0176223	7/21/2017	@00002061	BIRCH TELECOM, INC.	24377161	General Fund	Corrections	120742	731600	130	17.62	17
<b>Check Total</b>										17.62	
C0011676	7/27/2017	@00008119	BLEDSON SHEILA	7/17 REIMB	Community Super	Basic Supervision	130772	732500	130	286.23	17
<b>Check Total</b>										286.23	
A0176050	7/17/2017	37500	BLUEBONNET PUBLISHING, LLC	94879	General Fund	Health	140880	731800	140	67.20	17
<b>Check Total</b>										67.20	
A0176051	7/17/2017	06225	BOB BARKER COMPANY, INC	WEB00048739	Juvenile Services	Youth Detention	130726	730100	130	138.46	17
A0176051	7/17/2017	06225	BOB BARKER COMPANY, INC	WEB00048773	Juvenile Services	Youth Detention	130726	730100	130	400.68	17
<b>Check Total</b>										539.14	
A0176052	7/17/2017	@00005474	BOBCAT SPECIALTIES, L.L.C.	17260	General Fund	Corrections	120742	732800	130	1,034.70	17
A0176249	7/27/2017	@00005474	BOBCAT SPECIALTIES, L.L.C.	17309	Homeland Securit	Corrections	120742	753000	130	10,787.25	17
<b>Check Total</b>										11,821.95	
A0175777	7/10/2017	@00008289	BOLSTER JOHN	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	276.25	17
A0175777	7/10/2017	@00008289	BOLSTER JOHN	C K 6/23	General Fund	Judicial Expenses	110474	731403	110	191.25	17
A0175777	7/10/2017	@00008289	BOLSTER JOHN	D O W. III	General Fund	Judicial Expenses	110474	731403	110	318.75	17
A0176053	7/17/2017	@00008289	BOLSTER JOHN	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731403	110	786.25	17

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<b>Check Total</b>										1,572.50	
A0176054	7/17/2017	@00005492	BONNER BRANDY	BROWN 7/11	General Fund	Judicial Expenses	110474	731403	110	314.50	17
A0176054	7/17/2017	@00005492	BONNER BRANDY	BROWN 7/11-	General Fund	Judicial Expenses	110474	731403	110	408.00	17
A0176054	7/17/2017	@00005492	BONNER BRANDY	CASTON 7/11	General Fund	Judicial Expenses	110474	731403	110	229.50	17
A0176054	7/17/2017	@00005492	BONNER BRANDY	LENOIR 7/11	General Fund	Judicial Expenses	110474	731403	110	136.00	17
A0176250	7/27/2017	@00005492	BONNER BRANDY	DAVIS, III 7/19	General Fund	Judicial Expenses	110474	731404	110	1,861.50	17
A0176250	7/27/2017	@00005492	BONNER BRANDY	TUCKER 7/14	General Fund	Judicial Expenses	110474	731403	110	969.00	17
<b>Check Total</b>										3,918.50	
A0175778	7/10/2017	@00006488	BOYD GARY	6/1-27 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	447.80	17
<b>Check Total</b>										447.80	
A0175779	7/10/2017	@00007229	BROOKSHIRE GROCERY COMPA	6120518175015	General Fund	Corrections	120742	733100	130	1,246.88	17
A0176251	7/27/2017	@00007229	BROOKSHIRE GROCERY COMPA	6120615175010	General Fund	Corrections	120742	733100	130	1,218.48	17
<b>Check Total</b>										2,465.36	
A0176252	7/27/2017	7490	BROWNE, M D LEWIS	JLY 2017	General Fund	Health	140880	731511	140	6,250.00	17
<b>Check Total</b>										6,250.00	
A0176253	7/27/2017	@00002791	BRYAN TIM	6/26-30 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	557.94	17
<b>Check Total</b>										557.94	
A0175780	7/10/2017	@00007195	BULLARD LESLIE	BRACKEEN 6/	General Fund	Judicial Expenses	110474	731403	110	90.00	17
A0175780	7/10/2017	@00007195	BULLARD LESLIE	COLBERT 6/26	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0175780	7/10/2017	@00007195	BULLARD LESLIE	HYDE 6/21	General Fund	Judicial Expenses	110474	731403	110	150.00	17
A0176055	7/17/2017	@00007195	BULLARD LESLIE	MILLER 6/27	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176254	7/27/2017	@00007195	BULLARD LESLIE	SANCHEZ 7/17	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										1,515.00	
A0176255	7/27/2017	@00006288	BULLOCK INVESTIGATIONS	BOWLING 7/6	General Fund	Judicial Expenses	110474	731461	110	5,112.67	17
A0176255	7/27/2017	@00006288	BULLOCK INVESTIGATIONS	DARDEN 7/20	General Fund	Judicial Expenses	110474	731461	110	4,527.50	17
<b>Check Total</b>										9,640.17	
A0175781	7/10/2017	47275	BUMPER TO BUMPER AUTO & TR	214-158277	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.99	17
A0176256	7/27/2017	47275	BUMPER TO BUMPER AUTO & TR	214-159375	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	21.48	17

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A0176256	7/27/2017	47275	BUMPER TO BUMPER AUTO & TR	214-160056	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	20.75	17
<b>Check Total</b>										158.22	
A0176056	7/17/2017	@00001955	C N A SURETY	14512685 17-19	General Fund	County Auditor	100530	730100	100	92.50	17
<b>Check Total</b>										92.50	
A0175782	7/10/2017	@00001275	C P U WHOLESALE COMPUTER P	414756	General Fund	Corrections	120742	730100	130	92.00	17
A0176257	7/27/2017	@00001275	C P U WHOLESALE COMPUTER P	415469	General Fund	Corrections	120742	732800	130	125.00	17
<b>Check Total</b>										217.00	
A0175783	7/10/2017	@00001456	CAMPBELL TINA	2017-020	General Fund	124th District Court	110471	731700	110	549.00	17
<b>Check Total</b>										549.00	
A0175784	7/10/2017	@00004316	CAUSEY ROBIN	586449	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	17
A0175784	7/10/2017	@00004316	CAUSEY ROBIN	586450	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	17
<b>Check Total</b>										675.00	
A0175785	7/10/2017	@00003289	CDW GOVERNMENT, INC	JFK5223-	General Fund	Corrections	120742	732900	130	152.29	17
A0176057	7/17/2017	@00003289	CDW GOVERNMENT, INC	HZP4286	General Fund	Elections	100520	730100	100	176.72	17
A0176057	7/17/2017	@00003289	CDW GOVERNMENT, INC	JJL6636	General Fund	Elections	100520	730100	100	-97.23	17
<b>Check Total</b>										231.78	
A0175786	7/10/2017	20050	CENTERPOINT ENERGY ENTEX	25932 6/21/17	General Fund	Judson Community Building	150611	732700	150	36.84	17
A0176058	7/17/2017	20050	CENTERPOINT ENERGY ENTEX	74680 7/5/17	General Fund	Kilgore Office & Community Building	150636	732700	150	33.50	17
A0176224	7/21/2017	20050	CENTERPOINT ENERGY ENTEX	22948 6/28/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	40.63	17
A0176224	7/21/2017	20050	CENTERPOINT ENERGY ENTEX	69004 7/11/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	165.28	17
A0176224	7/21/2017	20050	CENTERPOINT ENERGY ENTEX	96237 7/5/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	36.74	17
A0176224	7/21/2017	20050	CENTERPOINT ENERGY ENTEX	96294 7/5/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	37.79	17
<b>Check Total</b>										350.78	
C0011677	7/27/2017	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 7/3	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.58	17
<b>Check Total</b>										90.58	
C0011678	7/27/2017	@00007368	CHAFFIN SUSAN	7/10-13 REIMB	Community Super	Basic Supervision	130772	732500	130	272.84	17
<b>Check Total</b>										272.84	
A0176258	7/27/2017	@00005858	CHEM-AQUA, INC.	2779449	Airport	Airport - Terminal Building	100693	732800	100	160.24	17

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<b>Check Total</b>										160.24	
A0175787	7/10/2017	10625	CHEM-SERV	111653	General Fund	Longview Community Center	150610	730100	150	267.80	17
A0175787	7/10/2017	10625	CHEM-SERV	111712	General Fund	Longview Community Center	150610	730100	150	149.80	17
<b>Check Total</b>										417.60	
A0175788	7/10/2017	10845	CHEYENNE ELECTRIC , INC.	873	General Fund	Courthouse Building	150570	732800	150	500.93	17
<b>Check Total</b>										500.93	
A0176259	7/27/2017	72678	CHOW, TOM MD, PA	ALVCA000 398	General Fund	Health	140880	731516	140	1,170.12	17
<b>Check Total</b>										1,170.12	
A0176260	7/27/2017	39300	CITY OF GLADEWATER-LEE PUB	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737103	140	2,250.00	17
<b>Check Total</b>										2,250.00	
A0175789	7/10/2017	@00002555	CITY OF LONGVIEW	FY17 SH259/H	Interagency Proje	Interagency Road Projects	160208	737502	160	296,963.00	17
<b>Check Total</b>										296,963.00	
A0176261	7/27/2017	@00002931	CLARKSVILLE CITY-WARREN CI	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737211	140	2,375.00	17
<b>Check Total</b>										2,375.00	
A0176262	7/27/2017	@00003782	CLASSIC STITCH EMBROIDERY &	2351	General Fund	Corrections	120742	733500	130	175.00	17
<b>Check Total</b>										175.00	
A0176263	7/27/2017	@00002418	CLAYTON JOE D	6/29/17	General Fund	124th District Court	110471	731519	110	37.99	17
<b>Check Total</b>										37.99	
A0176264	7/27/2017	@00008296	CLEAN CUT ROOFING	7762	General Fund	Greggton Building	150620	732800	150	3,480.00	17
<b>Check Total</b>										3,480.00	
A0175790	7/10/2017	@00005645	CLUNE & COMPANY LC	105834	General Fund	District Clerk	110480	731300	110	498.36	17
A0175790	7/10/2017	@00005645	CLUNE & COMPANY LC	105838	General Fund	District Attorney	110500	731300	110	857.34	17
A0176059	7/17/2017	@00005645	CLUNE & COMPANY LC	105835	General Fund	Courthouse Building	150570	731300	150	224.68	17
A0176059	7/17/2017	@00005645	CLUNE & COMPANY LC	105835-	General Fund	Courthouse Building	150570	732800	150	40.00	17
<b>Check Total</b>										1,620.38	
A0175791	7/10/2017	12200	COBURN'S LONGVIEW	11150518	General Fund	Courthouse Building	150570	730100	150	220.71	17
A0176060	7/17/2017	12200	COBURN'S LONGVIEW	11165681	General Fund	Courthouse Building	150570	730100	150	47.24	17
<b>Check Total</b>										267.95	

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A0175792	7/10/2017	@00006135	COLE, JR ROBERT	JUNE 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176265	7/27/2017	@00006135	COLE, JR ROBERT	MALCOLM 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										5,841.67	
A0175793	7/10/2017	12790	COMPLETE BUSINESS SYSTEMS I	539220-	General Fund	Courthouse Building	150570	731300	150	15.70	17
A0176266	7/27/2017	12790	COMPLETE BUSINESS SYSTEMS I	539971	Print Shop	Print Shop	100800	732800	100	221.00	17
<b>Check Total</b>										236.70	
A0175794	7/10/2017	@00007703	COMPSYCH CORPORATION	17070657	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	17
<b>Check Total</b>										2,402.64	
A0176267	7/27/2017	@00007645	CONLEY PAULA	COOPER 6/30	General Fund	Judicial Expenses	110474	731409	110	263.50	17
<b>Check Total</b>										263.50	
A0175795	7/10/2017	@00006114	COOPER-SAMMONS CHERYL	ANDERSON 6/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0175795	7/10/2017	@00006114	COOPER-SAMMONS CHERYL	EASLEY 6/29	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0175795	7/10/2017	@00006114	COOPER-SAMMONS CHERYL	FOISEY 6/29	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										1,275.00	
C0011679	7/27/2017	73228	CORRECTIONS SOFTWARE SOLU	32495	Community Super	Basic Supervision	130772	730100	130	3,980.00	17
<b>Check Total</b>										3,980.00	
A0176061	7/17/2017	13710	COUNTY & DISTRICT CLERKS' Ao	DUNCAN- HE	General Fund	District Clerk	110480	732100	110	175.00	17
A0176268	7/27/2017	13710	COUNTY & DISTRICT CLERKS' Ao	WADE 6/2018	General Fund	County Clerk-Administration	100423	732100	100	175.00	17
<b>Check Total</b>										350.00	
A0175796	7/10/2017	72861	COYLE'S PEST CONTROL, INC.	28006	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28019	Airport	Airport - Terminal Building	100693	732800	100	75.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28021	General Fund	Justice of the Peace No. 4	110494	732800	110	54.50	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28022	General Fund	Longview Community Center	150610	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28023	General Fund	Judson Community Building	150611	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28023-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28024	General Fund	Greggton Building	150620	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28025	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28026	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	17

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A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28027	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28028	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28029	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28031	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28032	General Fund	Elderville Community Building	150641	732800	150	60.00	17
A0176062	7/17/2017	72861	COYLE'S PEST CONTROL, INC.	28033	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	17
C0011680	7/27/2017	72861	COYLE'S PEST CONTROL, INC.	28020	Community Corre	Community Service Restitution	130775	730100	130	54.50	17
<b>Check Total</b>										949.00	
A0175797	7/10/2017	@00001344	CROWLEY LORETTA	5/4-6/28 MILES	General Fund	Constable No. 3	120733	732500	120	224.17	17
<b>Check Total</b>										224.17	
A0176063	7/17/2017	14772	CURTIS-MCKINLEY ROOFING & S	#3 2017	Renovations & Ca	Courthouse Building	150570	752000	170	261,313.46	17
<b>Check Total</b>										261,313.46	
A0176064	7/17/2017	@00007821	CUSTOM VENTURES, INC.	20170495	General Fund	Corrections	120742	732800	130	145.00	17
<b>Check Total</b>										145.00	
A0176065	7/17/2017	15070	DAILY ELECTRIC, INC.	14977	General Fund	Courthouse Building	150570	732800	150	779.72	17
<b>Check Total</b>										779.72	
A0175798	7/10/2017		DALE HEDRICK	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0175799	7/10/2017		DARRIN TAYLOR	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0176269	7/27/2017	@00004573	DATABANK IMX, LLC	121015907	County Clerk Rec	Records Management & Preservation	100448	730300	100	208.00	17
<b>Check Total</b>										208.00	
A0175800	7/10/2017	@00003538	DAVIS DAVID	5/31-6/29 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	130.54	17
<b>Check Total</b>										130.54	
C0011681	7/27/2017	15660	DAVIS GARY	C0010253	Community Super	Basic Supervision	130772	732500	130	9.99	17
<b>Check Total</b>										9.99	
A0175801	7/10/2017	@00007745	DAVIS ZACHARY	GEORGE 6/26	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176066	7/17/2017	@00007745	DAVIS ZACHARY	CRUZ 6/28	General Fund	Judicial Expenses	110474	731401	110	2,635.00	17

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A0176270	7/27/2017	@00007745	DAVIS ZACHARY	GORDON 7/13	General Fund	Judicial Expenses	110474	731404	110	425.00	17
<b>Check Total</b>										3,485.00	
A0176067	7/17/2017	@00003134	DAVIS, D.D.S. JEFREY	4110 6/2017	General Fund	Corrections	120742	731516	130	2,055.00	17
<b>Check Total</b>										2,055.00	
A0176068	7/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-263	State Fees			204030		15.00	17
A0176068	7/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-272	State Fees			204030		15.00	17
A0176068	7/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-276	State Fees			204030		15.00	17
A0176068	7/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-277	State Fees			204030		15.00	17
A0176068	7/17/2017	@00006862	DAY & NIGHT BAIL BONDS	2017-118-374	State Fees			204030		15.00	17
<b>Check Total</b>										75.00	
C0011682	7/27/2017	@00006255	DEAL MEGAN	7/10-13 REIMB	Community Super	Basic Supervision	130772	732500	130	199.79	17
<b>Check Total</b>										199.79	
A0176271	7/27/2017	@00007936	DEAN MARCIA	REIMB 5/7-10	General Fund	District Attorney	110500	731700	110	732.03	17
<b>Check Total</b>										732.03	
A0175802	7/10/2017	@00007657	DEKOKER KRAIG	6/9/17	General Fund	Corrections	120742	736617	130	600.00	17
A0176272	7/27/2017	@00007657	DEKOKER KRAIG	7/12/17	General Fund	Corrections	120742	736617	130	450.00	17
<b>Check Total</b>										1,050.00	
A0175803	7/10/2017	@00002361	DELL MARKETING L.P	10172917024	General Fund	Information Technology	100560	732900	100	33,380.00	17
A0175803	7/10/2017	@00002361	DELL MARKETING L.P	10173997429	Juvenile Services	Juvenile Probation	130760	732900	130	39,983.06	17
A0176273	7/27/2017	@00002361	DELL MARKETING L.P	10176325216	General Fund	Corrections	120742	730100	130	327.63	17
<b>Check Total</b>										73,690.69	
A0176274	7/27/2017	@00008517	DELTA T CORPORATION	526950& 53736	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	7,461.00	17
<b>Check Total</b>										7,461.00	
A0175804	7/10/2017	@00006913	DIAGNOSTIC CLINIC OF LONGVI	00242110DCL	General Fund	Health	140880	731516	140	183.38	17
A0176275	7/27/2017	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000298727 DC	General Fund	Health	140880	731516	140	50.60	17
<b>Check Total</b>										233.98	
A0176276	7/27/2017	@00007618	DICTATION SALES & SERVICE IN	20833	ETCOG - Record	Corrections	120742	753000	130	15,668.00	17
<b>Check Total</b>										15,668.00	



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A0176277	7/27/2017	@00002778	DISH NETWORK, INC.	1072 7/9/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	77.01	17
<b>Check Total</b>										77.01	
A0176069	7/17/2017	@00008547	DISTRICT 8 TEA-FCS	T PUTNAM 8/8	General Fund	Agricultural Extension Service	100900	731700	100	225.00	17
<b>Check Total</b>										225.00	
A0175805	7/10/2017	16540	DIXIE PAPER CO., INC	INV173047	General Fund	Justice of the Peace No. 4	110494	730100	110	386.45	17
A0176070	7/17/2017	16540	DIXIE PAPER CO., INC	INV175191	Juvenile Services	Youth Detention	130726	730100	130	572.23	17
A0176070	7/17/2017	16540	DIXIE PAPER CO., INC	INV175716	General Fund	Courthouse Building	150570	730100	150	39.95	17
A0176278	7/27/2017	16540	DIXIE PAPER CO., INC	INV177091	General Fund	Courthouse Building	150570	730100	150	2,260.55	17
A0176278	7/27/2017	16540	DIXIE PAPER CO., INC	RA6402	General Fund	Courthouse Building	150570	730100	150	-56.02	17
<b>Check Total</b>										3,203.16	
A0175806	7/10/2017	@00002013	DUNCAN BARBARA	6/24-29 REIMB	General Fund	District Clerk	110480	731700	110	1,873.11	17
<b>Check Total</b>										1,873.11	
A0175807	7/10/2017	17280	DUNN LEW	WILLIS 6/28	General Fund	Judicial Expenses	110474	731409	110	697.00	17
A0176279	7/27/2017	17280	DUNN LEW	STEVENS 7/19	General Fund	Judicial Expenses	110474	731409	110	1,130.50	17
<b>Check Total</b>										1,827.50	
A0175808	7/10/2017	@00004965	EAGLE FUEL AND OIL LP	104300	Airport	Airport - Maintenance Shop	100696	740800	100	1,688.20	17
A0176071	7/17/2017	@00004965	EAGLE FUEL AND OIL LP	104752	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,712.90	17
A0176280	7/27/2017	@00004965	EAGLE FUEL AND OIL LP	104942	Airport	Airport - Maintenance Shop	100696	740800	100	863.00	17
<b>Check Total</b>										4,264.10	
A0176281	7/27/2017	@00008542	EAST TEXAS ADVANCED COMM	24709	General Fund	Information Technology	100560	732800	100	690.05	17
<b>Check Total</b>										690.05	
A0176282	7/27/2017	18190	EAST TEXAS AUTO AIR & GLASS	10139532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	78.00	17
<b>Check Total</b>										78.00	
A0176283	7/27/2017	72742	EAST TEXAS CHILD ADVOCATES	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	17
<b>Check Total</b>										4,500.00	
A0175809	7/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	387922	General Fund	County Judge	100460	731300	100	84.97	17
A0175810	7/10/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	388875	General Fund	Collections Office	110800	731300	110	105.00	17
A0176072	7/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	389054	Print Shop	Print Shop	100800	731300	100	300.82	17

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A0176073	7/17/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	390393	General Fund	Elections	100520	732800	100	129.60	17
A0176284	7/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	391137	General Fund	Tax Assessor-Collector	100550	730100	100	259.27	17
A0176285	7/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	390388	General Fund	County Auditor	100530	732800	100	55.00	17
C0011683	7/27/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	391240	Community Super	Basic Supervision	130772	730100	130	279.38	17
<b>Check Total</b>										1,214.04	
A0176286	7/27/2017	18400	EAST TEXAS COUNCIL ON ALCO	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737406	140	2,250.00	17
<b>Check Total</b>										2,250.00	
A0175811	7/10/2017	18475	EAST TEXAS GLASS CO	95847	ADA Compliance	ADA Compliance	150466	753000	170	422.63	17
A0176287	7/27/2017	18475	EAST TEXAS GLASS CO	95968	ADA Compliance	ADA Compliance	150466	753000	170	400.00	17
<b>Check Total</b>										822.63	
A0175812	7/10/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00544791	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.05	17
A0175812	7/10/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00544894	General Fund	Kilgore Office & Community Building	150636	730100	150	71.92	17
A0176074	7/17/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00545221	General Fund	Hugh Camp Memorial Park	150634	730100	150	35.09	17
A0176288	7/27/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00545304	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	10.12	17
A0176288	7/27/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00545666	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	149.37	17
<b>Check Total</b>										337.55	
A0176289	7/27/2017	18530	EAST TEXAS JUSTICES OF PEACE	MATHIS 8/9-10	General Fund	Justice of the Peace No. 4	110494	731700	110	100.00	17
A0176290	7/27/2017	18530	EAST TEXAS JUSTICES OF PEACE	D CRAIG 8/9-1	LEOSE			201504		25.00	17
<b>Check Total</b>										125.00	
A0176291	7/27/2017	18570	EAST TEXAS LITERACY COUNCI	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	17
<b>Check Total</b>										900.00	
A0176075	7/17/2017	@00006538	EAST TEXAS MACK SALES, LLC	597021	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	187.86	17
<b>Check Total</b>										187.86	
A0176076	7/17/2017	@00008545	EAST TEXAS MEDICAL CENTER	49750185	General Fund	Corrections	120742	731516	130	1,715.00	17
<b>Check Total</b>										1,715.00	
A0176292	7/27/2017	@00002243	EAST TEXAS OMS ASSOCIATES	257389 & 3573	General Fund	Corrections	120742	731516	130	1,338.33	17
<b>Check Total</b>										1,338.33	
A0175813	7/10/2017	18614	EAST TEXAS ORAL AND MAXILL	96048-	General Fund	Corrections	120742	731516	130	400.00	17

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<b>Check Total</b>										400.00	
A0176293	7/27/2017	19527	EDGE OFFICE SUPPLY	238375-0	General Fund	County Clerk-Administration	100423	730100	100	1,474.01	17
<b>Check Total</b>										1,474.01	
A0175814	7/10/2017	@00004003	EDWARDS CONSTRUCTION	31428	General Fund	Corrections	120742	732800	130	750.00	17
<b>Check Total</b>										750.00	
A0175815	7/10/2017	19750	ELDERVILLE WATER SUPPLYCO	809 6/29/17	Airport	Airport - Administration	100691	732700	100	1,350.00	17
<b>Check Total</b>										1,350.00	
A0175816	7/10/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	13-22885-01	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	29.56	17
A0175816	7/10/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-28760-01	General Fund	Contract Jail Operations	120750	732800	130	1,618.24	17
A0175816	7/10/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-31108-01	General Fund	Courthouse Building	150570	730100	150	16.64	17
A0176077	7/17/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-31858-01--	General Fund	Criminal Justice Center Operations	120760	733300	130	1,869.04	17
A0176077	7/17/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-31858-02	General Fund	Criminal Justice Center Operations	120760	733300	130	-676.90	17
A0176077	7/17/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-3289-01	General Fund	Contract Jail Operations	120750	733300	130	199.32	17
A0176294	7/27/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-33828-01	Juvenile Services	Juvenile Probation	130760	730100	130	180.00	17
<b>Check Total</b>										3,235.90	
A0176295	7/27/2017	72026	ERGON ASPHALT INC	9401666214	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	189.00	17
A0176295	7/27/2017	72026	ERGON ASPHALT INC	9401666215	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	496.80	17
<b>Check Total</b>										685.80	
A0175817	7/10/2017	@00005928	ETCS LEASING, INC.	57372	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	17
A0175817	7/10/2017	@00005928	ETCS LEASING, INC.	57418	General Fund	County Clerk-Administration	100423	731300	100	156.04	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57528	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57554	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57626	General Fund	County Court at Law No. 2	110468	731300	110	161.39	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57662	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57681	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57793	General Fund	Collections Office	110800	731300	110	125.00	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57798	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	17
A0176078	7/17/2017	@00005928	ETCS LEASING, INC.	57839	General Fund	County Judge	100460	731300	100	242.83	17

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A0176296	7/27/2017	@00005928	ETCS LEASING, INC.	390600	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	17
A0176296	7/27/2017	@00005928	ETCS LEASING, INC.	57907	General Fund	Criminal Justice Center Operations	120760	731700	130	76.41	17
A0176296	7/27/2017	@00005928	ETCS LEASING, INC.	57907-	General Fund	Contract Jail Operations	120750	731300	130	324.92	17
A0176296	7/27/2017	@00005928	ETCS LEASING, INC.	57907--	General Fund	Corrections	120742	731300	130	324.27	17
C0011663	7/10/2017	@00005928	ETCS LEASING, INC.	57452	Community Super	Basic Supervision	130772	730100	130	238.83	17
<b>Check Total</b>										2,668.95	
A0176079	7/17/2017	@00008115	EVAIGE MARGARET	216726	General Fund	Elderville Community Building	150641	731528	150	300.00	17
<b>Check Total</b>										300.00	
A0176297	7/27/2017	@00002989	EXXON MOBIL CARD SERVICES	8783 7/9/17	General Fund	Tax Assessor-Collector	100550	740800	100	187.40	17
<b>Check Total</b>										187.40	
A0175818	7/10/2017	20985	FEDERAL EXPRESS CORP	5-834-91880	General Fund	County Clerk-Administration	100423	730100	100	45.87	17
A0175818	7/10/2017	20985	FEDERAL EXPRESS CORP	5-835-54042	General Fund	County Auditor	100530	730100	100	26.60	17
A0175818	7/10/2017	20985	FEDERAL EXPRESS CORP	5-850-13270	General Fund	District Attorney	110500	730100	110	60.73	17
A0176298	7/27/2017	20985	FEDERAL EXPRESS CORP	5-863-28596	General Fund	District Attorney	110500	730100	110	33.55	17
<b>Check Total</b>										166.75	
A0175819	7/10/2017		FERNANDO CEJA	C-1108-17P3	General Fund			201303		8.00	17
<b>Check Total</b>										8.00	
A0176080	7/17/2017	@00003551	FERRILL SHERYL	2016-7-CCL2	General Fund	Judicial Expenses	110474	731478	110	115.00	17
<b>Check Total</b>										115.00	
A0176081	7/17/2017	07690	FINIS R OLIVER, III dba BUBBA'S	19445	General Fund	Courthouse Building	150570	732800	150	102.50	17
<b>Check Total</b>										102.50	
A0176082	7/17/2017	@00002177	FISH & STILL EQUIPMENT	354105	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	63.97	17
<b>Check Total</b>										63.97	
A0176083	7/17/2017	@00003871	FLAIR DATA SYSTEMS, INC.	69713	General Fund	Information Technology	100560	730100	100	8,711.84	17
<b>Check Total</b>										8,711.84	
A0176299	7/27/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6790	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	17
<b>Check Total</b>										1,950.00	
A0176300	7/27/2017	@00004293	FRANK S. MURPHY, D.O.	1503	General Fund	Judicial Expenses	110474	731481	110	1,875.00	17

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<b>Check Total</b>										1,875.00	
A0175820	7/10/2017	@00004385	FREEMAN GRELYN	2017-24	General Fund	Judicial Expenses	110474	731472	110	1,043.00	17
A0176084	7/17/2017	@00004385	FREEMAN GRELYN	2017-25	General Fund	Judicial Expenses	110474	731472	110	425.00	17
A0176301	7/27/2017	@00004385	FREEMAN GRELYN	2017-26	General Fund	Judicial Expenses	110474	731472	110	60.00	17
<b>Check Total</b>										1,528.00	
A0175821	7/10/2017	@00005284	FRENCH WADE	ODEN, JR 6/28	General Fund	Judicial Expenses	110474	731482	110	3,000.00	17
<b>Check Total</b>										3,000.00	
A0176085	7/17/2017	22273	FRIZZELL LISA	2016-1797	General Fund	District Attorney	110500	731513	110	70.00	17
A0176085	7/17/2017	22273	FRIZZELL LISA	6/29-7/2 REIM	General Fund	County Court at Law # 1	110467	731700	110	440.81	17
<b>Check Total</b>										510.81	
A0175822	7/10/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Justice of the Peace No. 3	110493	731600	110	197.06	17
A0175822	7/10/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Constable No. 3	120733	731600	120	124.46	17
A0175822	7/10/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	113.26	17
A0175822	7/10/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	58.91	17
A0175822	7/10/2017	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Tax Assessor-Collector	100550	731600	100	197.41	17
<b>Check Total</b>										691.10	
A0175823	7/10/2017	@00000958	G & K SERVICES	6066655810	Airport	Airport - Terminal Building	100693	733500	100	43.16	17
A0175823	7/10/2017	@00000958	G & K SERVICES	6066655810-	Airport	Airport - Maintenance Shop	100696	733500	100	132.56	17
A0175823	7/10/2017	@00000958	G & K SERVICES	6066655810--	Airport	Airport - Operations	100694	733500	100	9.24	17
A0175823	7/10/2017	@00000958	G & K SERVICES	6066657395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	94.68	17
A0175823	7/10/2017	@00000958	G & K SERVICES	6066657395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	295.08	17
A0175823	7/10/2017	@00000958	G & K SERVICES	CR 2/23/17	Airport	Airport - Maintenance Shop	100696	733500	100	-0.01	17
<b>Check Total</b>										574.71	
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	140.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	120.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	266.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Airport	Airport - Administration	100691	733900	100	20.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	115.00	17

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A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	140.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	115.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	266.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	228.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	00009477	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	115.00	17
A0175824	7/10/2017	@00005310	G. S. PHYSICIAN SERVICE	P130955603	General Fund	Health	140880	731516	140	662.12	17
A0176302	7/27/2017	@00005310	G. S. PHYSICIAN SERVICE	P123988442	General Fund	Health	140880	731516	140	1,003.20	17
<b>Check Total</b>										3,190.32	
A0176086	7/17/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0617	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	17
A0176086	7/17/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG201705	Juvenile Services	Juvenile Probation	130760	733600	130	54.45	17
<b>Check Total</b>										4,254.45	
A0176088	7/17/2017	@00008549	GALLEGOS ELENITA	6/9/17	General Fund	Justice of the Peace No. 4	110494	731528	110	0.00	17
A0176088	7/17/2017	@00008549	GALLEGOS ELENITA	6/9/17	General Fund	Longview Eastman Road Building	150643	731528	150	420.00	17
<b>Check Total</b>										420.00	
A0176087	7/17/2017	22489	GALL'S, INC	BC0436002	General Fund	Corrections	120742	733500	130	6,768.11	17
<b>Check Total</b>										6,768.11	
A0176089	7/17/2017	@00008422	GARRETT MICHELLE	6/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	46.01	17
<b>Check Total</b>										46.01	
A0176303	7/27/2017	23460	GLADEWATER CHAMBER OF CO	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737301	140	500.00	17
<b>Check Total</b>										500.00	
A0175825	7/10/2017	11291	GLADEWATER CITY OF WATER D	20002 6/28/17	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	17
A0175825	7/10/2017	11291	GLADEWATER CITY OF WATER D	20002 6/28/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	25.53	17
<b>Check Total</b>										65.75	
A0176090	7/17/2017	@00002809	GLENDA G. REID	6/8/17	General Fund	Corrections	120742	733500	130	43.20	17
<b>Check Total</b>										43.20	
A0175826	7/10/2017	@00004171	GLOBAL STAR USA, LLC	1000000843045	General Fund	County Judge	100460	731600	100	47.86	17
A0176091	7/17/2017	@00004171	GLOBAL STAR USA, LLC	1000000842810	General Fund	Health	140880	731600	140	47.86	17
A0176091	7/17/2017	@00004171	GLOBAL STAR USA, LLC	1000000842874	General Fund	Corrections	120742	731600	130	47.85	17

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A0176091	7/17/2017	@00004171	GLOBAL STAR USA, LLC	1000000842874	General Fund	911 Adressing	140870	731600	140	47.86	17
<b>Check Total</b>										191.43	
A0175827	7/10/2017	@00006432	GOOLSBY TAMMY	2506	General Fund	307th District Court	110473	731520	110	300.00	17
<b>Check Total</b>										300.00	
A0176092	7/17/2017	@00008311	GRAVES JESSE	380	General Fund	Information Technology	100560	732800	100	1,500.00	17
<b>Check Total</b>										1,500.00	
A0176304	7/27/2017	@00003494	GREATER LONGVIEW UNITED W	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737430	140	1,800.00	17
<b>Check Total</b>										1,800.00	
C0011684	7/27/2017	@00002114	GREGG COUNTY	C0008013	Community Super	Basic Supervision	130772	738200	130	135.00	17
C0011685	7/27/2017	@00002114	GREGG COUNTY	C0007758	Community Super	Basic Supervision	130772	730100	130	9.00	17
<b>Check Total</b>										144.00	
A0175828	7/10/2017	@00002340	GREGG COUNTY COMMUNITY S	31052-A	General Fund			201305		448.56	17
A0175829	7/10/2017	@00002340	GREGG COUNTY COMMUNITY S	39248-A	General Fund			201305		58.84	17
A0175830	7/10/2017	@00002340	GREGG COUNTY COMMUNITY S	37560-A	General Fund			201305		120.05	17
A0175831	7/10/2017	@00002340	GREGG COUNTY COMMUNITY S	37460-A	General Fund			201305		203.85	17
A0176305	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	39894-A	General Fund			201305		79.17	17
A0176306	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	39069-B	General Fund			201305		195.68	17
A0176307	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	39974-A	General Fund			201305		89.76	17
A0176308	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	40116-A	General Fund			201305		58.53	17
A0176309	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	40186-A	General Fund			201305		70.86	17
A0176310	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	40574-A	General Fund			201305		203.19	17
A0176311	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	40525-B	General Fund			201305		116.61	17
A0176312	7/27/2017	@00002340	GREGG COUNTY COMMUNITY S	HOLDING 6/30	General Fund			201305		3,822.78	17
<b>Check Total</b>										5,467.88	
A0175832	7/10/2017	@00002204	GREGG COUNTY DISTRICT CLER	JURY 7/13/17	General Fund	Judicial Expenses	110474	735100	110	8,304.00	17
<b>Check Total</b>										8,304.00	
C0011664	7/10/2017	25700	GREGG COUNTY GENERAL FUND	FY17 SER FEE	Community Super	Basic Supervision	130772	738200	130	4,142.00	17
C0011664	7/10/2017	25700	GREGG COUNTY GENERAL FUND	FY17 SER FEE	Community Corre	Sex Offender Caseload	130781	738200	130	472.00	17



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C0011664	7/10/2017	25700	GREGG COUNTY GENERAL FUND	FY17 SER FEE	SATF D.E.A.R	SATF D.E.A.R	130778	738200	130	9,341.00	17
C0011664	7/10/2017	25700	GREGG COUNTY GENERAL FUND	FY17 SER FEE	Community Corre	Community Service Restitution	130775	738200	130	1,201.00	17
C0011686	7/27/2017	25700	GREGG COUNTY GENERAL FUND	COMP 7/2017	Community Super	Basic Supervision	130772	730100	130	541.67	17
C0011686	7/27/2017	25700	GREGG COUNTY GENERAL FUND	POSTAGE6/20	Community Super	Basic Supervision	130772	730100	130	499.94	17
C0011686	7/27/2017	25700	GREGG COUNTY GENERAL FUND	PRINT 6/2017	Community Super	Basic Supervision	130772	730100	130	403.50	17
<b>Check Total</b>										16,601.11	
A0176313	7/27/2017	25800	GREGG COUNTY HISTORICAL FO	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	17
<b>Check Total</b>										1,125.00	
A0176314	7/27/2017	@00002043	GREGG COUNTY JUVENILE PROB	REFUND 6/17	Juvenile Services	Juvenile Probation	130760	730100	130	80.58	17
<b>Check Total</b>										80.58	
A0176315	7/27/2017	68951	GREGG COUNTY SHERIFF'S DEPT	REIMB 6329	General Fund	Corrections	120742	730100	130	7.50	17
<b>Check Total</b>										7.50	
A0175833	7/10/2017	14101	GREGG COUNTY TAX ASSESSOR	8528 6/2018	Juvenile Services	Juvenile Probation	130760	732800	130	15.00	17
A0176093	7/17/2017	14101	GREGG COUNTY TAX ASSESSOR	4906 7/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.50	17
A0176316	7/27/2017	14101	GREGG COUNTY TAX ASSESSOR	5375 7/2018	Juvenile Services	Juvenile Probation	130760	732800	130	15.00	17
<b>Check Total</b>										52.50	
A0176094	7/17/2017	@00008009	GREGG TEX INVESTIGATIONS LL	BELL, II 7/11	General Fund	Judicial Expenses	110474	731461	110	2,241.09	17
A0176094	7/17/2017	@00008009	GREGG TEX INVESTIGATIONS LL	MAHOM 7/5	General Fund	Judicial Expenses	110474	731462	110	1,475.00	17
<b>Check Total</b>										3,716.09	
A0175834	7/10/2017	@00007752	GT SOFTWARE, INC.	INV2337	General Fund	Information Technology	100560	732801	100	1,098.00	17
<b>Check Total</b>										1,098.00	
A0176095	7/17/2017		GUADALUPE MARTINEZ	REFUND	General Fund			201031		100.00	17
<b>Check Total</b>										100.00	
A0175835	7/10/2017	28050	HAGAN JAMES	BIGGS 6/29	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0175835	7/10/2017	28050	HAGAN JAMES	OTWELL 6/13	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0175835	7/10/2017	28050	HAGAN JAMES	ROBERTS 7/5	General Fund	Judicial Expenses	110474	731401	110	637.50	17
A0176096	7/17/2017	28050	HAGAN JAMES	CREEK, II 6/26	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176096	7/17/2017	28050	HAGAN JAMES	JONES 5/30	General Fund	Judicial Expenses	110474	731401	110	680.00	17

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A0176096	7/17/2017	28050	HAGAN JAMES	LANSDALE 7/	General Fund	Judicial Expenses	110474	731402	110	5,150.00	17
A0176096	7/17/2017	28050	HAGAN JAMES	LOCKRIDGE 7	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176096	7/17/2017	28050	HAGAN JAMES	SMITH 7/6	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176317	7/27/2017	28050	HAGAN JAMES	PERKINS 7/14	General Fund	Judicial Expenses	110474	731402	110	85.00	17
A0176317	7/27/2017	28050	HAGAN JAMES	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	340.00	17
<b>Check Total</b>										8,677.50	
A0176097	7/17/2017	@00005110	HALTOM TOMMY	#3	Capital Road & B	Knox Lee Bridge	160960	736617	170	40,539.15	17
<b>Check Total</b>										40,539.15	
A0176318	7/27/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	808036	General Fund	Corrections	120742	733300	130	2.99	17
<b>Check Total</b>										2.99	
A0176442	7/28/2017	@00008292	HARKEY ELIZABETH	3528-	General Fund	307th District Court	110473	731520	110	150.00	17
<b>Check Total</b>										150.00	
A0176319	7/27/2017	@00006070	HARRIS LAUREN	#592	General Fund	District Attorney	110500	731513	110	50.00	17
<b>Check Total</b>										50.00	
A0176320	7/27/2017	@00005526	HARRISON COUNTY JUVENILE P	1998	Juvenile Services	Juvenile Probation	130760	731509	130	2,550.00	17
<b>Check Total</b>										2,550.00	
A0176098	7/17/2017	@00007763	HAYES ENGINEERING, INC.	8906	ADA Compliance	ADA Compliance	150466	731516	170	210.00	17
A0176321	7/27/2017	@00007763	HAYES ENGINEERING, INC.	8889	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	485.00	17
A0176321	7/27/2017	@00007763	HAYES ENGINEERING, INC.	8912	Airport Improvem	Airport Improvements	100692	756944	170	16,144.48	17
A0176321	7/27/2017	@00007763	HAYES ENGINEERING, INC.	8929	Airport Improvem	Airport Improvements	100692	756915	170	540.00	17
<b>Check Total</b>										17,379.48	
A0175836	7/10/2017	58860	HAYNES VICKI	HOLT 6/23	General Fund	Judicial Expenses	110474	731403	110	195.50	17
A0175836	7/10/2017	58860	HAYNES VICKI	JONES 6/23	General Fund	Judicial Expenses	110474	731403	110	246.50	17
A0175836	7/10/2017	58860	HAYNES VICKI	MOWERY 6/23	General Fund	Judicial Expenses	110474	731403	110	442.00	17
A0175836	7/10/2017	58860	HAYNES VICKI	RICHEY 6/23	General Fund	Judicial Expenses	110474	731403	110	178.50	17
A0175836	7/10/2017	58860	HAYNES VICKI	WEBSTER 6/23	General Fund	Judicial Expenses	110474	731403	110	331.50	17
A0175836	7/10/2017	58860	HAYNES VICKI	WELLS 6/23	General Fund	Judicial Expenses	110474	731403	110	323.00	17
<b>Check Total</b>										1,717.00	

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A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,297.00	17
A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,104.35	17
A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	36,198.44	17
A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,821.00	17
A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,588.94	17
A0176022	7/7/2017	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,928.76	17
<b>Check Total</b>										66,938.49	
A0175837	7/10/2017	@00001750	HEATON EYE ASSOCIATES	000100730509	General Fund	Health	140880	731516	140	1,623.34	17
<b>Check Total</b>										1,623.34	
C0011665	7/10/2017	@00008219	HEFLIN COURTNEY	6/21-22 REIMB	Community Super	Basic Supervision	130772	732500	130	233.88	17
<b>Check Total</b>										233.88	
A0175838	7/10/2017	@00006375	HENSLEY CYNTHIA	6/1-6/28 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	156.76	17
<b>Check Total</b>										156.76	
A0176099	7/17/2017	@00004406	HOLLWARTH CHRISTINA	FIELDS 7/11	General Fund	Judicial Expenses	110474	731403	110	289.00	17
A0176099	7/17/2017	@00004406	HOLLWARTH CHRISTINA	MONROE 7/5	General Fund	Judicial Expenses	110474	731409	110	501.50	17
<b>Check Total</b>										790.50	
A0175839	7/10/2017	15400	HOLT CO. OF TEXAS	LG27983	Airport	Airport - Terminal Building	100693	732800	100	309.80	17
A0175839	7/10/2017	15400	HOLT CO. OF TEXAS	WIEG0039258	Airport	Airport - Maintenance Shop	100696	732800	100	309.80	17
<b>Check Total</b>										619.60	
A0176322	7/27/2017	@00002548	HOME DEPOT	2847 6/26/17	General Fund	Tax Assessor-Collector	100550	730100	100	29.41	17
<b>Check Total</b>										29.41	
A0176100	7/17/2017	@00008310	HUFFINE TERESA	MAHON 7/5	General Fund	Judicial Expenses	110474	731516	110	1,279.44	17
<b>Check Total</b>										1,279.44	
A0176323	7/27/2017	@00001666	HUNT-WILSON PAULA	GREEN 7/18	General Fund	Judicial Expenses	110474	731409	110	242.25	17
<b>Check Total</b>										242.25	
A0175840	7/10/2017	@00001101	HURLBURT RICHARD	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	263.50	17
A0176324	7/27/2017	@00001101	HURLBURT RICHARD	RIOS 7/17	General Fund	Judicial Expenses	110474	731401	110	722.50	17
<b>Check Total</b>										986.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0175841	7/10/2017	@00006298	HYATT & HYATT, PLLC	FINDLEY 7/5	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0175841	7/10/2017	@00006298	HYATT & HYATT, PLLC	SAM 6/26	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0176101	7/17/2017	@00006298	HYATT & HYATT, PLLC	LEE 7/7	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0176101	7/17/2017	@00006298	HYATT & HYATT, PLLC	MAYERS 7/12	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0176101	7/17/2017	@00006298	HYATT & HYATT, PLLC	RAY 7/10	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176101	7/17/2017	@00006298	HYATT & HYATT, PLLC	RUDD 6/1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										1,785.00	
A0176102	7/17/2017		IESHA COX	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0175842	7/10/2017	@00008013	INTEGRATED IMAGE INC.	121950	General Fund	District Clerk	110480	730100	110	389.97	17
<b>Check Total</b>										389.97	
A0176103	7/17/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601010992	General Fund	Longview Community Center	150610	730100	150	13.55	17
A0176325	7/27/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925601011016	Airport	Airport - Fire Protection	100699	730100	100	138.24	17
<b>Check Total</b>										151.79	
A0175843	7/10/2017	@00007299	J. BRANDT THORSON, PLLC	JUNE 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176104	7/17/2017	@00007299	J. BRANDT THORSON, PLLC	B H 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176104	7/17/2017	@00007299	J. BRANDT THORSON, PLLC	B M 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176104	7/17/2017	@00007299	J. BRANDT THORSON, PLLC	R C P 7/11	General Fund	Judicial Expenses	110474	731403	110	735.88	17
<b>Check Total</b>										6,552.55	
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	Juvenile Services	Juvenile Probation	130760	732500	130	102.83	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 /5/17	Juvenile Services	Juvenile Probation	130760	731700	130	162.15	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	Juvenile Services	Juvenile Probation	130760	731700	130	804.06	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	Juvenile Services	Youth Detention	130726	731700	130	54.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17-	General Fund	Corrections	120742	730100	130	59.94	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5 17	General Fund	Department of Public Safety	120772	730100	120	179.88	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17	Juvenile Services	Juvenile Probation	130760	731700	130	472.53	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	General Fund	Corrections	120742	730100	130	425.91	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 17	LEOSE			201506		1,028.30	17

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A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17	Airport	Airport - Administration	100691	731100	100	36.70	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17-	Airport	Airport - Fire Protection	100699	730100	100	140.64	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17-	General Fund	Information Technology	100560	731700	100	419.97	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/27/17	General Fund	County Auditor	100530	731700	100	350.30	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/ 17	General Fund	District Attorney	110500	732100	110	60.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	General Fund	Constable No. 3	120733	733500	120	110.85	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17-	General Fund	Constable No. 3	120733	733500	120	22.96	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17--	Juvenile Services	Juvenile Probation	130760	731700	130	631.80	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5-17	Airport	Airport - Maintenance Shop	100696	733500	100	19.84	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 1 7	LEOSE			201502		621.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	Airport	Airport - Maintenance Shop	100696	733500	100	60.97	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	General Fund	Purchasing	100446	731700	100	639.40	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 17	General Fund	Justice of the Peace No. 4	110494	731700	110	776.25	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	Juvenile Services	Juvenile Probation	130760	731700	130	731.40	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5 17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	1,069.50	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	General Fund	Constable No. 3	120733	733500	120	-8.45	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17-	General Fund	Constable No. 3	120733	731100	120	98.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17	LEOSE			201506		2,584.20	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17-	General Fund	Corrections	120742	730100	130	13.94	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	Juvenile Services	Juvenile Probation	130760	731700	130	155.25	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	General Fund	Courthouse Building	150570	730100	150	376.07	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17-	General Fund	Tax Assessor-Collector	100550	731700	100	240.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17--	General Fund	County Auditor	100530	731700	100	382.30	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17---	Airport	Airport - Administration	100691	732100	100	45.51	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17	General Fund	District Attorney	110500	730100	110	19.92	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-17-	Airport	Airport Security	130697	732900	130	950.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	General Fund	Justice of the Peace No. 2	110492	731700	110	621.00	17

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A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 17	General Fund	District Attorney	110500	731700	110	437.82	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17	General Fund	Corrections	120742	731700	130	180.00	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17-	General Fund	Purchasing	100446	731700	100	45.47	17
A0176326	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/17--	General Fund	Purchasing	100446	731700	100	10.50	17
C0011687	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7- 5-17-	Community Super	Basic Supervision	130772	738200	130	400.00	17
C0011687	7/27/2017	@00003236	J. P. MORGAN CHASE BANK	3656 7 /5/17	Community Super	Basic Supervision	130772	732500	130	157.46	17
<b>Check Total</b>										15,858.16	
A0175844	7/10/2017	@00007641	JACKSON JEFF	BROWN 6/26	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A0175844	7/10/2017	@00007641	JACKSON JEFF	CORLEY, JR 3/	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A0175844	7/10/2017	@00007641	JACKSON JEFF	MANDUJANO	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0175844	7/10/2017	@00007641	JACKSON JEFF	POSTON 6/30	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0175844	7/10/2017	@00007641	JACKSON JEFF	WALSH 7/5	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176105	7/17/2017	@00007641	JACKSON JEFF	BROWN 7/5	General Fund	Judicial Expenses	110474	731401	110	765.00	17
A0176105	7/17/2017	@00007641	JACKSON JEFF	KIRKPATRICK	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0176105	7/17/2017	@00007641	JACKSON JEFF	RODGERS 7/7	General Fund	Judicial Expenses	110474	731402	110	680.00	17
A0176105	7/17/2017	@00007641	JACKSON JEFF	SANDERS 7/6	General Fund	Judicial Expenses	110474	731401	110	1,402.50	17
A0176105	7/17/2017	@00007641	JACKSON JEFF	VALLEJO, JR 6/	General Fund	Judicial Expenses	110474	731401	110	382.50	17
A0176327	7/27/2017	@00007641	JACKSON JEFF	MILAM 7/17	General Fund	Judicial Expenses	110474	731402	110	680.00	17
A0176327	7/27/2017	@00007641	JACKSON JEFF	TINKER 7/14	General Fund	Judicial Expenses	110474	731401	110	382.50	17
<b>Check Total</b>										6,120.00	
A0176328	7/27/2017	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	147073	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.99	17
<b>Check Total</b>										39.99	
A0176106	7/17/2017	@00003718	JETT BUSINESS SYSTEMS, INC.	97459	Print Shop	Print Shop	100800	730100	100	399.50	17
<b>Check Total</b>										399.50	
A0175845	7/10/2017		JO MARCH	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0176329	7/27/2017	42500	JOHN DEERE FIN-MARSHALL FA	11112-66079 7/	Airport	Airport - Maintenance Shop	100696	730100	100	122.94	17
<b>Check Total</b>										122.94	

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A0175846	7/10/2017	09440	JOHNNY ON THE SPOT	21675F-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	17
<b>Check Total</b>										100.00	
A0176107	7/17/2017	@00004780	JOHNSON & PACE, INC.	256300902-1	Airport	Airport - Administration	100691	731516	100	1,200.00	17
A0176107	7/17/2017	@00004780	JOHNSON & PACE, INC.	256300903-1	Airport	Airport - Administration	100691	731516	100	2,775.00	17
<b>Check Total</b>										3,975.00	
A0176330	7/27/2017	35493	JOHNSON ARIS	7/14/17 MILES	Juvenile Services	Juvenile Probation	130760	731700	130	39.59	17
<b>Check Total</b>										39.59	
A0175847	7/10/2017	@00007862	JOHNSON JENNIFER	6/20-23 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	390.72	17
<b>Check Total</b>										390.72	
A0175848	7/10/2017	72007	JOHNSTONE SUPPLY, INC.	S100571240.00	General Fund	Contract Jail Operations	120750	733300	130	185.83	17
A0175848	7/10/2017	72007	JOHNSTONE SUPPLY, INC.	S100596455001	General Fund	Contract Jail Operations	120750	733300	130	80.67	17
<b>Check Total</b>										266.50	
A0176108	7/17/2017	35700	JONES SUPPLY COMPANY	180448	Airport	Airport - Maintenance Shop	100696	730100	100	19.75	17
<b>Check Total</b>										19.75	
A0175849	7/10/2017	@00008498	JOTS RENTALS	22492C-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	17
<b>Check Total</b>										20.00	
A0175850	7/10/2017		JUSTINE BELL	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0176109	7/17/2017	@00003539	KANE SECURITY CO., INC.	206545C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	17
<b>Check Total</b>										25.00	
A0176331	7/27/2017		KASHUNA DAVIS	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0176110	7/17/2017	36733	KELLY TRACTOR & EQUIPMENT,	26783	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	467.66	17
A0176110	7/17/2017	36733	KELLY TRACTOR & EQUIPMENT,	26784-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	136.00	17
A0176332	7/27/2017	36733	KELLY TRACTOR & EQUIPMENT,	27154	General Fund	Criminal Justice Center Operations	120760	733300	130	504.13	17
A0176332	7/27/2017	36733	KELLY TRACTOR & EQUIPMENT,	27224	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	128.81	17
<b>Check Total</b>										1,236.60	
A0175851	7/10/2017		KENDRASHA GRAY	REFUND	General Fund			201036		50.00	17



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										<b>Check Total</b>	50.00
A0176111	7/17/2017		KENDRIX CARTER	REFUND	General Fund			201031		200.00	17
										<b>Check Total</b>	200.00
A0175852	7/10/2017		KERMIT ISAAC	REFUND	General Fund			201031		200.00	17
										<b>Check Total</b>	200.00
A0175853	7/10/2017		KEVIN STAGNER	E2-166-17	General Fund			201302		80.00	17
										<b>Check Total</b>	80.00
A0176225	7/21/2017	11400	KILGORE CITY OF WATER DEPT	2040000 6/25/1	General Fund	Kilgore Office & Community Building	150636	732700	150	55.93	17
A0176225	7/21/2017	11400	KILGORE CITY OF WATER DEPT	260000 6/26/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	43.50	17
A0176225	7/21/2017	11400	KILGORE CITY OF WATER DEPT	2640001 6/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	39.06	17
A0176225	7/21/2017	11400	KILGORE CITY OF WATER DEPT	2640001 6/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	98.77	17
A0176225	7/21/2017	11400	KILGORE CITY OF WATER DEPT	3005000 6/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	786.19	17
										<b>Check Total</b>	1,023.45
A0175854	7/10/2017	37151	KILGORE COLLEGE	29676	General Fund	Corrections	120742	731700	130	285.00	17
										<b>Check Total</b>	285.00
A0176333	7/27/2017	72425	KILGORE PUBLIC LIBRARY	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737102	140	2,500.00	17
										<b>Check Total</b>	2,500.00
A0176334	7/27/2017	37630	KILGORE RESCUE UNIT	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737205	140	1,350.00	17
										<b>Check Total</b>	1,350.00
A0175855	7/10/2017	@00008505	KIM SUNG	CRUMPLEY 6/	General Fund	Judicial Expenses	110474	731404	110	85.00	17
										<b>Check Total</b>	85.00
A0175856	7/10/2017	@00008047	KING TREVOR	6/1-25 REIMB	General Fund	Agricultural Extension Service	100900	732500	100	470.80	17
										<b>Check Total</b>	470.80
A0175857	7/10/2017	37950	KIRBY RESTAURANT SUPPLY	360723	General Fund	Corrections	120742	733300	130	716.30	17
										<b>Check Total</b>	716.30
A0175858	7/10/2017	@00006231	KROSCHER & KROSCHER, PC	OWENS 7/5	General Fund	Judicial Expenses	110474	731409	110	616.25	17
A0176335	7/27/2017	@00006231	KROSCHER & KROSCHER, PC	YBARRA 7/19	General Fund	Judicial Expenses	110474	731409	110	800.00	17
										<b>Check Total</b>	1,416.25

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A0175859	7/10/2017	@00005301	LARISON LAW OFFICE, P.C.	JUNE 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A0176112	7/17/2017	@00005301	LARISON LAW OFFICE, P.C.	HANSEN 7/5	General Fund	Judicial Expenses	110474	731409	110	2,125.00	17
A0176112	7/17/2017	@00005301	LARISON LAW OFFICE, P.C.	J C 6/29	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176112	7/17/2017	@00005301	LARISON LAW OFFICE, P.C.	N A 7/3	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176336	7/27/2017	@00005301	LARISON LAW OFFICE, P.C.	A B 7/14	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176336	7/27/2017	@00005301	LARISON LAW OFFICE, P.C.	C R 7/18	General Fund	Judicial Expenses	110474	731409	110	1,020.00	17
A0176336	7/27/2017	@00005301	LARISON LAW OFFICE, P.C.	L W 7/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17
C0011666	7/10/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-6-17	188th Drug Court	Basic Supervision	130772	738200	130	1,111.50	17
<b>Check Total</b>										10,473.17	
A0176113	7/17/2017	@00005091	LATHAM PATRICIA	12509	Airport	Airport - Terminal Building	100693	732800	100	210.00	17
<b>Check Total</b>										210.00	
A0175860	7/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	D O W III 6/23	General Fund	Judicial Expenses	110474	731403	110	875.00	17
A0175860	7/10/2017	@00007338	LAW OFFICE OF CHOY AND CHO	S H 6/23	General Fund	Judicial Expenses	110474	731403	110	1,972.00	17
A0176114	7/17/2017	@00007338	LAW OFFICE OF CHOY AND CHO	GREEN 7/7	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176337	7/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	BOYD 7/17	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176337	7/27/2017	@00007338	LAW OFFICE OF CHOY AND CHO	TINKER 7/14	General Fund	Judicial Expenses	110474	731401	110	425.00	17
<b>Check Total</b>										4,122.00	
A0175861	7/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BRADEN 6/23	General Fund	Judicial Expenses	110474	731402	110	1,232.50	17
A0175861	7/10/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TURRUBIART	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176115	7/17/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HAYES 6/30	General Fund	Judicial Expenses	110474	731401	110	756.50	17
A0176115	7/17/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JONES 6/15	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176338	7/27/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MAHON 7/14	General Fund	Judicial Expenses	110474	731402	110	1,632.00	17
A0176338	7/27/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731402	110	85.00	17
<b>Check Total</b>										4,556.00	
A0175862	7/10/2017	@00008154	LAW OFFICE OF JONATHAN WHA	FORTSON 6/19	General Fund	Judicial Expenses	110474	731401	110	3,170.50	17
A0175862	7/10/2017	@00008154	LAW OFFICE OF JONATHAN WHA	SMITH 6/19	General Fund	Judicial Expenses	110474	731401	110	867.00	17
<b>Check Total</b>										4,037.50	
A0176116	7/17/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	MAYNARD 7/1	General Fund	Judicial Expenses	110474	731403	110	722.50	17

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A0176116	7/17/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	MURRAY 7/11	General Fund	Judicial Expenses	110474	731403	110	1,011.50	17
A0176339	7/27/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON, II 7/	General Fund	Judicial Expenses	110474	731401	110	816.00	17
<b>Check Total</b>										2,550.00	
A0176117	7/17/2017	72333	LEE ZEPHYR	JUN 2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	175.00	17
<b>Check Total</b>										175.00	
A0176340	7/27/2017	@00007232	LEIGH & ASSOCIATES COURT RE	7/17/17	General Fund	County Court at Law No. 2	110468	731520	110	350.00	17
A0176340	7/27/2017	@00007232	LEIGH & ASSOCIATES COURT RE	7/18/17	General Fund	County Court at Law No. 2	110468	731520	110	350.00	17
A0176340	7/27/2017	@00007232	LEIGH & ASSOCIATES COURT RE	7/19/17	General Fund	County Court at Law No. 2	110468	731520	110	350.00	17
<b>Check Total</b>										1,050.00	
A0176118	7/17/2017	39430	LEM ADAMS WRECKER & AUTO	4977	Juvenile Services	Juvenile Probation	130760	732800	130	28.00	17
A0176118	7/17/2017	39430	LEM ADAMS WRECKER & AUTO	4979	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	17
<b>Check Total</b>										49.00	
A0175863	7/10/2017	39472	LEWIS MICHAEL	BUSH 6/19	General Fund	Judicial Expenses	110474	731401	110	790.50	17
A0175863	7/10/2017	39472	LEWIS MICHAEL	HEAD 6/23	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0175863	7/10/2017	39472	LEWIS MICHAEL	SMITH 6/23	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176119	7/17/2017	39472	LEWIS MICHAEL	EASLEY 7/10	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	COLEMAN 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	FORD 7/14	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	HAIR 7/17	General Fund	Judicial Expenses	110474	731401	110	726.75	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	MURRELL 7/1	General Fund	Judicial Expenses	110474	731403	110	718.25	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	RIDGEWAY 7/	General Fund	Judicial Expenses	110474	731409	110	361.25	17
A0176341	7/27/2017	39472	LEWIS MICHAEL	RUDD 7/18	General Fund	Judicial Expenses	110474	731409	110	799.00	17
<b>Check Total</b>										5,520.75	
A0176121	7/17/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201706	General Fund	Health	140880	730100	140	53.95	17
<b>Check Total</b>										53.95	
A0176120	7/17/2017	@00002219	LEXIS-NEXIS, INC.	3091015061	Law Library	Law Library	110510	732100	110	455.00	17
A0176120	7/17/2017	@00002219	LEXIS-NEXIS, INC.	3091029075	Law Library	Law Library	110510	732100	110	64.00	17
A0176342	7/27/2017	@00002219	LEXIS-NEXIS, INC.	1706186492	General Fund	District Attorney	110500	730100	110	340.00	17

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<b>Check Total</b>										859.00	
A0176343	7/27/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 7/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	164.15	17
A0176343	7/27/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 7/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	376.85	17
A0176343	7/27/2017	39550	LIBERTY CITY WATER SUPPLY C	358 7/13/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	262.05	17
A0176343	7/27/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 7/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	31.30	17
A0176343	7/27/2017	39550	LIBERTY CITY WATER SUPPLY C	43 7/13/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	17
<b>Check Total</b>										888.35	
A0175864	7/10/2017		LIFE LINE SCREENING OF AMERI	REFUND	General Fund			201031		50.00	17
A0175864	7/10/2017		LIFE LINE SCREENING OF AMERI	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	17
<b>Check Total</b>										100.00	
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2016114193913	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2016114193914	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2016114193916	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2016144193802	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017114171615	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017114193925	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017114193927	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017114193958	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017193980114	State Fees			204030		15.00	17
A0175865	7/10/2017	@00003840	LILLY'S BONDING SERVICE	2017606171613	State Fees			204030		15.00	17
<b>Check Total</b>										150.00	
A0176122	7/17/2017	@00002876	LOCK DOC, INC.	41963	General Fund	Longview Community Center	150610	730100	150	20.00	17
<b>Check Total</b>										20.00	
A0176123	7/17/2017	@00001401	LONE STAR OVERNIGHT	6037444	General Fund	Health	140880	730100	140	40.27	17
<b>Check Total</b>										40.27	
A0175866	7/10/2017	40150	LONGVIEW ASPHALT INC.	109267	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	11,972.73	17
A0175866	7/10/2017	40150	LONGVIEW ASPHALT INC.	109443	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	881.84	17
A0175866	7/10/2017	40150	LONGVIEW ASPHALT INC.	109604	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	597.14	17

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A0176124	7/17/2017	40150	LONGVIEW ASPHALT INC.	109506	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	187.11	17
A0176124	7/17/2017	40150	LONGVIEW ASPHALT INC.	109602	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	327.04	17
A0176344	7/27/2017	40150	LONGVIEW ASPHALT INC.	109830	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	312.44	17
A0176344	7/27/2017	40150	LONGVIEW ASPHALT INC.	109937	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	4,600.46	17
A0176344	7/27/2017	40150	LONGVIEW ASPHALT INC.	109984	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	16,157.82	17
A0176344	7/27/2017	40150	LONGVIEW ASPHALT INC.	109996	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	10,082.76	17
<b>Check Total</b>										45,119.34	
A0175867	7/10/2017	@00003781	LONGVIEW CABLE TELEVISION	286933-01 6/17	General Fund	District Attorney	110500	730100	110	133.53	17
A0176125	7/17/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201 7/201	Juvenile Services	Juvenile Probation	130760	731600	130	249.26	17
<b>Check Total</b>										382.79	
A0176345	7/27/2017	25654	LONGVIEW CHILD DEVELOPMEN	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737411	140	750.00	17
<b>Check Total</b>										750.00	
A0175868	7/10/2017	11600	LONGVIEW CITY OF WATER DEP	10010 6/15/17	General Fund	Greggton Building	150620	732700	150	78.45	17
A0176226	7/21/2017	11600	LONGVIEW CITY OF WATER DEP	00011 7/3/17	General Fund	Longview Community Center	150610	732700	150	36.68	17
A0176226	7/21/2017	11600	LONGVIEW CITY OF WATER DEP	60010 7/3/17	Juvenile Services	Juvenile Probation	130760	732700	130	422.73	17
A0176226	7/21/2017	11600	LONGVIEW CITY OF WATER DEP	70010 7/3/17	General Fund	Service Center Bldg	150590	732700	150	95.05	17
A0176346	7/27/2017	11600	LONGVIEW CITY OF WATER DEP	09810 7/3/17	General Fund	Longview Community Center	150610	732700	150	49.09	17
C0011674	7/17/2017	11600	LONGVIEW CITY OF WATER DEP	40010 6/22/17	Community Corre	Community Service Restitution	130775	732700	130	82.80	17
<b>Check Total</b>										764.80	
A0176126	7/17/2017	40575	LONGVIEW GLASS COMPANY, IN	135771	Renovations & Ca	Courthouse Building	150570	752000	170	1,500.00	17
<b>Check Total</b>										1,500.00	
A0176347	7/27/2017	@00005303	LONGVIEW INTERFAITH HOSPIT	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737435	140	450.00	17
<b>Check Total</b>										450.00	
A0175869	7/10/2017	40730	LONGVIEW LAWN & GARDEN EQ	660367	General Fund	Courthouse Building	150570	730100	150	10.19	17
A0175869	7/10/2017	40730	LONGVIEW LAWN & GARDEN EQ	661416	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	55.00	17
<b>Check Total</b>										65.19	
A0175870	7/10/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 6/15/17	General Fund	District Attorney	110500	731800	110	220.01	17
A0176127	7/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0517	General Fund	Health	140880	731800	140	139.80	17

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A0176127	7/17/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0617	General Fund	Purchasing	100446	731800	100	345.45	17
<b>Check Total</b>										705.26	
A0175871	7/10/2017	@00005576	LONGVIEW NOONDAY LION'S CL	FY17 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,500.00	17
<b>Check Total</b>										2,500.00	
C0011667	7/10/2017	72778	LONGVIEW OCCUPATIONAL ME	104500	Community Super	Basic Supervision	130772	738200	130	18.00	17
<b>Check Total</b>										18.00	
A0175872	7/10/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P128160674	General Fund	Health	140880	731516	140	33.27	17
A0175872	7/10/2017	40965	LONGVIEW ORTHOPAEDIC CLINI	P130300480	General Fund	Health	140880	731516	140	81.94	17
<b>Check Total</b>										115.21	
A0175873	7/10/2017	40975	LONGVIEW PRINT SHOP	111727	General Fund	Contract Jail Operations	120750	730400	130	175.29	17
A0176348	7/27/2017	40975	LONGVIEW PRINT SHOP	111699	General Fund	Contract Jail Operations	120750	730400	130	185.00	17
<b>Check Total</b>										360.29	
A0176349	7/27/2017	40995	LONGVIEW PUBLIC LIBRARY	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737101	140	10,000.00	17
<b>Check Total</b>										10,000.00	
A0175874	7/10/2017		LONGVIEW SQUARE APARTMEN	E2-107-17	General Fund			201302		9.00	17
A0175875	7/10/2017		LONGVIEW SQUARE APARTMEN	E2-106-17	General Fund			201302		9.00	17
<b>Check Total</b>										18.00	
A0176350	7/27/2017	@00001474	LONGVIEW TEEN COURT	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737416	140	1,225.00	17
<b>Check Total</b>										1,225.00	
C0011688	7/27/2017	@00004798	LOPER TINA	4798/08082017	Community Super	Basic Supervision	130772	738100	130	75.00	17
<b>Check Total</b>										75.00	
A0176128	7/17/2017	41305	LOUIS MORGAN DRUG #4, INC	428034-6 6/201	Juvenile Services	Youth Detention	130726	733600	130	98.74	17
A0176351	7/27/2017	41305	LOUIS MORGAN DRUG #4, INC	4072076 6/2017	General Fund	Health	140880	733600	140	7,082.03	17
A0176352	7/27/2017	41305	LOUIS MORGAN DRUG #4, INC	4280386 6/2017	General Fund	Contract Jail Operations	120750	733600	130	16,119.16	17
<b>Check Total</b>										23,299.93	
A0175876	7/10/2017	41400	LOWE'S OF TEXAS, INC.	8833 67848	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	96.85	17
A0175876	7/10/2017	41400	LOWE'S OF TEXAS, INC.	8882 67261	Airport	Airport - Maintenance Shop	100696	730100	100	75.89	17
A0175876	7/10/2017	41400	LOWE'S OF TEXAS, INC.	8890 67855	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	45.77	17

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A0176129	7/17/2017	41400	LOWE'S OF TEXAS, INC.	8841 42270	Juvenile Services	Juvenile Probation	130760	730100	130	120.27	17
A0176129	7/17/2017	41400	LOWE'S OF TEXAS, INC.	8858 45167	General Fund	Courthouse Building	150570	730100	150	8.54	17
A0176129	7/17/2017	41400	LOWE'S OF TEXAS, INC.	8866 67151	General Fund	Corrections	120742	733300	130	945.95	17
A0176353	7/27/2017	41400	LOWE'S OF TEXAS, INC.	8817 67259	General Fund	Courthouse Building	150570	730100	150	7.56	17
A0176353	7/27/2017	41400	LOWE'S OF TEXAS, INC.	8833 08888	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	40.88	17
A0176353	7/27/2017	41400	LOWE'S OF TEXAS, INC.	8833 22673	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	147.42	17
A0176353	7/27/2017	41400	LOWE'S OF TEXAS, INC.	8833 56954	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	21.42	17
A0176353	7/27/2017	41400	LOWE'S OF TEXAS, INC.	8833 67626	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	244.95	17
<b>Check Total</b>										1,755.50	
A0176130	7/17/2017	64825	MADE-RITE COMPANY, THE	W-2479325	Concession Opera	Concession Operations	100501	730100	100	156.00	17
A0176354	7/27/2017	64825	MADE-RITE COMPANY, THE	W-2487612	Concession Opera	Concession Operations	100501	730100	100	36.00	17
<b>Check Total</b>										192.00	
A0176131	7/17/2017	@00007318	MAIL FINANCE INC.	N6619470	General Fund	Postal Services	100470	731250	100	1,877.55	17
<b>Check Total</b>										1,877.55	
A0175877	7/10/2017	@00005300	MANATRON, INC.	INVC056344	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
<b>Check Total</b>										68.00	
A0175878	7/10/2017	@00006159	MANNING NANCY	6/9-30 MILES-	County-Wide Rec	Records Management & Preservation	100448	732500	100	71.69	17
<b>Check Total</b>										71.69	
A0176355	7/27/2017	@00008533	MARK WHITE CONSTRUCTION S	1703751 7/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	12,090.66	17
<b>Check Total</b>										12,090.66	
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2455	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2456	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2486	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2541	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2565	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017117-2566	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2584	State Fees		204030			15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017117-2637	State Fees		204030			15.00	17



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A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2693	State Fees			204030		15.00	17
A0176132	7/17/2017	@00006863	MARTIN BAIL BONDS	2017-117-2708	State Fees			204030		15.00	17
<b>Check Total</b>										150.00	
A0176133	7/17/2017	42595	MARTIN L. P. GAS, INC.	380642	General Fund	Health	140880	740800	140	40.47	17
A0176356	7/27/2017	42595	MARTIN L. P. GAS, INC.	380722	General Fund	Courthouse Building	150570	730100	150	51.00	17
<b>Check Total</b>										91.47	
A0176357	7/27/2017	@00006529	MATHESON TRI-GAS, DBA ETOX	15714013	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	99.90	17
<b>Check Total</b>										99.90	
A0176358	7/27/2017	@00007873	MATHIS JAMES	6/25-30 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	606.98	17
<b>Check Total</b>										606.98	
A0176359	7/27/2017	@00008562	MAXWELL AMANDA	LANSDALE 7/	General Fund	Judicial Expenses	110474	731452	110	2,762.50	17
<b>Check Total</b>										2,762.50	
A0175879	7/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36442	General Fund	Corrections	120742	732800	130	916.97	17
A0175879	7/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36524	General Fund	Corrections	120742	732800	130	100.14	17
A0175879	7/10/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36556	General Fund	District Attorney	110500	732800	110	145.45	17
A0176134	7/17/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36558	General Fund	Corrections	120742	732800	130	145.45	17
A0176360	7/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36600	Juvenile Services	Juvenile Probation	130760	732800	130	1,222.44	17
A0176360	7/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36607	General Fund	Constable No. 2	120732	732800	120	50.00	17
A0176360	7/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36608	General Fund	Constable No. 2	120732	732800	120	515.00	17
A0176360	7/27/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36657	General Fund	District Attorney	110500	732800	110	239.95	17
<b>Check Total</b>										3,335.40	
A0176135	7/17/2017	43600	MCCOY, III JAMES	B W 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176135	7/17/2017	43600	MCCOY, III JAMES	J M 6/30	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176135	7/17/2017	43600	MCCOY, III JAMES	K H 7/10/17	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176135	7/17/2017	43600	MCCOY, III JAMES	R L 6/30	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176135	7/17/2017	43600	MCCOY, III JAMES	S O 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176135	7/17/2017	43600	MCCOY, III JAMES	X B 7/6	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176361	7/27/2017	43600	MCCOY, III JAMES	C K 7/17	General Fund	Judicial Expenses	110474	731405	110	200.00	17

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A0176361	7/27/2017	43600	MCCOY, III JAMES	D P 7/20	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176361	7/27/2017	43600	MCCOY, III JAMES	L F 7/14	General Fund	Judicial Expenses	110474	731405	110	200.00	17
<b>Check Total</b>										1,800.00	
A0176136	7/17/2017	@00002844	MCKESSON MEDICAL - SURGICA	5110216	Immunization Co	Health	140880	730100	140	1,282.23	17
<b>Check Total</b>										1,282.23	
A0176362	7/27/2017	@00007485	MCKINNEY RONNIE	06/1-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	274.99	17
<b>Check Total</b>										274.99	
A0175880	7/10/2017		MELISSA CLAYTON	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	17
A0175880	7/10/2017		MELISSA CLAYTON	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										100.00	
A0175881	7/10/2017	@00008156	MOBILEX USA	7505909	General Fund	Corrections	120742	731516	130	1,650.00	17
<b>Check Total</b>										1,650.00	
A0176363	7/27/2017	45800	MOBLEY EBB	COLE 7/18	General Fund	Judicial Expenses	110474	731401	110	850.00	17
<b>Check Total</b>										850.00	
A0176137	7/17/2017		MONQUIE BROWN	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0175882	7/10/2017	@00003333	MOORE MEDICAL LLC	83282451	General Fund	Corrections	120742	730100	130	512.49	17
A0176364	7/27/2017	@00003333	MOORE MEDICAL LLC	83295905	General Fund	Corrections	120742	730100	130	699.48	17
<b>Check Total</b>										1,211.97	
C0011689	7/27/2017	@00007738	MOORE SHANNON	7/10-13 REIMB	Community Super	Basic Supervision	130772	732500	130	317.52	17
<b>Check Total</b>										317.52	
A0175883	7/10/2017	@00003919	MOORE, PH.D. CRAIG	6/21/17 JT & DJ	Juvenile Services	Juvenile Probation	130760	731516	130	900.00	17
A0175883	7/10/2017	@00003919	MOORE, PH.D. CRAIG	C J 6/20/17	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	17
<b>Check Total</b>										1,350.00	
A0176365	7/27/2017	@00007727	MORPHOTRUST USA, LLC.	111180	Social Security In	Corrections	120742	753000	130	10,436.00	17
<b>Check Total</b>										10,436.00	
A0175884	7/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102146654.00	General Fund	Contract Jail Operations	120750	733300	130	39.35	17
A0175884	7/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102186388.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.78	17

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A0175884	7/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102193852.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,764.80	17
A0175884	7/10/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102199190.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	981.00	17
A0176138	7/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S102211888.00	General Fund	Contract Jail Operations	120750	733300	130	160.10	17
A0176138	7/17/2017	@00001509	MORRISON SUPPLY COMPANY, I	S1025139764.0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	207.98	17
<b>Check Total</b>										3,190.01	
A0175885	7/10/2017	@00002971	MOTION INDUSTRIES, INC.	TX94-269418	General Fund	Courthouse Building	150570	732800	150	381.70	17
<b>Check Total</b>										381.70	
A0176139	7/17/2017	47290	MUSIC MOUNTAIN WATER CO	1792037 6/2017	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	17
A0176366	7/27/2017	47290	MUSIC MOUNTAIN WATER CO	301984	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	107.37	17
A0176366	7/27/2017	47290	MUSIC MOUNTAIN WATER CO	79350000 6/201	Airport	Airport - Terminal Building	100693	730100	100	81.00	17
A0176366	7/27/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 6/201	General Fund	Justice of the Peace No. 1	110491	730100	110	39.95	17
A0176366	7/27/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 6/17	General Fund	Justice of the Peace No. 2	110492	730100	110	11.25	17
A0176366	7/27/2017	47290	MUSIC MOUNTAIN WATER CO	9501215 6/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	102.00	17
<b>Check Total</b>										349.56	
A0176140	7/17/2017	@00003074	NATIONAL SAFETY COUNCIL	INV-1518975	General Fund	Corrections	120742	730100	130	40.00	17
<b>Check Total</b>										40.00	
A0175886	7/10/2017		NATIONWIDE EVICTION	E2-161-17	General Fund			201302		80.00	17
<b>Check Total</b>										80.00	
A0175887	7/10/2017	@00006006	NEELEY, C.S.R. ELIZABETH	#12	General Fund	County Court at Law # 1	110467	731520	110	450.00	17
A0176141	7/17/2017	@00006006	NEELEY, C.S.R. ELIZABETH	11	General Fund	County Court at Law No. 2	110468	731520	110	150.00	17
A0176367	7/27/2017	@00006006	NEELEY, C.S.R. ELIZABETH	#13	General Fund	County Court at Law # 1	110467	731520	110	150.00	17
<b>Check Total</b>										750.00	
A0176368	7/27/2017	@00005215	NETPLEA SERVICES	5393	General Fund			201450		61.90	17
A0176368	7/27/2017	@00005215	NETPLEA SERVICES	5394	General Fund			201450		694.95	17
A0176368	7/27/2017	@00005215	NETPLEA SERVICES	5395	General Fund			201450		593.87	17
A0176368	7/27/2017	@00005215	NETPLEA SERVICES	5396	General Fund			201450		1,775.16	17
A0176368	7/27/2017	@00005215	NETPLEA SERVICES	5397	General Fund			201450		815.69	17
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A0176227	7/21/2017	@00006965	NETWORK COMMUNICATIONS	1525 7/2017	General Fund	Information Technology	100560	731600	100	13,752.18	17
<b>Check Total</b>										13,752.18	
A0175888	7/10/2017		NICHOLAS CAMERON	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0175889	7/10/2017	48656	NOVY SCOTT	ALBA 6/30	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0175889	7/10/2017	48656	NOVY SCOTT	IRBY, JR 6/29	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0175889	7/10/2017	48656	NOVY SCOTT	MORROW 7/5	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A0175889	7/10/2017	48656	NOVY SCOTT	SMITH 6/22	General Fund	Judicial Expenses	110474	731402	110	850.00	17
A0176142	7/17/2017	48656	NOVY SCOTT	DUNN 7/1	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0176142	7/17/2017	48656	NOVY SCOTT	EMERSON 6/2	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0176142	7/17/2017	48656	NOVY SCOTT	MIRAMONTES	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176142	7/17/2017	48656	NOVY SCOTT	SMITH 7/7	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176142	7/17/2017	48656	NOVY SCOTT	VAUGHT 6/29	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A0176369	7/27/2017	48656	NOVY SCOTT	SHEFFIELD 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176369	7/27/2017	48656	NOVY SCOTT	WATKINS 7/17	General Fund	Judicial Expenses	110474	731401	110	382.50	17
<b>Check Total</b>										4,207.50	
A0175891	7/10/2017	@00007896	OAK FARMS DAIRY	950563	General Fund	Corrections	120742	733100	130	1,308.00	17
A0176144	7/17/2017	@00007896	OAK FARMS DAIRY	1972311	General Fund	Corrections	120742	733100	130	654.00	17
A0176371	7/27/2017	@00007896	OAK FARMS DAIRY	1979195	General Fund	Corrections	120742	733100	130	654.00	17
<b>Check Total</b>										2,616.00	
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47164	General Fund	Justice of the Peace No. 4	110494	730100	110	69.63	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47194	General Fund	Corrections	120742	730100	130	1,438.54	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47222	General Fund	District Clerk	110480	730100	110	242.26	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47251	General Fund	Purchasing	100446	730100	100	60.43	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47269	General Fund	County Clerk-Administration	100423	730100	100	58.22	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47272	General Fund	County Court at Law # 1	110467	730100	110	30.01	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47277	General Fund	Justice of the Peace No. 1	110491	730100	110	115.20	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47279	Airport	Airport - Operations	100694	730100	100	19.92	17

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A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47303	Airport	Airport - Administration	100691	730100	100	44.63	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47309	General Fund	Human Resources	100447	730100	100	422.88	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47316	Juvenile Services	Juvenile Probation	130760	730100	130	414.05	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47344	General Fund	Corrections	120742	730100	130	1,266.42	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47359	General Fund	Purchasing	100446	730100	100	19.98	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47394	General Fund	County Clerk-Administration	100423	730100	100	44.98	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47401	General Fund	District Clerk	110480	730100	110	134.69	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47423	General Fund	Collections Office	110800	730100	110	36.32	17
A0175892	7/10/2017	64920	OFFICE CENTER, INC.	47433	General Fund	County Clerk-Administration	100423	730100	100	44.98	17
A0176145	7/17/2017	64920	OFFICE CENTER, INC.	47464	General Fund	County Clerk-Administration	100423	730100	100	196.36	17
A0176145	7/17/2017	64920	OFFICE CENTER, INC.	47539	General Fund	Tax Assessor-Collector	100550	730100	100	278.00	17
A0176145	7/17/2017	64920	OFFICE CENTER, INC.	47621	General Fund	Purchasing	100446	730100	100	99.52	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47427	General Fund	Corrections	120742	730100	130	1,943.83	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47532	General Fund	County Clerk-Administration	100423	730100	100	225.59	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47611	General Fund	Collections Office	110800	730100	110	121.00	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47617	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	63.68	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47633	Immunization Co	Health	140880	730100	140	434.22	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47634	General Fund	County Auditor	100530	730100	100	89.78	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47654	General Fund	County Clerk-Administration	100423	730100	100	38.77	17
A0176372	7/27/2017	64920	OFFICE CENTER, INC.	47694	General Fund	County Court at Law # 1	110467	730100	110	92.00	17
C0011668	7/10/2017	64920	OFFICE CENTER, INC.	47223-	Community Super	Basic Supervision	130772	730100	130	21.43	17
<b>Check Total</b>										8,067.32	
A0176023	7/7/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A0176213	7/21/2017	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
<b>Check Total</b>										1,029.22	
A0175893	7/10/2017	48830	OLMSTED-KIRK PAPER COMPAN	3896709	General Fund	Corrections	120742	730100	130	4,723.12	17
A0175893	7/10/2017	48830	OLMSTED-KIRK PAPER COMPAN	3899430	General Fund	District Clerk	110480	730100	110	99.63	17
A0176373	7/27/2017	48830	OLMSTED-KIRK PAPER COMPAN	3909148	General Fund	Pretrial Services	130774	730100	130	179.70	17

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<b>Check Total</b>										5,002.45	
A0175890	7/10/2017	@00002073	O'REILLY AUTO PARTS	0778-145906	General Fund	Criminal Justice Center Operations	120760	730100	130	34.26	17
A0175890	7/10/2017	@00002073	O'REILLY AUTO PARTS	0839-480862	General Fund	Corrections	120742	730100	130	158.97	17
A0175890	7/10/2017	@00002073	O'REILLY AUTO PARTS	5742-100645	General Fund	Corrections	120742	730100	130	217.04	17
A0175890	7/10/2017	@00002073	O'REILLY AUTO PARTS	5742-100810	General Fund	Corrections	120742	730100	130	-18.00	17
A0176143	7/17/2017	@00002073	O'REILLY AUTO PARTS	0839-481636	General Fund	Corrections	120742	730100	130	69.27	17
A0176143	7/17/2017	@00002073	O'REILLY AUTO PARTS	0839-484413	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	582.47	17
A0176370	7/27/2017	@00002073	O'REILLY AUTO PARTS	0657-164153	General Fund	Corrections	120742	730100	130	443.93	17
<b>Check Total</b>										1,487.94	
A0175894	7/10/2017		PAMELA CLINE	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0176146	7/17/2017	@00001909	PARENTING RESOURCE CENTER	6/5,19,26	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	17
A0176374	7/27/2017	@00001909	PARENTING RESOURCE CENTER	4QTR FY17	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	17
<b>Check Total</b>										2,175.00	
A0175895	7/10/2017	@00004374	PATTERSON MOTORS OF KILGOR	6059618/2	General Fund	Corrections	120742	732800	130	29.95	17
<b>Check Total</b>										29.95	
A0176375	7/27/2017	@00000792	PATTILLO, BROWN & HILL, L.L.P.	376932	General Fund	Non-Dept-General Government	100451	736500	100	4,500.00	17
<b>Check Total</b>										4,500.00	
A0176147	7/17/2017		PAULISZIA STEWART	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0175896	7/10/2017	50450	PENGAD CO, INC.	493550-01	General Fund	County Court at Law # 1	110467	730100	110	96.80	17
<b>Check Total</b>										96.80	
A0176148	7/17/2017	@00006499	PERKINS ANDRIN	6/24-30 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	416.00	17
<b>Check Total</b>										416.00	
C0011690	7/27/2017	@00008319	PHARMCHEM, INC.	422047	Community Super	Basic Supervision	130772	738100	130	50.00	17
<b>Check Total</b>										50.00	
A0175897	7/10/2017		PHILLIP SMITH	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	

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A0176376	7/27/2017	@00008546	PINTOR NORMA	071891	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,400.00	17
<b>Check Total</b>										1,400.00	
A0176024	7/7/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
A0176214	7/21/2017	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
<b>Check Total</b>										199.22	
A0175898	7/10/2017	@00001472	PITHER PLUMBING & CONST, IN	2164	Airport	Airport - Terminal Building	100693	732800	100	220.50	17
<b>Check Total</b>										220.50	
A0175899	7/10/2017	@00002777	PITNEY BOWES	3303525751	General Fund	Principal	180911	799500	180	198.69	17
A0175899	7/10/2017	@00002777	PITNEY BOWES	3303525751	General Fund	Interest & Fiscal Charges	180912	799600	190	85.71	17
A0175899	7/10/2017	@00002777	PITNEY BOWES	3303525751	General Fund	Tax Assessor-Collector	100550	732800	100	104.16	17
<b>Check Total</b>										388.56	
A0176377	7/27/2017	@00006926	PLILER INTERNATIONAL	1039736	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.95	17
<b>Check Total</b>										54.95	
A0175900	7/10/2017	@00008174	PORTLEY RUBY	JUN 2017-	General Fund	Elderville Community Building	150641	731529	150	360.00	17
<b>Check Total</b>										360.00	
A0176149	7/17/2017	51901	POSTMASTER	7/10/17	Immunization Co	Health	140880	731100	140	735.00	17
<b>Check Total</b>										735.00	
A0175901	7/10/2017	51904	POSTMASTER	6/30/17 STAMP	General Fund	Justice of the Peace No. 2	110492	731100	110	343.00	17
<b>Check Total</b>										343.00	
A0176378	7/27/2017	51900	POSTMASTER-LONGVIEW	STAMPS 6/22/1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731100	160	98.00	17
<b>Check Total</b>										98.00	
A0176211	7/17/2017	@00007134	PREFERRED INTERPRETERS	2525	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
A0176211	7/17/2017	@00007134	PREFERRED INTERPRETERS	2525	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
<b>Check Total</b>										4,500.00	
C0011669	7/10/2017	@00007119	PRINTMAILPRO.COM	051717 P17032	Community Super	Basic Supervision	130772	730100	130	582.00	17
C0011669	7/10/2017	@00007119	PRINTMAILPRO.COM	060117	Community Super	Basic Supervision	130772	730100	130	479.00	17
<b>Check Total</b>										1,061.00	
A0175902	7/10/2017	72873	PROPATH ASSOCIATES	S9719999	General Fund	Corrections	120742	731516	130	275.09	17



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<b>Check Total</b>										275.09	
A0175903	7/10/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	HUNT/WAYM	Airport	Airport - Administration	100691	731700	100	130.00	17
A0175904	7/10/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	L WOLOSZYN	General Fund	County Auditor	100530	731700	100	130.00	17
A0176150	7/17/2017	@00008458	PUBLIC PURCHASING ASSOCIATI	M SOAPE	General Fund	District Attorney	110500	731700	110	65.00	17
<b>Check Total</b>										325.00	
A0175905	7/10/2017	@00008049	PUTNAM TAMI	6/1-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	82.93	17
<b>Check Total</b>										82.93	
A0175906	7/10/2017	72537	QUEST DIAGNOSTICS	9170765294	General Fund	Tax Assessor-Collector	100550	733900	100	91.52	17
A0175906	7/10/2017	72537	QUEST DIAGNOSTICS	9170765294	Airport	Airport - Administration	100691	733900	100	45.76	17
A0175906	7/10/2017	72537	QUEST DIAGNOSTICS	9170765294	General Fund	Corrections	120742	733900	130	411.84	17
A0175906	7/10/2017	72537	QUEST DIAGNOSTICS	9170765294	Juvenile Services	Youth Detention	130726	733900	130	228.80	17
<b>Check Total</b>										777.92	
A0176151	7/17/2017	58865	QUEST DIAGNOSTICS CLINICAL	9171142305	General Fund	Health	140880	733700	140	855.53	17
<b>Check Total</b>										855.53	
A0176379	7/27/2017	52877	RADER FUNERAL HOME, INC.	HART 7/3/17	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	17
<b>Check Total</b>										325.00	
A0175907	7/10/2017		RAQUEL MONTES	REFUND	General Fund			201031		100.00	17
<b>Check Total</b>										100.00	
C0011670	7/10/2017	@00007790	REDWOOD TOXICOLOGY LABOR	605675	Community Super	Basic Supervision	130772	730100	130	3,398.50	17
<b>Check Total</b>										3,398.50	
A0175908	7/10/2017	@00008039	REEVES RANDY	6/6-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	327.96	17
<b>Check Total</b>										327.96	
A0176380	7/27/2017	@00006028	REGIONAL COMMUNITY CONNE	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737440	140	6,250.00	17
<b>Check Total</b>										6,250.00	
A0176152	7/17/2017	@00001066	RENAISSANCE HOTEL MGM CO,	94001145	General Fund	Elections	100520	731700	100	1,297.20	17
<b>Check Total</b>										1,297.20	
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002554451	General Fund	Jail Building	150585	732800	150	467.50	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002557878	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	394.00	17

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A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002557879	General Fund	Health	140880	732800	140	394.00	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002557880	General Fund	Health	140880	732800	140	394.00	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002557881	General Fund	Health	140880	732800	140	394.00	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563901	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	58.50	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563979	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563980	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563982	General Fund	Greggton Building	150620	732800	150	45.10	17
A0175909	7/10/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002565025	General Fund	Justice of the Peace No. 4	110494	732800	110	202.78	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002562111	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002562589	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	63.25	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563900	General Fund	Service Center Bldg	150590	732800	150	146.30	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563902	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563903	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563904	General Fund	Jail Building	150585	732800	150	467.50	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563905	General Fund	Courthouse Building	150570	732800	150	558.80	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563981	General Fund	Liberty City Office/Community Bldg	150633	732800	150	154.65	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563983	General Fund	Judson Community Building	150611	732800	150	44.28	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002564063	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002564590	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A0176153	7/17/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002565419	General Fund	Longview Community Center	150610	732800	150	238.32	17
C0011691	7/27/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002563968	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
<b>Check Total</b>										4,670.48	
A0175910	7/10/2017	61000	REXEL SUMMERS	S117110863.00	Airport	Airport - Operations	100694	730100	100	697.80	17
<b>Check Total</b>										697.80	
A0175911	7/10/2017	@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #7	Airport Improvem	Airport Improvements	100692	756944	170	302,419.68	17
<b>Check Total</b>										302,419.68	
A0176154	7/17/2017	@00001773	RICOH USA, INC.	99047920	General Fund	County Court at Law # 1	110467	731300	110	168.00	17
A0176381	7/27/2017	@00001773	RICOH USA, INC.	99077078	Juvenile Services	Youth Detention	130726	731300	130	200.56	17

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A0176382	7/27/2017	@00001773	RICOH USA, INC.	99077078-	Juvenile Services	Youth Detention	130726	731300	130	66.27	17
<b>Check Total</b>										434.83	
A0176383	7/27/2017	@00006113	ROBERT'S COFFEE & VENDING S	1068266	Concession Opera	Concession Operations	100501	730100	100	57.00	17
<b>Check Total</b>										57.00	
A0175912	7/10/2017		ROBIN REESE	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0175913	7/10/2017	54900	ROMCO EQUIPMENT CO	10558747	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	739.32	17
<b>Check Total</b>										739.32	
A0176384	7/27/2017	@00006051	ROOKER-DOWNING INSURANCE	CST2003450-15	General Fund	Non-Dept-General Government	100451	732000	100	5,302.51	17
<b>Check Total</b>										5,302.51	
A0176385	7/27/2017	@00008554	ROSS JILL	7/10-12 REIMB	Juvenile Services	Youth Detention	130726	731700	130	206.50	17
<b>Check Total</b>										206.50	
A0175914	7/10/2017	@00002601	ROYCE PAINT & BODY SHOP	RO#2052	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	28,874.75	17
<b>Check Total</b>										28,874.75	
A0176228	7/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	04200 7/6/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	199.47	17
A0176228	7/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	40300 7/6/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	272.70	17
A0176228	7/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/6/17	Airport	Airport - Administration	100691	732700	100	181.44	17
A0176228	7/21/2017	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/6/17-	General Fund	DPS Hangar	120773	732700	120	288.99	17
A0176386	7/27/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 7/13/17	General Fund	Elderville Community Building	150641	732700	150	397.76	17
<b>Check Total</b>										1,340.36	
A0176387	7/27/2017	@00005305	SABINE VALLEY REGIONAL MH-	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737405	140	56,250.00	17
C0011692	7/27/2017	@00005305	SABINE VALLEY REGIONAL MH-	583-42903	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	55,894.34	17
C0011693	7/27/2017	@00005305	SABINE VALLEY REGIONAL MH-	583-42903-	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	35,534.98	17
C0011694	7/27/2017	@00005305	SABINE VALLEY REGIONAL MH-	6/17-570	188th Drug Court	Basic Supervision	130772	738100	130	1,711.58	17
<b>Check Total</b>										149,390.90	
A0176388	7/27/2017	72271	SABINE VOLUNTEER FIRE DEPA	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737203	140	3,000.00	17
<b>Check Total</b>										3,000.00	
A0175915	7/10/2017	72721	SAFETY KLEEN, INC	73834199	Airport	Airport - Maintenance Shop	100696	732800	100	225.11	17

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<b>Check Total</b>										225.11	
A0176389	7/27/2017	@00006578	SAFETY VISION, LLC	0009439-IN	General Fund	Corrections	120742	732800	130	99.00	17
<b>Check Total</b>										99.00	
A0176156	7/17/2017		SAMPLES REUNION	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0175916	7/10/2017	55960	SAM'S, INC	4544 6/26/17	Print Shop	Print Shop	100800	730100	100	29.76	17
A0175916	7/10/2017	55960	SAM'S, INC	4545 6/26/17	Concession Opera	Concession Operations	100501	730100	100	331.25	17
A0175916	7/10/2017	55960	SAM'S, INC	5738 6/22/17	Concession Opera	Concession Operations	100501	730100	100	18.78	17
A0175916	7/10/2017	55960	SAM'S, INC	8707 6/20/17	Concession Opera	Concession Operations	100501	730100	100	268.94	17
A0175916	7/10/2017	55960	SAM'S, INC	9130 6/26/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,067.82	17
A0176155	7/17/2017	55960	SAM'S, INC	3112 7/10/17	Concession Opera	Concession Operations	100501	730100	100	-2.72	17
A0176155	7/17/2017	55960	SAM'S, INC	3922 6/30/17	General Fund	Longview Community Center	150610	730100	150	239.64	17
A0176155	7/17/2017	55960	SAM'S, INC	4693 7/3/17	Concession Opera	Concession Operations	100501	730100	100	180.34	17
A0176155	7/17/2017	55960	SAM'S, INC	6915 7/10/17	Concession Opera	Concession Operations	100501	730100	100	247.65	17
A0176155	7/17/2017	55960	SAM'S, INC	6916 7/10/17	Concession Opera	Concession Operations	100501	730100	100	18.74	17
A0176390	7/27/2017	55960	SAM'S, INC	1440 7/10/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	101.52	17
A0176390	7/27/2017	55960	SAM'S, INC	2629 7/19/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	101.52	17
A0176390	7/27/2017	55960	SAM'S, INC	3550 7/17/17-	Concession Opera	Concession Operations	100501	730100	100	-4.07	17
A0176390	7/27/2017	55960	SAM'S, INC	7544 7/17/17	Concession Opera	Concession Operations	100501	730100	100	53.41	17
A0176390	7/27/2017	55960	SAM'S, INC	7545 7/17/17	Concession Opera	Concession Operations	100501	730100	100	302.99	17
<b>Check Total</b>										2,955.57	
A0175917	7/10/2017	@00004640	SARTAIN LOCK & SAFE	29837	General Fund	Contract Jail Operations	120750	730100	130	37.00	17
A0176391	7/27/2017	@00004640	SARTAIN LOCK & SAFE	30012	General Fund	Contract Jail Operations	120750	730100	130	29.75	17
<b>Check Total</b>										66.75	
A0175918	7/10/2017	@00004279	SCHAEFFER MANUFACTURING C	SN8353-INV1	General Fund	Contract Jail Operations	120750	732800	130	1,072.05	17
A0176392	7/27/2017	@00004279	SCHAEFFER MANUFACTURING C	SN8383-INV1	General Fund	Contract Jail Operations	120750	732800	130	428.82	17
<b>Check Total</b>										1,500.87	
A0176157	7/17/2017	@00008526	SCHILL MARINA	6/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	48.15	17

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<b>Check Total</b>										48.15	
A0175919	7/10/2017	@00001402	SCOTT JERRY	MAYNARD 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0175919	7/10/2017	@00001402	SCOTT JERRY	YOUNG 6/9	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	BRANTLEY 6/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	ECTOR 7/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	FREEMAN 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	MAXEY 710	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	MOONEY 7/7	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176158	7/17/2017	@00001402	SCOTT JERRY	TATUM 7/10	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176393	7/27/2017	@00001402	SCOTT JERRY	RAMSEY 7/14	General Fund	Judicial Expenses	110474	731402	110	425.00	17
<b>Check Total</b>										3,825.00	
A0175920	7/10/2017	56474	SCOTT MERRIMAN INC.	059806	General Fund	County Clerk-Administration	100423	730100	100	3,040.00	17
<b>Check Total</b>										3,040.00	
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000004	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000021	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000036	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000160	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000211	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000212	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000218	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000225	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102000285	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102700007	State Fees			204030		15.00	17
A0175921	7/10/2017	@00008537	SECOND CHANCE BAIL BONDS	2017102700009	State Fees			204030		15.00	17
<b>Check Total</b>										165.00	
A0176394	7/27/2017	@00005717	SEESAW CHILDREN'S PLACE, INC	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737424	140	1,800.00	17
<b>Check Total</b>										1,800.00	
A0175922	7/10/2017	@00008218	SENTRYNET, INC.	R466981	General Fund	Longview Community Center	150610	732800	150	30.00	17

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A0176395	7/27/2017	@00008218	SENTRYNET, INC.	R469980	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	17
<b>Check Total</b>										93.00	
A0175923	7/10/2017	56800	SETTLE KEVIN	A M 6/21	General Fund	Judicial Expenses	110474	731403	110	450.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	ADAMS 7/5	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	B H 6/28	General Fund	Judicial Expenses	110474	731403	110	200.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	J J 6/28	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	K H 6/21	General Fund	Judicial Expenses	110474	731403	110	450.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	K H 6/28	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A0175923	7/10/2017	56800	SETTLE KEVIN	SHIELDS 6/26	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	B S 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	CARMERON 6/	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	D F 7/11	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	G S 7/11	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	J E 7/5	General Fund	Judicial Expenses	110474	731403	110	370.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	M S 6/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	N S 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	S S 7/5	General Fund	Judicial Expenses	110474	731403	110	350.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	T R 7/11	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	TATUM 7/5	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176159	7/17/2017	56800	SETTLE KEVIN	TUBBS 7/11	General Fund	Judicial Expenses	110474	731401	110	977.50	17
A0176396	7/27/2017	56800	SETTLE KEVIN	C H 7/14	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	D P 7/12	General Fund	Judicial Expenses	110474	731403	110	430.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	J J 7/12	General Fund	Judicial Expenses	110474	731403	110	300.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	J L 7/12	General Fund	Judicial Expenses	110474	731403	110	370.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	K L 7/12	General Fund	Judicial Expenses	110474	731403	110	400.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	R P 7/14	General Fund	Judicial Expenses	110474	731403	110	1,028.50	17
A0176396	7/27/2017	56800	SETTLE KEVIN	R W 7/18	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0176396	7/27/2017	56800	SETTLE KEVIN	TURNER 7/13	General Fund	Judicial Expenses	110474	731402	110	1,241.00	17

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<b>Check Total</b>										10,282.00	
A0176397	7/27/2017	@00007971	SHARMA TUHINA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110	850.00	17
A0176397	7/27/2017	@00007971	SHARMA TUHINA	J W 7/14	General Fund	Judicial Expenses	110474	731403	110	595.00	17
A0176397	7/27/2017	@00007971	SHARMA TUHINA	MURPHY 7/19	General Fund	Judicial Expenses	110474	731409	110	1,487.50	17
<b>Check Total</b>										2,932.50	
A0175924	7/10/2017	57374	SHERWIN-WILLIAMS, INC	9990-8	General Fund	Courthouse Building	150570	730100	150	145.29	17
<b>Check Total</b>										145.29	
A0175925	7/10/2017	@00001715	SHERWIN-WILLIAMS, INC.	9506-2	General Fund	Corrections	120742	730100	130	537.50	17
A0176160	7/17/2017	@00001715	SHERWIN-WILLIAMS, INC.	0125-0	General Fund	Corrections	120742	730100	130	163.90	17
A0176398	7/27/2017	@00001715	SHERWIN-WILLIAMS, INC.	8864-6	General Fund	Corrections	120742	730100	130	66.95	17
<b>Check Total</b>										768.35	
A0175926	7/10/2017	57500	SHIELDS KIRK	6/20-23 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	216.57	17
<b>Check Total</b>										216.57	
A0176161	7/17/2017	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00241450	General Fund	Information Technology	100560	732801	100	1,184.00	17
<b>Check Total</b>										1,184.00	
A0176399	7/27/2017	@00007911	SHREVEPORT EYE CLINIC, AMC	2217848	General Fund	Health	140880	731516	140	41.70	17
<b>Check Total</b>										41.70	
A0176400	7/27/2017	@00008247	SIDDONS MARTIN EMERGENCY	16401506	Airport	Airport - Fire Protection	100699	732800	100	9,699.32	17
<b>Check Total</b>										9,699.32	
A0176162	7/17/2017	@00003211	SIERRA PACKAGING, INC.	137061	General Fund	Courthouse Building	150570	730100	150	711.88	17
<b>Check Total</b>										711.88	
A0175927	7/10/2017	72277	SIGN PRO	48845	General Fund	Corrections	120742	732800	130	141.00	17
A0176163	7/17/2017	72277	SIGN PRO	48585	General Fund	Longview Community Center	150610	730100	150	25.00	17
<b>Check Total</b>										166.00	
A0176401	7/27/2017	@00008555	SIMMONS GEORGE	REIMB 6/25-27	LEOSE			201506		20.61	17
<b>Check Total</b>										20.61	
A0175928	7/10/2017	@00006462	SIMS CARLA	6/21/17	General Fund	307th District Court	110473	731520	110	300.00	17
A0175928	7/10/2017	@00006462	SIMS CARLA	7/3/17	General Fund	307th District Court	110473	731520	110	300.00	17



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A0176402	7/27/2017	@00006462	SIMS CARLA	5/17/17	General Fund	District Attorney	110500	731513	110	171.00	17
<b>Check Total</b>										771.00	
A0176164	7/17/2017	@00006234	SIXTH COURT OF APPEALS	5/1-6/30	State Fees			204047		1,199.64	17
<b>Check Total</b>										1,199.64	
A0176165	7/17/2017	@00002837	SMALLWOOD SHIRLEY	6/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.40	17
<b>Check Total</b>										21.40	
A0176403	7/27/2017	@00005845	SMEDLEY KATHY	6/6-27	Juvenile Services	Juvenile Probation	130760	731516	130	1,060.00	17
<b>Check Total</b>										1,060.00	
A0176166	7/17/2017	58855	SMITH STEPHEN	ALLEN 7/7	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0176404	7/27/2017	58855	SMITH STEPHEN	BUTLER 7/13	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0176404	7/27/2017	58855	SMITH STEPHEN	HEATH 7/11	General Fund	Judicial Expenses	110474	731404	110	425.00	17
<b>Check Total</b>										1,105.00	
C0011695	7/27/2017	59050	SOBOL WELDERS SUPPLY CO, IN	BR53302	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
<b>Check Total</b>										15.00	
A0176405	7/27/2017	@00006861	SOLARWINDS, INC.	IN333397	General Fund	Information Technology	100560	732801	100	213.00	17
<b>Check Total</b>										213.00	
A0176406	7/27/2017	@00005914	SOUTH TEXAS COUNTY JUDGES	40-2634	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	225.00	17
A0176406	7/27/2017	@00005914	SOUTH TEXAS COUNTY JUDGES	40-2635	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	225.00	17
<b>Check Total</b>										450.00	
A0175929	7/10/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000433044	General Fund	Information Technology	100560	730100	100	453.96	17
A0175929	7/10/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000434697	General Fund	Department of Public Safety	120772	730100	120	78.62	17
A0175929	7/10/2017	@00005883	SOUTHERN COMPUTER WAREHO	INV-000433069	General Fund	Department of Public Safety	120772	730100	120	78.62	17
A0176167	7/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000435823	Violence Agnst	District Attorney	110500	730100	110	482.86	17
A0176167	7/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000435833	Victim Assistance	District Attorney	110500	730100	110	683.49	17
A0176167	7/17/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000436426	General Fund	Information Technology	100560	730100	100	39.34	17
A0176407	7/27/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000437306	General Fund	District Attorney	110500	730100	110	77.28	17
A0176407	7/27/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000438114	General Fund	District Attorney	110500	730100	110	61.14	17
A0176407	7/27/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000438373	General Fund	Information Technology	100560	730100	100	26.70	17

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A0175930	7/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55185104	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	1,804.26	17
A0175930	7/10/2017	@00004414	SOUTHERN TIRE MART, LLC	55185984	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	198.96	17
A0176168	7/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55185092	General Fund	Corrections	120742	740700	130	1,469.90	17
A0176168	7/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55185945	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	13.50	17
A0176168	7/17/2017	@00004414	SOUTHERN TIRE MART, LLC	55186289	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	636.71	17
A0176408	7/27/2017	@00004414	SOUTHERN TIRE MART, LLC	55183589	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	170.00	17
A0176408	7/27/2017	@00004414	SOUTHERN TIRE MART, LLC	55186523	General Fund	Corrections	120742	740700	130	553.45	17
<b>Check Total</b>										4,846.78	
A0176409	7/27/2017	@00005653	SPENCER RICHARD	16-0800	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
<b>Check Total</b>										1,100.00	
A0175931	7/10/2017	18760	SPORT CENTER DESIGNS & AWA	0016283-IN	General Fund	Corrections	120742	733500	130	469.60	17
<b>Check Total</b>										469.60	
A0176169	7/17/2017	@00008509	SQUIERS METAL FABRICATION I	2636	General Fund	Courthouse Building	150570	732800	150	4,750.00	17
<b>Check Total</b>										4,750.00	
A0176025	7/7/2017	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		258.46	17
A0176215	7/21/2017	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		258.46	17
<b>Check Total</b>										516.92	
A0175932	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3311834150	General Fund	District Attorney	110500	730100	110	26.04	17
A0175933	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3339646906	General Fund	Pretrial Services	130774	730100	130	214.56	17
A0175933	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3342768314	General Fund	District Attorney	110500	730100	110	171.28	17
A0176410	7/27/2017	@00006137	STAPLES CONTRACT & COMMER	3345428453	Victim Assistance	District Attorney	110500	730100	110	472.44	17
C0011671	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3339646905	Community Super	Basic Supervision	130772	730100	130	399.25	17
C0011671	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3339646907	Community Corre	Community Service Restitution	130775	730100	130	67.05	17
C0011671	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3343231876	Community Super	Basic Supervision	130772	730100	130	18.07	17
C0011671	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3343231877	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	105.67	17
C0011671	7/10/2017	@00006137	STAPLES CONTRACT & COMMER	3343546400	Community Super	Basic Supervision	130772	730100	130	35.31	17
C0011696	7/27/2017	@00006137	STAPLES CONTRACT & COMMER	8045507568	Community Super	Basic Supervision	130772	730100	130	252.28	17

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A0175934	7/10/2017	60351	STATE COMPTROLLER	18617101109	Concession Opera			201800		1,088.97	17
<b>Check Total</b>										1,088.97	
A0176170	7/17/2017	60450	STATE TREASURER, C/O GLENN	VICCRIME6/30	State Fees			204033		1,178.47	17
<b>Check Total</b>										1,178.47	
A0175935	7/10/2017	@00003943	STERLING SOLUTIONS, INC.	01660-029	General Fund	Information Technology	100560	732801	100	750.00	17
<b>Check Total</b>										750.00	
A0175936	7/10/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE02525	Airport	Airport - Fire Protection	100699	732800	100	310.00	17
A0175936	7/10/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE032496	Airport	Airport - Terminal Building	100693	732800	100	1,046.83	17
A0176411	7/27/2017	60725	STORER EQUIPMENT CO., LTD.	SCHED005572	General Fund	Jail Building	150585	732800	150	1,093.00	17
<b>Check Total</b>										2,449.83	
A0175937	7/10/2017	@00003461	STUCKEY TAMMY	5/23 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	100.59	17
<b>Check Total</b>										100.59	
A0175938	7/10/2017	@00004194	SUNBELT RENTALS, PC#235	69644702-001	Renovations & Ca	Courthouse Building	150570	752000	170	913.66	17
<b>Check Total</b>										913.66	
A0175939	7/10/2017	@00005148	SWIMMING POOL SUPERSTORE	6/21/17 474557	General Fund	Courthouse Building	150570	730100	150	281.00	17
A0176171	7/17/2017	@00005148	SWIMMING POOL SUPERSTORE	004729	General Fund	Courthouse Building	150570	730100	150	121.50	17
<b>Check Total</b>										402.50	
A0175940	7/10/2017	@00000851	SYSCO EAST TEXAS	193029884	Concession Opera	Concession Operations	100501	730100	100	35.05	17
A0175940	7/10/2017	@00000851	SYSCO EAST TEXAS	193030407	General Fund	Corrections	120742	733100	130	14,916.06	17
A0175940	7/10/2017	@00000851	SYSCO EAST TEXAS	19304058	General Fund	Corrections	120742	733100	130	16,079.36	17
A0176172	7/17/2017	@00000851	SYSCO EAST TEXAS	193034059	Concession Opera	Concession Operations	100501	730100	100	322.95	17
A0176172	7/17/2017	@00000851	SYSCO EAST TEXAS	193034060	Juvenile Services	Youth Detention	130726	733100	130	659.65	17
A0176172	7/17/2017	@00000851	SYSCO EAST TEXAS	193034060-	Juvenile Services	Youth Detention	130726	730100	130	255.64	17
A0176172	7/17/2017	@00000851	SYSCO EAST TEXAS	193038378	General Fund	Corrections	120742	733100	130	15,929.91	17
A0176172	7/17/2017	@00000851	SYSCO EAST TEXAS	193041934	Concession Opera	Concession Operations	100501	730100	100	394.92	17
A0176412	7/27/2017	@00000851	SYSCO EAST TEXAS	193041933	General Fund	Corrections	120742	733100	130	16,261.51	17
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A0176026	7/7/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		7,921.23	17
C0011673	7/7/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		590.55	17
<b>Check Total</b>										8,511.78	
C0011704	7/24/2017	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,267.46	17
<b>Check Total</b>										4,267.46	
A0176413	7/27/2017	@00002002	T M M INVESTMENTS, L T D	AUG 2017	General Fund	Veterans Services	140430	733000	140	800.00	17
<b>Check Total</b>										800.00	
A0176173	7/17/2017		TAMMY DANIEL	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0176174	7/17/2017	@00004073	TAYLOR DARLENE	6/1-30/17 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	16.05	17
<b>Check Total</b>										16.05	
C0011697	7/27/2017	@00001771	TAYLOR KAY	1771/08082017	Community Super	Basic Supervision	130772	738100	130	75.00	17
<b>Check Total</b>										75.00	
A0176175	7/17/2017	72030	TEECO SAFETY, INC.	121933	General Fund	Corrections	120742	730100	130	56.73	17
<b>Check Total</b>										56.73	
A0175941	7/10/2017		TELISHA WILLIAMS	2015-2785	General Fund			201305		10.00	17
<b>Check Total</b>										10.00	
A0175942	7/10/2017	@00004079	TERRY MICHELLE	6/20-23 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	49.49	17
<b>Check Total</b>										49.49	
A0176414	7/27/2017	62652	TEXAS AIR HYDRAULIC	111915	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	40.52	17
<b>Check Total</b>										40.52	
A0175943	7/10/2017	62900	TEXAS ASSOCIATION OF COUNTI	21789 8/23-25	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	17
A0176415	7/27/2017	62900	TEXAS ASSOCIATION OF COUNTI	44255	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	225.00	17
<b>Check Total</b>										455.00	
A0175944	7/10/2017	@00008544	TEXAS ASSOCIATION OF COUNTI	REIMB	General Fund	General Government Revenue	100100	599000	100	1,442.94	17
<b>Check Total</b>										1,442.94	
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002364	General Fund	Non-Dept-General Government	100451	731502	100	252.50	17
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002526	General Fund	Non-Dept-General Government	100451	731502	100	720.50	17

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A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002613	General Fund	Non-Dept-General Government	100451	731502	100	299.60	17
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002614	General Fund	Non-Dept-General Government	100451	731502	100	318.10	17
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002615	General Fund	Non-Dept-General Government	100451	731502	100	591.58	17
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0002616	General Fund	Non-Dept-General Government	100451	731502	100	2,942.40	17
A0176416	7/27/2017	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-2000252	General Fund	Non-Dept-General Government	100451	731502	100	260.74	17
<b>Check Total</b>										5,385.42	
A0176176	7/17/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0048406	State Fees			204022		80.00	17
A0176176	7/17/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0048407	State Fees			204022		70.00	17
A0176176	7/17/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR0048408	State Fees			204022		100.00	17
<b>Check Total</b>										250.00	
A0176417	7/27/2017	63025	TEXAS CORRECTIONS ASSC.	CANION 6/4-7	Juvenile Services	Juvenile Probation	130760	731700	130	295.00	17
<b>Check Total</b>										295.00	
A0176418	7/27/2017	72099	TEXAS DEPARTMENT OF HEALT	2003511	General Fund	County Clerk-Administration	100423	730100	100	237.90	17
<b>Check Total</b>										237.90	
A0175945	7/10/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201705121	General Fund	Corrections	120742	730100	130	15.00	17
A0176419	7/27/2017	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201706123	General Fund	County Clerk-Administration	100423	730100	100	2.00	17
<b>Check Total</b>										17.00	
A0176420	7/27/2017	@00006467	TEXAS DEPT OF STATE HEALTH	JONES/SPRAG	Airport	Airport - Fire Protection	100699	732100	100	128.00	17
C0011698	7/27/2017	@00006467	TEXAS DEPT OF STATE HEALTH	TAYLOR #252	Community Super	Basic Supervision	130772	738200	130	225.00	17
<b>Check Total</b>										353.00	
A0176421	7/27/2017	@00001916	TEXAS DISTRICT & COUNTY ATT	123869	General Fund	District Attorney	110500	732100	110	120.00	17
<b>Check Total</b>										120.00	
A0175946	7/10/2017	@00008494	TEXAS DOCUMENT SOLUTIONS,	54906262	General Fund	307th District Court	110473	731300	110	121.00	17
<b>Check Total</b>										121.00	
A0175947	7/10/2017	@00008535	TEXAS GANG INVESTIGATORS A	3751	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	17
<b>Check Total</b>										275.00	
A0176027	7/7/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	17
A0176216	7/21/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		192.67	17

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A0175948	7/10/2017	@00001104	TEXAS JAIL ASSOCIATION	4/18-4/19	LEOSE			201506		720.00	17
<b>Check Total</b>										720.00	
A0175949	7/10/2017	72203	TEXAS ONCOLOGY P A	53980260	General Fund	Health	140880	731516	140	330.10	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309471	General Fund	Health	140880	731516	140	198.07	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309488	General Fund	Health	140880	731516	140	198.07	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309490	General Fund	Health	140880	731516	140	198.07	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309493	General Fund	Health	140880	731516	140	198.07	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309495	General Fund	Health	140880	731516	140	198.07	17
A0176177	7/17/2017	72203	TEXAS ONCOLOGY P A	54309500	General Fund	Health	140880	731516	140	198.07	17
<b>Check Total</b>										1,518.52	
A0175950	7/10/2017	@00006214	TEXAS PEST SERVICES	24694	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0175950	7/10/2017	@00006214	TEXAS PEST SERVICES	24735	General Fund	Jail Building	150585	732800	150	60.00	17
A0175950	7/10/2017	@00006214	TEXAS PEST SERVICES	33122	General Fund	Service Center Bldg	150590	732800	150	30.00	17
A0175950	7/10/2017	@00006214	TEXAS PEST SERVICES	33122-	General Fund	Courthouse Building	150570	732800	150	60.00	17
<b>Check Total</b>										225.00	
A0176422	7/27/2017	25450	THE ARC OF GREGG COUNTY	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737407	140	1,350.00	17
<b>Check Total</b>										1,350.00	
A0176178	7/17/2017	@00004083	THE CAP HOUSE	20849	General Fund	Corrections	120742	733500	130	75.00	17
<b>Check Total</b>										75.00	
A0176423	7/27/2017	@00005978	THE MARTIN HOUSE CHILDREN'S	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	17
<b>Check Total</b>										6,750.00	
A0176424	7/27/2017	@00007901	THYSSEN KRUPP AIRPORT SYST	29284	Airport	Airport - Maintenance Shop	100696	730100	100	135.00	17
<b>Check Total</b>										135.00	
A0176179	7/17/2017	17025	THYSSENKRUPP ELEVATOR	3003284144	General Fund	Jail Building	150585	732800	150	270.00	17
A0176179	7/17/2017	17025	THYSSENKRUPP ELEVATOR	3003285035	General Fund	Courthouse Building	150570	732800	150	1,550.00	17
A0176179	7/17/2017	17025	THYSSENKRUPP ELEVATOR	3003291006	Airport	Airport - Terminal Building	100693	736617	100	135.00	17
<b>Check Total</b>										1,955.00	

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A0176180	7/17/2017	72629	TIBILETTI THOMAS	FERNANDEZ 7	General Fund	Judicial Expenses	110474	731402	110	500.00	17
<b>Check Total</b>										500.00	
C0011699	7/27/2017	@00008153	TIPTON JEREMY	#223	Community Super	Basic Supervision	130772	738200	130	300.00	17
<b>Check Total</b>										300.00	
A0176425	7/27/2017	@00008287	TLC LAW, PLLC.	C J 7/19-	General Fund	Judicial Expenses	110474	731409	110	144.50	17
A0176425	7/27/2017	@00008287	TLC LAW, PLLC.	Z B 7/19-	General Fund	Judicial Expenses	110474	731409	110	85.00	17
<b>Check Total</b>										229.50	
A0175951	7/10/2017	65900	TOPP OFFICE SUPPLY, INC	20157	Victim Assistance	District Attorney	110500	732900	110	19.10	17
<b>Check Total</b>										19.10	
A0176181	7/17/2017	@00007319	TOTALFUNDS BY HASLER	4634 6/13/17	Print Shop	Print Shop	100800	109000	100	2,000.00	17
A0176181	7/17/2017	@00007319	TOTALFUNDS BY HASLER	4634 6/8/17	Print Shop	Print Shop	100800	109000	100	1,000.00	17
<b>Check Total</b>										3,000.00	
A0176182	7/17/2017	@00007845	TRANSUNION RISK AND ALTERN	189347 7/2017	General Fund	District Attorney	110500	730100	110	280.00	17
<b>Check Total</b>										280.00	
A0176183	7/17/2017	@00008552	TRINITY INVESTIGATIONS & CO	BENNETT 6/29	General Fund	Judicial Expenses	110474	731462	110	2,282.20	17
<b>Check Total</b>										2,282.20	
C0011700	7/27/2017	73226	TRT HOTEL CO LLC, dba OMNI SA	40028439278	Community Super	Basic Supervision	130772	732500	130	423.81	17
C0011701	7/27/2017	73226	TRT HOTEL CO LLC, dba OMNI SA	40028439262	Community Super	Basic Supervision	130772	732500	130	423.81	17
<b>Check Total</b>										847.62	
A0176229	7/21/2017	66350	TRYON ROAD WATER SUPPLY C	1750 7/14/17	General Fund	Pct 1 Maintenance Shop	150644	732700	150	26.00	17
<b>Check Total</b>										26.00	
A0175952	7/10/2017	@00008149	TUBB JOSHUA	6/25-27 REIMB	LEOSE			201506		72.96	17
<b>Check Total</b>										72.96	
A0176184	7/17/2017	@00006233	TWELFTH COURT OF APPEALS	5/1-6/30 /17	State Fees			204047		1,199.65	17
<b>Check Total</b>										1,199.65	
A0176426	7/27/2017	@00003025	TYLER JUNIOR COLLEGE	D CRAIG 8/8	LEOSE			201504		25.00	17
<b>Check Total</b>										25.00	
A0175953	7/10/2017	@00003222	TYRA ALEX	COOKS 6/19	General Fund	Judicial Expenses	110474	731401	110	340.00	17



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A0175953	7/10/2017	@00003222	TYRA ALEX	HENSON 6/28	General Fund	Judicial Expenses	110474	731402	110	722.50	17
A0175953	7/10/2017	@00003222	TYRA ALEX	NAB 6/19	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0176185	7/17/2017	@00003222	TYRA ALEX	BOYD 7/5-	General Fund	Judicial Expenses	110474	731401	110	714.00	17
A0176185	7/17/2017	@00003222	TYRA ALEX	PERRY 7/5-	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0176185	7/17/2017	@00003222	TYRA ALEX	SMITH 7/11--	General Fund	Judicial Expenses	110474	731403	110	765.00	17
A0176427	7/27/2017	@00003222	TYRA ALEX	WILCOX 7/18	General Fund	Judicial Expenses	110474	731404	110	610.00	17
A0176427	7/27/2017	@00003222	TYRA ALEX	WOMACK 7/17	General Fund	Judicial Expenses	110474	731402	110	425.00	17
<b>Check Total</b>										4,426.50	
A0176028	7/7/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
A0176217	7/21/2017	@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	17
<b>Check Total</b>										354.04	
A0175954	7/10/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0926245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	222.00	17
A0175954	7/10/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0926245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	613.84	17
<b>Check Total</b>										835.84	
A0175955	7/10/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2247	General Fund	Tax Assessor-Collector	100550	730100	100	83.00	17
A0176186	7/17/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2267	General Fund	Tax Assessor-Collector	100550	730100	100	68.72	17
A0176186	7/17/2017	@00002641	UNITED PARCEL SERVICE, INC.	0000381F2257	General Fund	Tax Assessor-Collector	100550	730100	100	78.29	17
A0176428	7/27/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2277	General Fund	Tax Assessor-Collector	100550	730100	100	72.54	17
<b>Check Total</b>										302.55	
A0176429	7/27/2017	@00001781	UNITED STATES POSTAL SERVIC	STAMPS 7/10	General Fund	Longview Community Center	150610	730100	150	98.00	17
<b>Check Total</b>										98.00	
A0176029	7/7/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
A0176218	7/21/2017	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	17
<b>Check Total</b>										75.00	
A0176430	7/27/2017	@00007847	UNITED STATES TREASURY	PCORI 9/30/16	Self Insurance Fu	Self Insurance	140200	770500	140	1,656.00	17
<b>Check Total</b>										1,656.00	
A0176030	7/7/2017	73134	UNITED WAY		Longview Bank &			201018		32.08	17
A0176219	7/21/2017	73134	UNITED WAY		Longview Bank &			201018		32.08	17

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<b>Check Total</b>										64.16	
A0176431	7/27/2017	67137	UNIVERSAL TIME EQUIPMENT C	50799	Juvenile Services	Youth Detention	130726	732800	130	412.50	17
A0176431	7/27/2017	67137	UNIVERSAL TIME EQUIPMENT C	50800	General Fund	Justice of the Peace No. 1	110491	730100	110	39.00	17
<b>Check Total</b>										451.50	
A0176187	7/17/2017	67300	UPSHUR RURAL ELECTRIC COOP	35001 6/29/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	326.41	17
A0176230	7/21/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 7/6/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,118.15	17
A0176230	7/21/2017	67300	UPSHUR RURAL ELECTRIC COOP	13001 7/6/17-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	57.86	17
<b>Check Total</b>										1,502.42	
A0175956	7/10/2017		VELMA R. ARNOLD	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0176188	7/17/2017		VENECIA BROWN	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0175957	7/10/2017	@00005969	VERIZON WIRELESS SERVICES L	9787871743	Airport	Airport Security	130697	731600	130	25.98	17
A0175958	7/10/2017	@00005969	VERIZON WIRELESS SERVICES L	9787845709	General Fund	Corrections	120742	731600	130	1,671.58	17
A0176231	7/21/2017	@00005969	VERIZON WIRELESS SERVICES L	978839474	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	17
A0176232	7/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9788396474	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	17
A0176233	7/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9788396474-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
A0176234	7/21/2017	@00005969	VERIZON WIRELESS SERVICES L	9788433418	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	17
<b>Check Total</b>										1,925.50	
A0176189	7/17/2017	@00006329	VOTEC CORPORATION	12521	Election Services	Elections	100520	731516	100	3,500.00	17
<b>Check Total</b>										3,500.00	
A0176190	7/17/2017	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624725	Juvenile Services	Juvenile Probation	130760	740800	130	360.48	17
<b>Check Total</b>										360.48	
A0175959	7/10/2017	67850	W W GRAINGER, INC	9453525579	General Fund	Longview Community Center	150610	732900	150	405.90	17
A0176191	7/17/2017	67850	W W GRAINGER, INC	9487170780	General Fund	Courthouse Building	150570	730100	150	57.98	17
<b>Check Total</b>										463.88	
A0175960	7/10/2017	@00001966	W. O. I. PETROLEUM, INC	0143942-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	8,802.56	17
A0176432	7/27/2017	@00001966	W. O. I. PETROLEUM, INC	0144525-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,052.75	17

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<b>Check Total</b>										13,855.31	
A0175963	7/10/2017	67935	WALDEN POWER EQUIPMENT IN	153015	Airport	Airport - Maintenance Shop	100696	730100	100	26.99	17
<b>Check Total</b>										26.99	
A0176192	7/17/2017	67980	WALLACE BARRY	YBARRA 7/5	General Fund	Judicial Expenses	110474	731409	110	451.39	17
<b>Check Total</b>										451.39	
C0011672	7/10/2017	@00001465	WALLACE BROOKE	6/20-22 REIMB	Community Super	Basic Supervision	130772	732500	130	312.11	17
<b>Check Total</b>										312.11	
A0175961	7/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 6/16/17	Juvenile Services	Juvenile Probation	130760	733600	130	0.00	17
A0175961	7/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 6/16/17	Juvenile Services	Juvenile Probation	130760	730100	130	23.06	17
A0175962	7/10/2017	@00002382	WAL-MART COMMUNITY BRC	4963 6/16/17-	Juvenile Services	Youth Detention	130726	730100	130	30.56	17
<b>Check Total</b>										53.62	
A0175964	7/10/2017		WAYNE WESTON	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0176433	7/27/2017	@00007289	WEBER LANDSCAPING COMPAN	3034	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
<b>Check Total</b>										1,225.00	
A0175965	7/10/2017	69080	WELCH FUNERAL HOME, INC	SHIPP 6/8/17	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	17
A0176434	7/27/2017	69080	WELCH FUNERAL HOME, INC	MARSHALL 6/	General Fund	Justice of the Peace No. 4	110494	731512	110	325.00	17
<b>Check Total</b>										575.00	
A0175966	7/10/2017	73096	WEST GROUP, INC.	724852452	General Fund	Justice of the Peace No. 3	110493	730100	110	124.00	17
A0176193	7/17/2017	73096	WEST GROUP, INC.	836398983	Law Library	Law Library	110510	732100	110	616.72	17
A0176193	7/17/2017	73096	WEST GROUP, INC.	836399090	Law Library	Law Library	110510	732100	110	999.82	17
<b>Check Total</b>										1,740.54	
A0176435	7/27/2017	@00003453	WEST HARRISON VOLUNTER FIR	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737209	140	2,700.00	17
<b>Check Total</b>										2,700.00	
A0176212	7/13/2017	@00007715	WHEELER VERONICA	5/11-15 REIMB	LEOSE			201506		86.36	17
<b>Check Total</b>										86.36	
A0176436	7/27/2017	@00008200	WHITE MD GARY	JULY 2017	General Fund	Corrections	120742	736617	130	6,250.00	17
<b>Check Total</b>										6,250.00	

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A0176437	7/27/2017	@00003353	WHITE OAK - PUBLIC LIBRARY	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737104	140	2,500.00	17
<b>Check Total</b>										2,500.00	
A0175967	7/10/2017	73039	WHITEHEAD JR R	BOLDEN 7/5	General Fund	Judicial Expenses	110474	731409	110	263.50	17
<b>Check Total</b>										263.50	
A0176194	7/17/2017	70050	WHOLESALE SUPPLY, INC.	3015572-IN	General Fund	Corrections	120742	730100	130	437.18	17
A0176438	7/27/2017	70050	WHOLESALE SUPPLY, INC.	3015609-IN	General Fund	Contract Jail Operations	120750	733300	130	745.66	17
<b>Check Total</b>										1,182.84	
A0176195	7/17/2017	@00008085	WILLIAMS JANETTE	5/2-6/30 MILES	General Fund	Judicial Expenses	110474	732500	110	102.72	17
<b>Check Total</b>										102.72	
A0175968	7/10/2017	@00007006	WIRELESS COMMUNICATIONS, I	W203861	General Fund	Corrections	120742	732900	130	3,176.46	17
A0176196	7/17/2017	@00007006	WIRELESS COMMUNICATIONS, I	W204360	General Fund	Corrections	120742	730100	130	96.00	17
<b>Check Total</b>										3,272.46	
A0176439	7/27/2017	71090	WOMEN'S CENTER OF EAST TEX	4QTR FY17	General Fund	Contributions-Service Organizations	140950	737409	140	1,250.00	17
<b>Check Total</b>										1,250.00	
A0176197	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50398510	General Fund	Corrections	120742	740800	130	13,110.58	17
A0176198	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50397108	General Fund	Constable No. 4	120734	740800	120	205.33	17
A0176199	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50296595	General Fund	Health	140880	740800	140	100.97	17
A0176200	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50296596	General Fund	District Attorney	110500	740800	110	248.85	17
A0176201	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50296597	General Fund	Courthouse Building	150570	740800	150	422.60	17
A0176202	7/17/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50397003	General Fund	Constable No. 1	120731	740800	120	123.79	17
A0176440	7/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50396775	General Fund	Constable No. 2	120732	740800	120	85.37	17
C0011702	7/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50397270	Community Corre	Community Service Restitution	130775	738000	130	141.41	17
C0011703	7/27/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	50397270-	Community Super	Basic Supervision	130772	738000	130	141.32	17
<b>Check Total</b>										14,580.22	
A0176203	7/17/2017	@00002076	XEROX CORP	089709380	General Fund	124th District Court	110471	731300	110	142.56	17
<b>Check Total</b>										142.56	
A0175969	7/10/2017	@00003154	XEROX CORP. DALLAS	089333521	General Fund	Human Resources	100447	731300	100	235.25	17
A0176204	7/17/2017	@00003154	XEROX CORP. DALLAS	089709383	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17

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A0176441	7/27/2017	@00003154	XEROX CORP. DALLAS	089709391	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
<b>Check Total</b>										650.41	
A0175970	7/10/2017	@00003285	XEROX CORPORATION	089709394	General Fund	Purchasing	100446	731300	100	176.82	17
A0175971	7/10/2017	@00003285	XEROX CORPORATION	089709371	General Fund	188th District Court	110472	731300	110	138.57	17
A0176205	7/17/2017	@00003285	XEROX CORPORATION	089709417	Airport	Airport - Administration	100691	731300	100	311.14	17
A0176206	7/17/2017	@00003285	XEROX CORPORATION	089709385	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A0176207	7/17/2017	@00003285	XEROX CORPORATION	089846415	General Fund	Agricultural Extension Service	100900	731300	100	189.50	17
A0176208	7/17/2017	@00003285	XEROX CORPORATION	089709396	General Fund	Health	140880	731300	140	179.22	17
A0176209	7/17/2017	@00003285	XEROX CORPORATION	089709387	Immunization Co	Health	140880	731300	140	71.64	17
<b>Check Total</b>										1,185.94	
A0175972	7/10/2017	@00006739	ZEID WOMENS HEALTH CENTER,	124752P44113	General Fund	Corrections	120742	731516	130	146.24	17
<b>Check Total</b>										146.24	
<b>Total</b>										2,119,109.97	