

## Gregg County Texas Check Register

**From** 10/01/2017 **To** 10/31/2017

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0178005	10/9/2017	00340	A B C AUTO GLASS	4-156518	General Fund	Corrections	120742	732800	130	524.10	17
<b>Check Total</b>										524.10	
A017828210/16/2017	@00002306	A P EQUIPMENT & RENTAL, INC	89613-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160		33.00	18
<b>Check Total</b>										33.00	
C001179210/30/2017	@00008581	AA DISCOUNT RESTAURANT SUP	143182	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130		1,957.96	17
<b>Check Total</b>										1,957.96	
A0178006	10/9/2017	00335	AAXION, INC.	1450883	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	28.40	17
A017850710/30/2017	00335	AAXION, INC.	1452562	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		37.81	18
<b>Check Total</b>										66.21	
A017828310/16/2017	00350	ABC AUTO PARTS LTD.	3-903772	General Fund	Corrections	120742	730100	130		55.99	17
<b>Check Total</b>										55.99	
A0178007	10/9/2017	00850	ACTION SEAT COVER	41574	General Fund	Corrections	120742	732800	130	550.00	17
<b>Check Total</b>										550.00	
A0178008	10/9/2017	@00006915	ACUITY DIAGNOSTICS	1138-201708	General Fund	Corrections	120742	731516	130	1,991.39	17
A0178008	10/9/2017	@00006915	ACUITY DIAGNOSTICS	1139-201708	General Fund	Corrections	120742	731516	130	10.00	17
A017850810/30/2017	@00006915	ACUITY DIAGNOSTICS	1138-201709	General Fund	Corrections	120742	731516	130		2,715.13	18
<b>Check Total</b>										4,716.52	
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068215351	General Fund	Corrections	120742	731516	130		99.05	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068261952	General Fund	Corrections	120742	731516	130		105.40	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068303300	General Fund	Corrections	120742	731516	130		105.40	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068357196	General Fund	Corrections	120742	731516	130		105.40	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068357806	General Fund	Corrections	120742	731516	130		54.41	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068402715	General Fund	Corrections	120742	731516	130		184.05	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068449856	General Fund	Corrections	120742	731516	130		186.55	17
A017828410/16/2017	@00008309	ACUTE CARE SPECIALISTS	0068486091	General Fund	Corrections	120742	731516	130		99.05	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068486386	General Fund	Corrections	120742	731516	130	96.64	17
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068499532	General Fund	Corrections	120742	731516	130	79.62	17
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068501784	General Fund	Corrections	120742	731516	130	79.62	17
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068514348	General Fund	Corrections	120742	731516	130	337.04	17
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068602902	General Fund	Corrections	120742	731516	130	79.62	17
A017828410/16/2017		@00008309	ACUTE CARE SPECIALISTS	0068708064	General Fund	Corrections	120742	731516	130	98.98	17
A017850910/30/2017		@00008309	ACUTE CARE SPECIALISTS	0068477061	General Fund	Corrections	120742	731516	130	105.40	17
A017850910/30/2017		@00008309	ACUTE CARE SPECIALISTS	0068573809	General Fund	Corrections	120742	731516	130	105.40	17
<b>Check Total</b>										1,921.63	
A017828510/16/2017		@00001628	ADVANTAGE SOFTWARE, INC	0015971 02473	General Fund	Information Technology	100560	732801	100	3,594.00	18
<b>Check Total</b>										3,594.00	
A0178009	10/9/2017	61451	AEP	96012917371	General Fund	Health	140880	732700	140	75.00	17
<b>Check Total</b>										75.00	
A017851010/30/2017		01175	AFFIRMED MEDICAL SERVICE	A065621	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.30	18
<b>Check Total</b>										40.30	
A017828610/16/2017		@00004960	AIRGAS MID SOUTH, INC.	9068020407	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	119.06	17
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	9067730973	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	589.84	17
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	906833648	General Fund	Courthouse Building	150570	730100	150	131.74	18
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	9068383336	General Fund	Contract Jail Operations	120750	733300	130	258.48	18
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	9068384113	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	72.18	18
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	9948332448	General Fund	Contract Jail Operations	120750	730100	130	69.97	17
A017851110/30/2017		@00004960	AIRGAS MID SOUTH, INC.	9948334995	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.45	18
<b>Check Total</b>										1,404.72	
A0178010	10/9/2017		ALEJANDRA TAMALLO	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
C001179310/30/2017		@00006254	ALERE TOXICOLOGY SERVICES,	L133106	Community Super	Basic Supervision	130772	738100	130	620.00	18
<b>Check Total</b>										620.00	
A0178011	10/9/2017	@00006357	ALFORD JOYCE	9/1-29 MILES-	Juvenile Services	Juvenile Probation	130760	732500	130	17.12	17

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<b>Check Total</b>										17.12	
A0178012	10/9/2017	@00008604	ALLEN COURTYARD MARRIOTT	98217402	General Fund	County Auditor	100530	731700	100	406.80	18
A0178013	10/9/2017	@00008604	ALLEN COURTYARD MARRIOTT	98214267	General Fund	County Auditor	100530	731700	100	406.80	18
<b>Check Total</b>										813.60	
A0178014	10/9/2017	@00004982	ALLEN, PHD. THOMAS	249	General Fund	Judicial Expenses	110474	731482	110	1,000.00	17
A017851210/30/2017	@00004982	ALLEN, PHD. THOMAS	258	General Fund	Judicial Expenses	110474	731481	110	1,250.00	18	
A017851210/30/2017	@00004982	ALLEN, PHD. THOMAS	265	General Fund	Judicial Expenses	110474	731484	110	437.50	18	
A017851210/30/2017	@00004982	ALLEN, PHD. THOMAS	266	General Fund	Judicial Expenses	110474	731472	110	562.50	18	
<b>Check Total</b>										3,250.00	
A017828710/16/2017	01975	ALLSTATES COATING CO.	5541	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	188.00	18	
<b>Check Total</b>										188.00	
A017851310/30/2017	02200	AMERICAN ASSOCIATION OF AIR	1031183	Airport	Airport - Operations	100694	732100	100	275.00	18	
<b>Check Total</b>										275.00	
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	086109 9/27/17	Airport	Airport - Administration	100691	732700	100	550.69	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	08903 9/27/17	Airport	Airport - Administration	100691	732700	100	98.28	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	17308 9/18/17	General Fund	Courthouse Building	150570	732700	150	11.59	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	26506 9/27/17	Airport	Airport - Administration	100691	732700	100	18.74	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	27304 9/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	302.93	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	27309 9/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	177.95	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	327304 9/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	80.17	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	35007 9/23/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	672.03	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	35008 9/22/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	105.44	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	42200 9/23/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	86.78	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	42205 9/23/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	99.19	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	42209 9/25/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.08	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	42216 9/23/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	117.03	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	486107 9/27/17	Airport	Airport - Administration	100691	732700	100	14.54	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	486109 9/27/17	Airport	Airport - Administration	100691	732700	100	17.84	17

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A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	52204 9/25/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.18	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	83717 9/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	50.62	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	86102 9/27/17	Airport	Airport - Administration	100691	732700	100	11.59	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	86103 9/27/17	Airport	Airport - Administration	100691	732700	100	1,259.81	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	86106 9/27/17	Airport	Airport - Administration	100691	732700	100	376.23	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	86107 9/27/17	Airport	Airport - Administration	100691	732700	100	12.75	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	86109 9/27/17	Airport	Airport - Administration	100691	732700	100	19.66	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	87003 9/28/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.31	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	92209 9/26/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.48	17
A0177992	10/4/2017	61502	AMERICAN ELECTRIC POWER	96107 9/26/17	Airport	Airport - Administration	100691	732700	100	14.63	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	087003 9/28/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,848.74	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	26100 9/29/17	General Fund	Longview Eastman Road Building	150643	732700	150	271.84	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	77000 10/3/17	Juvenile Services	Juvenile Probation	130760	732700	130	182.67	18
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	77000 9/30/17	Juvenile Services	Juvenile Probation	130760	732700	130	1,826.10	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	77036 10/3/17	General Fund	Service Center Bldg	150590	732700	150	157.44	18
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	77036 9/30/17	General Fund	Service Center Bldg	150590	732700	150	1,573.80	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	83400 10/5/17	General Fund	Courthouse Building	150570	732700	150	37.61	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	87002 10/3/17	General Fund	Courthouse Building	150570	732700	150	2,020.65	18
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	87002 9/30/17	General Fund	Courthouse Building	150570	732700	150	19,533.82	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	87003 10/2/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	115.44	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	87008 10/3/17	General Fund	Longview Community Center	150610	732700	150	120.82	18
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	87008 9/30/17	General Fund	Longview Community Center	150610	732700	150	1,208.70	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	96105 9/27/16	Airport	Airport - Administration	100691	732700	100	5,235.49	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	96404 10/3/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	370.97	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	96705 9/27/17	Airport	Airport - Administration	100691	732700	100	12.37	17
A017827210/12/2017	12/2017	61502	AMERICAN ELECTRIC POWER	97506 10/2/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	110.35	17
A017848410/26/2017	26/2017	61502	AMERICAN ELECTRIC POWER	13707 10/6/17	General Fund	Judson Community Building	150611	732700	150	263.11	17
A017848410/26/2017	26/2017	61502	AMERICAN ELECTRIC POWER	17308 10/17/17	General Fund	Courthouse Building	150570	732700	150	11.59	17

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A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	27304 10/18/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	81.24	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	27304 10/18/17-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	315.20	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	27309 10/19/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	183.34	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	32204 10/3/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.31	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	43404 10/3/17	General Fund	Kilgore Office & Community Building	150636	732700	150	68.69	18
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	43404 9/30/17	General Fund	Kilgore Office & Community Building	150636	732700	150	663.52	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	59907 10/13	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.91	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	69508 10/13/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.42	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	73402 10/5	General Fund	Courthouse Building	150570	732700	150	268.86	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	74205 10/11/17	General Fund	Greggton Building	150620	732700	150	303.82	18
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	74205 9/30/17	General Fund	Greggton Building	150620	732700	150	496.98	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	83402 10/5/17	General Fund	Jail Building	150585	732700	150	2,097.02	18
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	83402 9/30/17	General Fund	Jail Building	150585	732700	150	10,484.50	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	83717 10/18	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	67.74	17
A017848410/26/2017		61502	AMERICAN ELECTRIC POWER	97105 10/4/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.55	17
C001179410/30/2017		61502	AMERICAN ELECTRIC POWER	17303 10/16/17	Community Corre	Community Service Restitution	130775	732700	130	249.29	18
C001179410/30/2017		61502	AMERICAN ELECTRIC POWER	17307 10/17/17	Community Corre	Community Service Restitution	130775	732700	130	11.59	18
<b>Check Total</b>										54,684.03	
A0178015 10/9/2017		02522	ANCHOR SAFETY, INC.	128972	General Fund	Justice of the Peace No. 4	110494	732800	110	43.75	17
<b>Check Total</b>										43.75	
A017851410/30/2017	@00002821		ANDA, INC.	50609182	General Fund	Health	140880	730100	140	194.40	18
<b>Check Total</b>										194.40	
A0178016 10/9/2017		02528	ANESTHESIA CONSULTANTS, LL	L00580816684	General Fund	Health	140880	731516	140	221.04	17
<b>Check Total</b>										221.04	
A0178017 10/9/2017	@00001357		ANNUAL COUNTY TAX ASSESSO	7 EA 11/14-16	General Fund	Tax Assessor-Collector	100550	731700	100	1,665.00	18
<b>Check Total</b>										1,665.00	
A017828810/16/2017		72949	APPLIANCE PARTS CO	162010	General Fund	Elderville Community Building	150641	730100	150	81.91	18
<b>Check Total</b>										81.91	

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A017828910/16/2017		@00005955	APPRAISAL & COLLECTION TEC	5307-17-0925-1	General Fund	Information Technology	100560	732801	100	26,400.00	18
A017828910/16/2017		@00005955	APPRAISAL & COLLECTION TEC	5307-17-0925-2	General Fund	Information Technology	100560	731600	100	8,108.52	18
<b>Check Total</b>										34,508.52	
A0178018	10/9/2017	@00006650	ARK-LA-TEX SHREDDING COMP	888805	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	17
A0178018	10/9/2017	@00006650	ARK-LA-TEX SHREDDING COMP	888807	General Fund	Tax Assessor-Collector	100550	730100	100	110.00	17
A017851510/30/2017		@00006650	ARK-LA-TEX SHREDDING COMP	889494	General Fund	Tax Assessor-Collector	100550	730100	100	110.00	18
<b>Check Total</b>										340.00	
A017851610/30/2017		02840	ARROW RENTAL, INC	65312	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	118.17	18
<b>Check Total</b>										118.17	
A017829010/16/2017		@00007672	ASH KANDILYN	DAVIS 10/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017829010/16/2017		@00007672	ASH KANDILYN	GONERWAY 9	General Fund	Judicial Expenses	110474	731402	110	318.75	17
<b>Check Total</b>										743.75	
A017829110/16/2017		@00005351	ASPEN ELECTRONIC SYSTEMS, L	9824B	General Fund	Health	140880	730100	140	299.40	18
<b>Check Total</b>										299.40	
A0178019	10/9/2017	@00007649	ASSOCIATED SUPPLY CO. INC.	C92321	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	775.00	17
<b>Check Total</b>										775.00	
A017827310/12/2017		@00003076	AT & T	9035539855 10-	Juvenile Services	Juvenile Probation	130760	731600	130	117.05	18
<b>Check Total</b>										117.05	
A017827410/12/2017		@00003221	AT & T	07155190 10/17	County-Wide Rec	Records Management & Preservation	100448	731600	100	123.71	18
A017827410/12/2017		@00003221	AT & T	07155190 10/17	General Fund	Corrections	120742	731600	130	43.87	18
A017827410/12/2017		@00003221	AT & T	07155190 10/17	General Fund	Non-Dept-General Government	100451	731600	100	533.91	18
A017827410/12/2017		@00003221	AT & T	07155190 10/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	65.43	18
<b>Check Total</b>										766.92	
A0177993	10/4/2017	@00005260	AT & T MOBILITY	X09272017 9/1	General Fund	Health	140880	731600	140	175.47	17
<b>Check Total</b>										175.47	
A017829210/16/2017		03080	ATKINSON DARYL	B O 10/3	General Fund	Judicial Expenses	110474	731404	110	595.00	18
A017829210/16/2017		03080	ATKINSON DARYL	C J 10/6	General Fund	Judicial Expenses	110474	731404	110	170.00	18
A017829210/16/2017		03080	ATKINSON DARYL	D K 10/6	General Fund	Judicial Expenses	110474	731404	110	255.00	18

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A017829210/16/2017		03080	ATKINSON DARYL	JOHNSON 10/9	General Fund	Judicial Expenses	110474	731403	110	191.25	18
A017851710/30/2017		03080	ATKINSON DARYL	B J 10/19	General Fund	Judicial Expenses	110474	731404	110	255.00	18
A017851710/30/2017		03080	ATKINSON DARYL	F R 10/18	General Fund	Judicial Expenses	110474	731404	110	170.00	18
<b>Check Total</b>										1,636.25	
A0177994	10/4/2017	@00004354	ATMOS ENERGY CORPORATION	03453 9/20/17	General Fund	Jail Building	150585	732700	150	2,675.20	17
A0177994	10/4/2017	@00004354	ATMOS ENERGY CORPORATION	28768 9/20/17	General Fund	Courthouse Building	150570	732700	150	2,500.48	17
A0177994	10/4/2017	@00004354	ATMOS ENERGY CORPORATION	70317 9/20/17	General Fund	Service Center Bldg	150590	732700	150	56.43	17
A0177994	10/4/2017	@00004354	ATMOS ENERGY CORPORATION	71730 9/20/17	General Fund	Longview Community Center	150610	732700	150	70.97	17
A0178020	10/9/2017	@00004354	ATMOS ENERGY CORPORATION	27138 9/29/17	General Fund	Greggton Building	150620	732700	150	90.38	17
A017827510/12/2017		@00004354	ATMOS ENERGY CORPORATION	28665 10/2/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.34	17
A017827510/12/2017		@00004354	ATMOS ENERGY CORPORATION	44853 10/2/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	62.56	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	03453 10/17/17	General Fund	Jail Building	150585	732700	150	2,344.01	18
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	03453 9/30/17	General Fund	Jail Building	150585	732700	150	1,241.01	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	28691 10/10/17	General Fund	DPS Hangar	120773	732700	120	61.28	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	28768 10/17/17	General Fund	Courthouse Building	150570	732700	150	1,271.21	18
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	28768 9/30/17	General Fund	Courthouse Building	150570	732700	150	672.93	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	65249 10/10/17	Airport	Airport - Administration	100691	732700	100	67.70	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	65525 10/27/17	Airport	Airport - Administration	100691	732700	100	290.67	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	66695 10/10/17	General Fund	Elderville Community Building	150641	732700	150	60.62	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	70317 10/17	General Fund	Service Center Bldg	150590	732700	150	76.55	17
A017848510/26/2017		@00004354	ATMOS ENERGY CORPORATION	71730 10/17/17	General Fund	Longview Community Center	150610	732700	150	72.28	17
<b>Check Total</b>										11,673.62	
A0178021	10/9/2017	@00004439	ATWOODS	1424/28	General Fund	Contract Jail Operations	120750	733300	130	86.13	17
<b>Check Total</b>										86.13	
A0178022	10/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BUCHANAN 9/	General Fund	Judicial Expenses	110474	731401	110	246.50	17
A0178022	10/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	EDWARDS 9/2	General Fund	Judicial Expenses	110474	731402	110	1,921.00	17
A0178022	10/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ROBERTSON 1	General Fund	Judicial Expenses	110474	731401	110	1,428.00	17
A0178022	10/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ROBERTSON 1	General Fund	Judicial Expenses	110474	730100	110	43.00	17

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A0178022	10/9/2017	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SEPT 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
<b>Check Total</b>										9,055.17	
A017829310/16/2017		@00003552	AUTOMOTIVE RESTORATION SY	13330	General Fund	Corrections	120742	732800	130	30.00	17
<b>Check Total</b>										30.00	
A017829410/16/2017		@00008128	B C COMPANY, INC.	SEVEN 8/1-9/2	Airport Improvem	Airport Improvements	100692	756945	170	60,346.20	17
<b>Check Total</b>										60,346.20	
A017829510/16/2017		@00008445	BAILEY MELISSA	082517-124	General Fund	124th District Court	110471	731520	110	600.00	17
<b>Check Total</b>										600.00	
A0178023	10/9/2017	@00002460	BAKER BROS PLUMBING	9159-106	General Fund	Contract Jail Operations	120750	732800	130	156.00	17
<b>Check Total</b>										156.00	
A017851810/30/2017		@00008325	BALLARD EAST TEXAS ELECTRI	2488	Airport	Airport - Terminal Building	100693	732800	100	3,226.59	17
A017851810/30/2017		@00008325	BALLARD EAST TEXAS ELECTRI	2488	Airport	Airport - Administration	100691	732800	100	0.00	17
<b>Check Total</b>										3,226.59	
A017851910/30/2017		@00007846	BANKERS INSURANCE COMPAN	STATUTORY	General Fund			201032		50,000.00	18
<b>Check Total</b>										50,000.00	
A017829610/16/2017		@00006410	BASS LAW FIRM	BURKE 10/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017829610/16/2017		@00006410	BASS LAW FIRM	CLICK 10/9	General Fund	Judicial Expenses	110474	731401	110	246.50	17
A017829610/16/2017		@00006410	BASS LAW FIRM	DARDEN 10/9	General Fund	Judicial Expenses	110474	731401	110	314.50	17
A017829610/16/2017		@00006410	BASS LAW FIRM	DUNN 10/9	General Fund	Judicial Expenses	110474	731401	110	348.50	17
A017829610/16/2017		@00006410	BASS LAW FIRM	FORD 10/4	General Fund	Judicial Expenses	110474	731401	110	671.50	17
A017829610/16/2017		@00006410	BASS LAW FIRM	HILL 10/4	General Fund	Judicial Expenses	110474	731401	110	629.00	17
A017829610/16/2017		@00006410	BASS LAW FIRM	TAYLOR 10/9	General Fund	Judicial Expenses	110474	731401	110	680.00	17
A017852010/30/2017		@00006410	BASS LAW FIRM	BUTLER 10/19	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017852010/30/2017		@00006410	BASS LAW FIRM	GRISSOM 10/1	General Fund	Judicial Expenses	110474	731401	110	1,258.00	18
A017852010/30/2017		@00006410	BASS LAW FIRM	LOVEN 10/12	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017852010/30/2017		@00006410	BASS LAW FIRM	MARQUEZ 10/	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017852010/30/2017		@00006410	BASS LAW FIRM	MORGAN 10/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										6,273.00	

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A0178024	10/9/2017	04750	BAXTER SALES CO., INC.	266427	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3,557.38	17
A017829710/16/2017		04750	BAXTER SALES CO., INC.	267451	General Fund	Housekeeping	150575	730100	150	158.38	18
A017852110/30/2017		04750	BAXTER SALES CO., INC.	267498	General Fund	Corrections	120742	732800	130	111.40	18
A017852110/30/2017		04750	BAXTER SALES CO., INC.	268023	Juvenile Services	Youth Detention	130726	730100	130	85.52	18
<b>Check Total</b>										3,912.68	
A0178025	10/9/2017	@00004879	BAYLOR PATHOLOGY	HBV000611418	General Fund	Health	140880	733700	140	36.35	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64092201 9/11	General Fund	Corrections	120742	731516	130	39.99	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64169801 9/13	General Fund	Corrections	120742	731516	130	13.02	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64169801 9/13-	General Fund	Corrections	120742	731516	130	52.13	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/2	General Fund	Corrections	120742	731516	130	67.27	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/2-	General Fund	Corrections	120742	731516	130	31.28	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/2-3	General Fund	Corrections	120742	731516	130	46.66	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/3-4	General Fund	Corrections	120742	731516	130	43.82	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/4-5	General Fund	Corrections	120742	731516	130	56.61	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/5-6	General Fund	Corrections	120742	731516	130	56.61	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/6-7	General Fund	Corrections	120742	731516	130	49.85	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/7	General Fund	Corrections	120742	731516	130	56.94	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/7-8	General Fund	Corrections	120742	731516	130	75.00	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/8	General Fund	Corrections	120742	731516	130	39.94	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64196001 9/8-9	General Fund	Corrections	120742	731516	130	40.56	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	64197201 9/9	General Fund	Corrections	120742	731516	130	72.47	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	641972019/10-1	General Fund	Corrections	120742	731516	130	96.17	17
A017829810/16/2017		@00004879	BAYLOR PATHOLOGY	641972019/11-1	General Fund	Corrections	120742	731516	130	32.39	17
<b>Check Total</b>										907.06	
A017852210/30/2017		04920	BEARING SERVICE & SUPPLY OF	05379577	General Fund	Courthouse Building	150570	730100	150	45.50	18
A017852210/30/2017		04920	BEARING SERVICE & SUPPLY OF	05379778	General Fund	Courthouse Building	150570	730100	150	234.18	18
<b>Check Total</b>										279.68	
A017852310/30/2017		05380	BENNETT DARYLL	46050-A	General Fund	Judicial Expenses	110474	731516	110	2,035.00	17

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<b>Check Total</b>										2,035.00	
A017829910/16/2017		@00005726	BERTONI KAREN	10/6 REIMB	General Fund	District Attorney	110500	731700	110	41.19	18
<b>Check Total</b>										41.19	
A017852410/30/2017		@00007759	BEST WESTERN PLUS	93297 & 93927	General Fund	Justice of the Peace No. 3	110493	731700	110	359.96	18
<b>Check Total</b>										359.96	
A017852510/30/2017		@00008152	BI INC.	1041553	Juvenile Services	Juvenile Probation	130760	730100	130	542.50	17
A017852510/30/2017		@00008152	BI INC.	CR0000015600-	Juvenile Services	Juvenile Probation	130760	730100	130	-17.50	17
<b>Check Total</b>										525.00	
A0178026 10/9/2017		@00003290	BIGHAM MORTUARY	2017-0016	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	17
A017830010/16/2017		@00003290	BIGHAM MORTUARY	2017-0015	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	17
A017852610/30/2017		@00003290	BIGHAM MORTUARY	2017-0018	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	18
A017852610/30/2017		@00003290	BIGHAM MORTUARY	2017-0019	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	18
A017852610/30/2017		@00003290	BIGHAM MORTUARY	2017-0020	General Fund	Justice of the Peace No. 1	110491	731512	110	375.00	18
<b>Check Total</b>										1,900.00	
A017848610/26/2017		@00002061	BIRCH TELECOM, INC.	24968493	General Fund	Corrections	120742	731600	130	18.77	18
<b>Check Total</b>										18.77	
A017830110/16/2017		06225	BOB BARKER COMPANY, INC	WEB00049976	Juvenile Services	Youth Detention	130726	730100	130	816.03	17
<b>Check Total</b>										816.03	
A017830210/16/2017		@00007832	BOBCAT OF DALLAS, FT. WORTH	29041718	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	297.28	18
<b>Check Total</b>										297.28	
A017830310/16/2017		06264	BOBO ROBERT	9/7-14 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	33.17	17
<b>Check Total</b>										33.17	
A017852710/30/2017		@00008289	BOLSTER JOHN	C K 10/18	General Fund	Judicial Expenses	110474	731403	110	255.00	18
A017852710/30/2017		@00008289	BOLSTER JOHN	W S 10/18	General Fund	Judicial Expenses	110474	731403	110	531.25	18
A017852710/30/2017		@00008289	BOLSTER JOHN	WAITS 10/13	General Fund	Judicial Expenses	110474	731409	110	276.25	18
A017852710/30/2017		@00008289	BOLSTER JOHN	WALKER 10/1	General Fund	Judicial Expenses	110474	731409	110	195.25	18
A017852710/30/2017		@00008289	BOLSTER JOHN	WHITE 10/13	General Fund	Judicial Expenses	110474	731409	110	191.25	18
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A017830410/16/2017		@00005492	BONNER BRANDY	COBY 10/6	General Fund	Judicial Expenses	110474	731403	110	187.00	17
A017830410/16/2017		@00005492	BONNER BRANDY	HOWARD 10/6	General Fund	Judicial Expenses	110474	731403	110	493.00	17
A017830410/16/2017		@00005492	BONNER BRANDY	MITCHELL 10/	General Fund	Judicial Expenses	110474	731403	110	408.00	17
A017830410/16/2017		@00005492	BONNER BRANDY	TAYLOR 10/6	General Fund	Judicial Expenses	110474	731403	110	467.50	17
A017830410/16/2017		@00005492	BONNER BRANDY	WILKERSON 1	General Fund	Judicial Expenses	110474	731403	110	1,198.50	17
<b>Check Total</b>										2,754.00	
C001179510/30/2017		@00008593	BOOKS-A-MILLION, INC.	1726802004	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	4,380.00	17
<b>Check Total</b>										4,380.00	
A0178027	10/9/2017	@00006488	BOYD GARY	9/25-28 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	1,942.10	17
A0178027	10/9/2017	@00006488	BOYD GARY	9/7 & 11 REIM	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	75.85	17
A017852810/30/2017		@00006488	BOYD GARY	10/11 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	49.08	18
A017852810/30/2017		@00006488	BOYD GARY	9/26/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.32	17
<b>Check Total</b>										2,083.35	
A017852910/30/2017		@00007229	BROOKSHIRE GROCERY COMPA	6120914175012	General Fund	Corrections	120742	733100	130	772.80	17
A017852910/30/2017		@00007229	BROOKSHIRE GROCERY COMPA	6121005175013	General Fund	Corrections	120742	733100	130	515.20	18
<b>Check Total</b>										1,288.00	
A0178028	10/9/2017	@00008579	BROWN TINA	9/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	6.42	17
<b>Check Total</b>										6.42	
A017853010/30/2017		7490	BROWNE, M D LEWIS	OCT 2017	General Fund	Health	140880	731511	140	6,250.00	18
<b>Check Total</b>										6,250.00	
A017853110/30/2017		@00007536	BRYANT CRYSTAL	10/17-19 REIM	General Fund	Information Technology	100560	731700	100	128.00	18
<b>Check Total</b>										128.00	
A0178029	10/9/2017	@00007195	BULLARD LESLIE	ATKINS 9/21	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178029	10/9/2017	@00007195	BULLARD LESLIE	STALEY 9/27	General Fund	Judicial Expenses	110474	731403	110	1,020.00	17
A0178029	10/9/2017	@00007195	BULLARD LESLIE	WILLIAMS 9/2	General Fund	Judicial Expenses	110474	731403	110	160.00	17
A017830510/16/2017		@00007195	BULLARD LESLIE	MOORE 10/4	General Fund	Judicial Expenses	110474	731403	110	70.00	18
A017853210/30/2017		@00007195	BULLARD LESLIE	ESPINO 10/12	General Fund	Judicial Expenses	110474	731401	110	340.00	18
<b>Check Total</b>										2,015.00	

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A017853310/30/2017		@00006288	BULLOCK INVESTIGATIONS	DARDEN 10/19	General Fund	Judicial Expenses	110474	731461	110	2,241.41	18
A017853310/30/2017		@00006288	BULLOCK INVESTIGATIONS	HALEY 10/18	General Fund	Judicial Expenses	110474	731462	110	500.00	18
<b>Check Total</b>										2,741.41	
A0178030	10/9/2017	47275	BUMPER TO BUMPER AUTO & TR	214-164504	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,474.39	17
A0178030	10/9/2017	47275	BUMPER TO BUMPER AUTO & TR	214-164936	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	204.00	17
A0178030	10/9/2017	47275	BUMPER TO BUMPER AUTO & TR	214-165153	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	315.50	17
A017853410/30/2017		47275	BUMPER TO BUMPER AUTO & TR	214-166967	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	272.00	18
<b>Check Total</b>										2,265.89	
A017853510/30/2017		@00007904	C & C LOGGING	2458	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	13,800.00	18
<b>Check Total</b>										13,800.00	
A017830610/16/2017		@00001955	C N A SURETY	70408227	General Fund	District Attorney	110500	730100	110	50.00	18
<b>Check Total</b>										50.00	
A0178031	10/9/2017	@00001275	C P U WHOLESALE COMPUTER P	417600	General Fund	Corrections	120742	732800	130	72.50	17
A0178031	10/9/2017	@00001275	C P U WHOLESALE COMPUTER P	417787	General Fund	Information Technology	100560	730100	100	70.50	17
<b>Check Total</b>										143.00	
A017830710/16/2017		@00007386	CALDWELL COUNTRY CHEVROL	J9114273	Renovations & Ca	Corrections	120742	753000	170	0.00	17
A017830710/16/2017		@00007386	CALDWELL COUNTRY CHEVROL	J9114273	General Fund	Corrections	120742	753000	130	62,472.00	17
<b>Check Total</b>										62,472.00	
A017853610/30/2017		09423	CANION BING	10/4-6 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	160.00	18
<b>Check Total</b>										160.00	
A017853710/30/2017		@00006825	CARDENAS MARIA	5/24-6/12 MILE	General Fund	County Auditor	100530	732500	100	25.68	17
<b>Check Total</b>										25.68	
A017830810/16/2017		@00001365	CARTE GRAPH SYSTEMS	SIN003722	General Fund	Information Technology	100560	732801	100	22,500.00	18
<b>Check Total</b>										22,500.00	
A0178032	10/9/2017	@00008571	CASTANEDA ERIKA	9/1/17	General Fund	Justice of the Peace No. 4	110494	731528	110	540.00	17
<b>Check Total</b>										540.00	
A0178033	10/9/2017	@00004316	CAUSEY ROBIN	865155	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	17
A0178033	10/9/2017	@00004316	CAUSEY ROBIN	865156	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	17

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<b>Check Total</b>										675.00	
A017827610/12/2017		20050	CENTERPOINT ENERGY ENTEX	22948 9/27/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.07	17
A017827610/12/2017		20050	CENTERPOINT ENERGY ENTEX	74680 9/27/17	General Fund	Kilgore Office & Community Building	150636	732700	150	36.07	17
A017830910/16/2017		20050	CENTERPOINT ENERGY ENTEX	25932 10/3/17	General Fund	Judson Community Building	150611	732700	150	36.84	17
A017830910/16/2017		20050	CENTERPOINT ENERGY ENTEX	96237 10/3/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	37.16	17
A017830910/16/2017		20050	CENTERPOINT ENERGY ENTEX	96294 10/3/17	General Fund	Purchasing Surplus Storage Building	150644	732700	150	38.42	17
A017848710/26/2017		20050	CENTERPOINT ENERGY ENTEX	69004 10/10/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	197.34	17
<b>Check Total</b>										381.90	
A017853810/30/2017		@00005477	CEQUEL COMMUNICATIONS, dba	727281301	General Fund	Constable No. 3	120733	732800	120	184.90	18
C001179610/30/2017		@00005477	CEQUEL COMMUNICATIONS, dba	711155101 10/1	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	90.58	18
<b>Check Total</b>										275.48	
C001179710/30/2017		@00007368	CHAFFIN SUSAN	10/10-12 REIM	Community Super	Basic Supervision	130772	732500	130	371.18	18
<b>Check Total</b>										371.18	
A0178034 10/9/2017		@00003727	CHARLES EVILSIZER dba	5654	General Fund	Corrections	120742	732800	130	60.00	17
A017853910/30/2017		@00003727	CHARLES EVILSIZER dba	5659	General Fund	Corrections	120742	732800	130	150.00	18
<b>Check Total</b>										210.00	
A017854010/30/2017		@00005858	CHEM-AQUA, INC.	2884961	Airport	Airport - Terminal Building	100693	732800	100	160.24	18
<b>Check Total</b>										160.24	
A0178035 10/9/2017		10625	CHEM-SERV	112706	General Fund	Courthouse Building	150570	730100	150	191.60	17
A017831010/16/2017		10625	CHEM-SERV	112773	General Fund	Longview Community Center	150610	730100	150	737.35	17
<b>Check Total</b>										928.95	
A0178036 10/9/2017			CHRIS NEWMAN	REFUND	General Fund			201036		50.00	17
<b>Check Total</b>										50.00	
A017854110/30/2017		@00008175	CINTAS FAS	5009115202	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	130.49	18
<b>Check Total</b>										130.49	
A0178037 10/9/2017		@00002555	CITY OF LONGVIEW	1164	General Fund	Elections	100520	730100	100	977.50	17
<b>Check Total</b>										977.50	
A017854210/30/2017		@00008360	CITY OF LONGVIEW ANIMAL CA	022	General Fund	Health	140880	736617	140	1,394.00	17

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<b>Check Total</b>										1,394.00	
A017831110/16/2017		@00007070	CITY OF LONGVIEW FIRE DEPAR	11/2/15-8/19/17	General Fund	Corrections	120742	731516	130	8,643.14	17
<b>Check Total</b>										8,643.14	
A0178038	10/9/2017		CLAUDIA NAVARRO	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A017854310/30/2017		72395	CLEMENT COMMUNICATIONS, I	9335141962	General Fund	Human Resources	100447	730100	100	1,050.50	18
<b>Check Total</b>										1,050.50	
A0178039	10/9/2017	@00005645	CLUNE & COMPANY LC	21086	General Fund	District Attorney	110500	731300	110	6,159.49	17
A017831210/16/2017		@00005645	CLUNE & COMPANY LC	106367	General Fund	District Clerk	110480	731300	110	498.36	18
A017831210/16/2017		@00005645	CLUNE & COMPANY LC	106368	General Fund	Courthouse Building	150570	732800	150	40.00	18
A017831210/16/2017		@00005645	CLUNE & COMPANY LC	106368-	General Fund	Courthouse Building	150570	731300	150	224.68	18
A017854410/30/2017		@00005645	CLUNE & COMPANY LC	106426	General Fund	District Attorney	110500	731300	110	559.75	18
<b>Check Total</b>										7,482.28	
A0178040	10/9/2017	12200	COBURN'S LONGVIEW	11416056	General Fund	Courthouse Building	150570	730100	150	13.50	17
A0178040	10/9/2017	12200	COBURN'S LONGVIEW	11439344	General Fund	Courthouse Building	150570	730100	150	116.07	17
A0178040	10/9/2017	12200	COBURN'S LONGVIEW	11446111	General Fund	Courthouse Building	150570	730100	150	31.84	17
A017854510/30/2017		12200	COBURN'S LONGVIEW	11505215	General Fund	Courthouse Building	150570	730100	150	18.40	18
A017854510/30/2017		12200	COBURN'S LONGVIEW	11527676	General Fund	Courthouse Building	150570	730100	150	37.11	18
<b>Check Total</b>										216.92	
A017854610/30/2017		@00004741	COFFMAN ASSOCIATES, INC.	17-MP-08-02	Airport Improvem	Airport Improvements	100692	756915	170	28,599.00	17
<b>Check Total</b>										28,599.00	
A0178041	10/9/2017	@00006135	COLE, JR ROBERT	SEPT 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A017854710/30/2017		@00006135	COLE, JR ROBERT	JONES 10/09	General Fund	Judicial Expenses	110474	731401	110	1,224.00	18
A017854710/30/2017		@00006135	COLE, JR ROBERT	KINCHEN 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017854710/30/2017		@00006135	COLE, JR ROBERT	MASON 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										7,490.67	
A017831310/16/2017		12790	COMPLETE BUSINESS SYSTEMS I	545805	General Fund	Courthouse Building	150570	731300	150	21.58	17
<b>Check Total</b>										21.58	

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A0178042	10/9/2017	@00008501	CONDUENT INCORPORATED	1406246	General Fund	Information Technology	100560	736617	100	799.13	17
A0178042	10/9/2017	@00008501	CONDUENT INCORPORATED	1406584	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	7,312.50	17
A017854810/30/2017	@00008501	CONDUENT INCORPORATED	1412256	General Fund	Information Technology	100560	732800	100	15,000.00	18	
<b>Check Total</b>										23,111.63	
A017831410/16/2017			CONSTABLE TRACEY GULLEY	J1-316-17	General Fund			201301		80.00	18
<b>Check Total</b>										80.00	
A0178043	10/9/2017	@00008275	CONSTRUCTION SAFETY PRODU	910841	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	528.80	17
<b>Check Total</b>										528.80	
A0178044	10/9/2017	@00006114	COOPER-SAMMONS CHERYL	SARGENT 10/2	General Fund	Judicial Expenses	110474	730100	110	34.63	17
A0178044	10/9/2017	@00006114	COOPER-SAMMONS CHERYL	SARGENT 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178044	10/9/2017	@00006114	COOPER-SAMMONS CHERYL	SPEARS 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017854910/30/2017	@00006114	COOPER-SAMMONS CHERYL	BELL 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017854910/30/2017	@00006114	COOPER-SAMMONS CHERYL	BORREGO 10/	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
<b>Check Total</b>										1,734.63	
A017855010/30/2017	@00006501	COPUS KIM	10/5-23 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	54.57	18	
<b>Check Total</b>										54.57	
A017855110/30/2017	@00003287	CORRECTIONAL MANAGEMENT I	CALLOW 2018	General Fund	188th District Court	110472	731700	110	275.00	18	
A017855210/30/2017	@00003287	CORRECTIONAL MANAGEMENT I	10/31-11/3	LEOSE			201506		1,350.00	18	
<b>Check Total</b>										1,625.00	
C001177610/16/2017	73228	CORRECTIONS SOFTWARE SOLU	32763	Community Super	Basic Supervision	130772	730100	130	3,980.00	18	
C001177610/16/2017	73228	CORRECTIONS SOFTWARE SOLU	32893	Community Super	Basic Supervision	130772	730100	130	3,980.00	18	
<b>Check Total</b>										7,960.00	
A017831510/16/2017	13752	COUNTY JUDGES EDUCATION FU	204215 2018	General Fund	Non-Dept-General Government	100451	732100	100	200.00	18	
<b>Check Total</b>										200.00	
A0178045	10/9/2017	72861	COYLE'S PEST CONTROL, INC.	28106	General Fund	Greggton Building	150620	732800	150	60.00	17
A0178045	10/9/2017	72861	COYLE'S PEST CONTROL, INC.	28123	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	17
C001177710/16/2017	72861	COYLE'S PEST CONTROL, INC.	28135	Community Corre	Community Service Restitution	130775	730100	130	54.50	17	
<b>Check Total</b>										159.50	

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A0178046	10/9/2017	@00005510	CRANK CATHY	8/31-9/18 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	23.01	17
<b>Check Total</b>										23.01	
A017831610/16/2017		@00001344	CROWLEY LORETTA	9/5-27 MILES	General Fund	Constable No. 3	120733	732500	120	68.48	17
<b>Check Total</b>										68.48	
A0178047	10/9/2017	14772	CURTIS-MCKINLEY ROOFING & S	17-685	General Fund	Kilgore Office & Community Building	150636	732800	150	7,827.00	17
<b>Check Total</b>										7,827.00	
A017855310/30/2017		@00007821	CUSTOM VENTURES, INC.	20170795	General Fund	Courthouse Building	150570	732800	150	95.00	17
<b>Check Total</b>										95.00	
A0178048	10/9/2017	72529	D & D INDUSTRIAL WELDING SU	DD76677	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	122.74	17
<b>Check Total</b>										122.74	
A017855410/30/2017		@00008607	DANNY'S PAINT AND BODY	INV0002	General Fund	Health	140880	732800	140	2,555.20	18
<b>Check Total</b>										2,555.20	
A017831710/16/2017		@00004573	DATABANK IMX, LLC	I21016449	General Fund	County Clerk Archive Restoration	100425	730100	100	26.00	17
A017831710/16/2017		@00004573	DATABANK IMX, LLC	I21016450	County Clerk Rec	Records Management & Preservation	100448	730300	100	922.00	17
A017831710/16/2017		@00004573	DATABANK IMX, LLC	I21016476	General Fund	County Clerk-Administration	100423	732800	100	2,208.00	18
<b>Check Total</b>										3,156.00	
A017831810/16/2017		@00007910	DAVIS ASHLEY	10/9-10 REIMB	Immunization Co	Health	140880	731700	140	314.27	18
<b>Check Total</b>										314.27	
A0178049	10/9/2017	@00003538	DAVIS DAVID	9/1-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	138.03	17
<b>Check Total</b>										138.03	
A0178050	10/9/2017	@00007745	DAVIS ZACHARY	ARMSTRONG	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178050	10/9/2017	@00007745	DAVIS ZACHARY	BYNOG 9/21	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0178050	10/9/2017	@00007745	DAVIS ZACHARY	MCDONALD 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178050	10/9/2017	@00007745	DAVIS ZACHARY	MOORE 9/21	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0178050	10/9/2017	@00007745	DAVIS ZACHARY	NASH 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017831910/16/2017		@00007745	DAVIS ZACHARY	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	255.00	18
A017831910/16/2017		@00007745	DAVIS ZACHARY	BERRY 10/6	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A017831910/16/2017		@00007745	DAVIS ZACHARY	BORENS 10/6	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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A017831910/16/2017	@00007745	DAVIS ZACHARY	FIELDS 10/6	General Fund	Judicial Expenses	110474	731402	110	255.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	GRAY 10/6	General Fund	Judicial Expenses	110474	731402	110	255.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	PEOPLES 10/6	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	ROWLETT 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	SHERIDEN 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	SMITH 10/6	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017831910/16/2017	@00007745	DAVIS ZACHARY	VANHOOSE 1	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A017855510/30/2017	@00007745	DAVIS ZACHARY	GAGE 10/16	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017855510/30/2017	@00007745	DAVIS ZACHARY	MALONEY 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017855510/30/2017	@00007745	DAVIS ZACHARY	RILEY 10/16	General Fund	Judicial Expenses	110474	731401	110	765.00	18	
A017855510/30/2017	@00007745	DAVIS ZACHARY	WALKER 10/1	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
A017855510/30/2017	@00007745	DAVIS ZACHARY	WILLIAMS 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	18	
									<b>Check Total</b>	6,035.00	
A017832010/16/2017	@00007657	DEKOKER KRAIG	10/3/17	General Fund	Corrections	120742	736617	130	262.50	18	
A017832010/16/2017	@00007657	DEKOKER KRAIG	9/6/17	General Fund	Corrections	120742	736617	130	993.75	17	
									<b>Check Total</b>	1,256.25	
A0178051	10/9/2017	@00002361	DELL MARKETING L.P	10192668557	General Fund	Information Technology	100560	732900	100	779.99	17
A017832110/16/2017	@00002361	DELL MARKETING L.P	10195358094	General Fund	188th District Court	110472	730100	110	67.49	18	
A017855610/30/2017	@00002361	DELL MARKETING L.P	10196638144	General Fund	Collections Office	110800	732900	110	724.00	18	
									<b>Check Total</b>	1,571.48	
A017855710/30/2017	@00002778	DISH NETWORK, INC.	1072 10/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	77.01	18	
									<b>Check Total</b>	77.01	
A017855810/30/2017	@00005659	DISTRICT 5 TEAFCS	PUTMAN 17-1	General Fund	Agricultural Extension Service	100900	732100	100	150.00	18	
									<b>Check Total</b>	150.00	
A017832210/16/2017	16540	DIXIE PAPER CO., INC	INV189343	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	308.57	17	
									<b>Check Total</b>	308.57	
A0178052	10/9/2017	@00002013	DUNCAN BARBARA	9/26/17 REIMB	General Fund	District Clerk	110480	731700	110	164.78	17
									<b>Check Total</b>	164.78	

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A0178053	10/9/2017	@00008582	DUSZIK STEVE	9/25-29 REIMB	General Fund	Health	140880	731700	140	533.00	17
A0178053	10/9/2017	@00008582	DUSZIK STEVE	9/28 REIMB	General Fund	Health	140880	730100	140	40.00	17
<b>Check Total</b>										573.00	
A0178054	10/9/2017	@00004965	EAGLE FUEL AND OIL LP	107207	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,306.60	17
A017855910/30/2017		@00004965	EAGLE FUEL AND OIL LP	107755	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,268.70	18
A017855910/30/2017		@00004965	EAGLE FUEL AND OIL LP	107793	Airport	Airport - Maintenance Shop	100696	740800	100	2,056.30	18
<b>Check Total</b>										6,631.60	
A0178055	10/9/2017		EARLIE FITTS	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A017856010/30/2017		18160	EAST TEXAS ARSON INVESTIGAT	11/7-9 3 EMPL	Airport	Airport - Fire Protection	100699	731700	100	400.00	18
A017856110/30/2017		18160	EAST TEXAS ARSON INVESTIGAT	11/7-9 2 EMPL	General Fund	Corrections	120742	731700	130	300.00	18
<b>Check Total</b>										700.00	
A017856210/30/2017		72742	EAST TEXAS CHILD ADVOCATES	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737418	140	4,500.00	18
<b>Check Total</b>										4,500.00	
A0178056	10/9/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	400160	General Fund	County Judge	100460	731300	100	91.74	17
A0178057	10/9/2017	@00002322	EAST TEXAS COPY SYSTEMS, IN	399252	General Fund	Corrections	120742	731300	130	673.74	17
A017832310/16/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	400871	General Fund	Collections Office	110800	731300	110	113.00	18
A017832410/16/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	400971	Print Shop	Print Shop	100800	731300	100	233.33	18
A017832510/16/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	400971-	Print Shop	Print Shop	100800	731300	100	51.27	17
A017856310/30/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	402296	General Fund	Elections	100520	732800	100	129.60	18
A017856410/30/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	402492	General Fund	Justice of the Peace No. 4	110494	731300	110	122.71	17
A017856510/30/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	403389	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	36.00	18
C001179810/30/2017		@00002322	EAST TEXAS COPY SYSTEMS, IN	402844	Community Super	Basic Supervision	130772	730100	130	263.74	18
<b>Check Total</b>										1,715.13	
A017856610/30/2017		18400	EAST TEXAS COUNCIL ON ALCO	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737406	140	1,875.00	18
<b>Check Total</b>										1,875.00	
A017856710/30/2017		18475	EAST TEXAS GLASS CO	96400	General Fund	Corrections	120742	732800	130	825.00	18
<b>Check Total</b>										825.00	

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A0178058	10/9/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00548251	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	14.35	17
A0178058	10/9/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00548333	General Fund	Kilgore Office & Community Building	150636	730100	150	53.94	17
A0178058	10/9/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00548571	General Fund	Hugh Camp Memorial Park	150634	730100	150	18.85	17
A017856810/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00549486	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	77.98	18	
A017856810/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00549487	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.34	18	
A017856810/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00549492	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	199.44	18	
A017856810/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	00549640	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	68.36	18	
A017856810/30/2017	@00004646	EAST TEXAS HARDWARE, LTD.	549127 & 5491	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.29	18	
<b>Check Total</b>										467.55	
A017832610/16/2017	18530	EAST TEXAS JUSTICES OF PEACE	11/9/17 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	100.00	18	
A017856910/30/2017	18530	EAST TEXAS JUSTICES OF PEACE	11/8-9 3 EMP	General Fund	Justice of the Peace No. 2	110492	731700	110	75.00	18	
A017857010/30/2017	18530	EAST TEXAS JUSTICES OF PEACE	10/8-9	LEOSE			201504		50.00	18	
<b>Check Total</b>										225.00	
A017857110/30/2017	18570	EAST TEXAS LITERACY COUNCI	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737410	140	900.00	18	
<b>Check Total</b>										900.00	
A0178059	10/9/2017	@00008545	EAST TEXAS MEDICAL CENTER	51341113	General Fund	Corrections	120742	731516	130	5,024.07	17
<b>Check Total</b>										5,024.07	
A0178060	10/9/2017	18715	EAST TEXAS RADIOLOGY CONSU	100022483701-	General Fund	Health	140880	733700	140	52.60	17
<b>Check Total</b>										52.60	
A017857210/30/2017	@00001179	EAST TEXAS SONAR	155086	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	22.00	18	
<b>Check Total</b>										22.00	
A0178061	10/9/2017	18900	EAST TEXAS TRUCK EQUIPMENT	LV187861	General Fund	Parks & Wildlife	120774	732900	120	735.00	17
A017857310/30/2017	18900	EAST TEXAS TRUCK EQUIPMENT	LV188302	General Fund	Department of Public Safety	120772	732800	120	1,420.60	18	
<b>Check Total</b>										2,155.60	
A017857410/30/2017	19255	EASTON VOLUNTEER FIRE DEPA	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737204	140	625.00	18	
<b>Check Total</b>										625.00	
A0178062	10/9/2017	19527	EDGE OFFICE SUPPLY	239422-0	General Fund	County Clerk-Administration	100423	730100	100	1,287.19	17
A0178062	10/9/2017	19527	EDGE OFFICE SUPPLY	239488-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	170.76	17

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<b>Check Total</b>										1,457.95	
A0178063	10/9/2017		EDWARD G. KING	E-304-17	General Fund			201304		80.00	17
<b>Check Total</b>										80.00	
A0178064	10/9/2017	@00004003	EDWARDS CONSTRUCTION	31782	General Fund	Corrections	120742	732800	130	750.00	17
<b>Check Total</b>										750.00	
A0178065	10/9/2017	@00002027	EICHMAN DARRELL	G170804	Computer Upgrad	Computer Upgrade Projects	100570	731516	170	546.25	17
<b>Check Total</b>										546.25	
A017827710/12/2017	19750		ELDERVILLE WATER SUPPLYCO	809 9/27/17	Airport	Airport - Administration	100691	732700	100	1,350.00	17
<b>Check Total</b>										1,350.00	
A017832710/16/2017			ELEANOR STOKER	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0178066	10/9/2017	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44964-01	General Fund	Contract Jail Operations	120750	733300	130	395.66	17
A017857510/30/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-47300-01	General Fund	Contract Jail Operations	120750	733300	130	113.30	17
A017857510/30/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-48440-01	General Fund	Courthouse Building	150570	730100	150	43.30	18
A017857510/30/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-50555-01	General Fund	Greggton Building	150620	730100	150	10.32	18
A017857510/30/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-50557-01	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	14.02	18
A017857510/30/2017	19830		ELLIOTT ELECTRIC SUPPLY, INC	16-50558-01	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	59.85	18
<b>Check Total</b>										636.45	
A017857610/30/2017	72773		ENVIRONMENTAL OIL RECOVER	111820	General Fund	Criminal Justice Center Operations	120760	732800	130	55.00	18
<b>Check Total</b>										55.00	
A017832810/16/2017	@00008120		EPANIC BUTTON, LLC	202255	General Fund	Information Technology	100560	732801	100	500.00	18
<b>Check Total</b>										500.00	
A017832910/16/2017	72026		ERGON ASPHALT INC	9401724266	Capital Road & B	North White Oak Road	160909	756000	170	601.20	18
A017857710/30/2017	72026		ERGON ASPHALT INC	9401728626	Capital Road & B	North White Oak Road	160909	756000	170	363.60	18
<b>Check Total</b>										964.80	
A017833010/16/2017	@00005928		ETCS LEASING, INC.	398404	County-Wide Rec	Records Management & Preservation	100448	732800	100	360.00	18
A017833010/16/2017	@00005928		ETCS LEASING, INC.	59568	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
A017833010/16/2017	@00005928		ETCS LEASING, INC.	59674	General Fund	Tax Assessor-Collector	100550	730100	100	66.95	18

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A017833010/16/2017		@00005928	ETCS LEASING, INC.	59720	General Fund	County Clerk-Administration	100423	731300	100	156.04	18
A017833010/16/2017		@00005928	ETCS LEASING, INC.	59833	General Fund	Tax Assessor-Collector	100550	731300	100	171.78	18
A017833010/16/2017		@00005928	ETCS LEASING, INC.	59859	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	18
A017833010/16/2017		@00005928	ETCS LEASING, INC.	59949	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	18
A017833010/16/2017		@00005928	ETCS LEASING, INC.	89933	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160	178.20	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	402294	General Fund	County Auditor	100530	732800	100	55.00	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	402958	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60066	General Fund	Collections Office	110800	731300	110	125.00	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60070	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60124	General Fund	County Judge	100460	731300	100	242.83	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60193	General Fund	Criminal Justice Center Operations	120760	731300	130	76.41	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60193-	General Fund	Corrections	120742	731300	130	324.92	18
A017857810/30/2017		@00005928	ETCS LEASING, INC.	60325	General Fund	County Court at Law No. 2	110468	731300	110	161.39	18
C001177810/16/2017		@00005928	ETCS LEASING, INC.	59755	Community Super	Basic Supervision	130772	730100	130	238.83	18
<b>Check Total</b>										2,921.07	
A0178067	10/9/2017	@00008115	EVAIGE MARGARET	216730	General Fund	Elderville Community Building	150641	731528	150	180.00	17
<b>Check Total</b>										180.00	
A017833110/16/2017		@00008118	EVISIONS, INC.	10033227764	General Fund	Information Technology	100560	732801	100	3,844.00	18
<b>Check Total</b>										3,844.00	
A017857910/30/2017		@00002989	EXXON MOBIL CARD SERVICES	8783 10/9/17	General Fund	Tax Assessor-Collector	100550	740800	100	147.46	17
A017857910/30/2017		@00002989	EXXON MOBIL CARD SERVICES	8783 10/9/17-	General Fund	Tax Assessor-Collector	100550	740800	100	97.08	17
<b>Check Total</b>										244.54	
A0178068	10/9/2017	@00000972	FASTENAL COMPANY	TXLON277277	General Fund	Corrections	120742	733300	130	31.17	17
<b>Check Total</b>										31.17	
A0178069	10/9/2017	20985	FEDERAL EXPRESS CORP	5-915-62695	General Fund	County Auditor	100530	730100	100	7.53	17
A0178069	10/9/2017	20985	FEDERAL EXPRESS CORP	5-935-98371	General Fund	County Clerk-Administration	100423	730100	100	80.88	17
A0178069	10/9/2017	20985	FEDERAL EXPRESS CORP	5-936-57991	General Fund	District Attorney	110500	730100	110	53.84	17
A017833210/16/2017		20985	FEDERAL EXPRESS CORP	5-943-79498	General Fund	District Attorney	110500	730100	110	30.69	17

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A017833210/16/2017		20985	FEDERAL EXPRESS CORP	5-951-94597	General Fund	District Attorney	110500	730100	110	30.32	18
A017858010/30/2017		20985	FEDERAL EXPRESS CORP	5-950-91866	General Fund	Information Technology	100560	730100	100	14.30	17
<b>Check Total</b>										217.56	
A017833310/16/2017		07690	FINIS R OLIVER, III dba BUBBA'S	20608	General Fund	Jail Building	150585	732800	150	5,710.00	17
<b>Check Total</b>										5,710.00	
A017858110/30/2017		@00002177	FISH & STILL EQUIPMENT	375060	Airport	Airport - Maintenance Shop	100696	730100	100	732.44	18
A017858110/30/2017		@00002177	FISH & STILL EQUIPMENT	375061	Airport	Airport - Maintenance Shop	100696	730100	100	596.64	18
<b>Check Total</b>										1,329.08	
A0178070	10/9/2017	@00006904	FMMS HOLDING OF TEXAS, LLC	6945	General Fund	Justice of the Peace No. 4	110494	731512	110	3,900.00	17
A017833410/16/2017		@00006904	FMMS HOLDING OF TEXAS, LLC	6946	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	17
A017858210/30/2017		@00006904	FMMS HOLDING OF TEXAS, LLC	6982	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	17
<b>Check Total</b>										9,750.00	
A0178071	10/9/2017	@00004385	FREEMAN GRELYN	2017-30	General Fund	Judicial Expenses	110474	731472	110	50.00	17
A0178071	10/9/2017	@00004385	FREEMAN GRELYN	2017-32	General Fund	Judicial Expenses	110474	731472	110	952.00	17
A017833510/16/2017		@00004385	FREEMAN GRELYN	2017-33	General Fund	Judicial Expenses	110474	731471	110	1,597.00	18
A017833510/16/2017		@00004385	FREEMAN GRELYN	2017-34	General Fund	Judicial Expenses	110474	731472	110	100.00	18
A017833510/16/2017		@00004385	FREEMAN GRELYN	CERT 10/3/17	General Fund	188th District Court	110472	732100	110	200.00	18
A017858310/30/2017		@00004385	FREEMAN GRELYN	2017-35	General Fund	Judicial Expenses	110474	731472	110	1,037.50	18
<b>Check Total</b>										3,936.50	
A0178072	10/9/2017	22273	FRIZZELL LISA	9/21 2017-1611	General Fund	Judicial Expenses	110474	731474	110	50.00	17
A017858410/30/2017		22273	FRIZZELL LISA	2017-2066, 208	General Fund	Judicial Expenses	110474	731474	110	50.00	18
<b>Check Total</b>										100.00	
A017827810/12/2017		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	116.72	18
A017827810/12/2017		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/17	General Fund	Justice of the Peace No. 3	110493	731600	110	201.06	18
A017827810/12/2017		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/17	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	62.18	18
A017827810/12/2017		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/17	General Fund	Tax Assessor-Collector	100550	731600	100	200.71	18
A017827810/12/2017		@00008255	FRONTIER COMMUNICATIONS O	0108085 10/17	General Fund	Constable No. 3	120733	731600	120	127.92	18
A017848810/26/2017		@00008255	FRONTIER COMMUNICATIONS O	9039810355 10	General Fund	Constable No. 3	120733	731600	120	90.93	18

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<b>Check Total</b>										799.52	
A017858510/30/2017		72511	FYFFE RITA	8/29-28 MILES	General Fund	Human Resources	100447	732500	100	76.26	17
A017858510/30/2017		72511	FYFFE RITA	8/29-9/28 MILE	General Fund	Human Resources	100447	732500	100	34.27	18
<b>Check Total</b>										110.53	
A0178073	10/9/2017	@00000958	G & K SERVICES	6066740312	Airport	Airport - Maintenance Shop	100696	733500	100	125.51	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066740312--	Airport	Airport - Terminal Building	100693	733500	100	43.69	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066741519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	94.68	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066741519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	269.00	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066758102-	Airport	Airport - Operations	100694	733500	100	6.72	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066760411	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	160.39	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066760411	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	17
A0178073	10/9/2017	@00000958	G & K SERVICES	6066760411-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.20	17
A017833610/16/2017		@00000958	G & K SERVICES	6066754472--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	17
A017833610/16/2017		@00000958	G & K SERVICES	6066754472--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	161.39	17
A017833610/16/2017		@00000958	G & K SERVICES	6066754472---	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.40	17
A017833610/16/2017		@00000958	G & K SERVICES	6066766336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	160.39	18
A017833610/16/2017		@00000958	G & K SERVICES	6066766336	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.20	18
A017858610/30/2017		@00000958	G & K SERVICES	6066772224	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.20	18
A017858610/30/2017		@00000958	G & K SERVICES	6066772224	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	160.39	18
A017858610/30/2017		@00000958	G & K SERVICES	606677973	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.15	18
A017858610/30/2017		@00000958	G & K SERVICES	606677973	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	222.18	18
<b>Check Total</b>										1,639.49	
A0178074	10/9/2017	@00005310	G. S. PHYSICIAN SERVICE	LM00580995	General Fund	Health	140880	731516	140	338.13	17
A017858710/30/2017		@00005310	G. S. PHYSICIAN SERVICE	00011604	General Fund	Health	140880	733900	140	58.00	17
A017858710/30/2017		@00005310	G. S. PHYSICIAN SERVICE	00011604	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	116.00	17
A017858810/30/2017		@00005310	G. S. PHYSICIAN SERVICE	P137854382-	General Fund	Corrections	120742	731516	130	945.99	17
A017858810/30/2017		@00005310	G. S. PHYSICIAN SERVICE	P137916298-	General Fund	Corrections	120742	731516	130	155.25	17
A017858810/30/2017		@00005310	G. S. PHYSICIAN SERVICE	P137916299-	General Fund	Corrections	120742	731516	130	59.95	17

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A017858810/30/2017		@00005310	G. S. PHYSICIAN SERVICE	P138152459	General Fund	Corrections	120742	731516	130	53.49	17
A017858810/30/2017		@00005310	G. S. PHYSICIAN SERVICE	P138152461	General Fund	Corrections	120742	731516	130	313.28	17
<b>Check Total</b>										2,040.09	
A0178075	10/9/2017	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0717	Juvenile Services	Juvenile Probation	130760	731536	130	4,340.00	17
<b>Check Total</b>										4,340.00	
A0178076	10/9/2017	22489	GALL'S, INC	BC0474121	General Fund	Corrections	120742	733500	130	1,240.97	17
A0178076	10/9/2017	22489	GALL'S, INC	BC0478413	General Fund	Corrections	120742	733500	130	5,802.15	17
A017833710/16/2017		22489	GALL'S, INC	008317097	General Fund	Constable No. 4	120734	733500	120	299.00	17
<b>Check Total</b>										7,342.12	
A017833810/16/2017		22510	GANS & SMITH INSURANCE AGE	485651	Law Library	Law Library	110510	730100	110	71.00	18
<b>Check Total</b>										71.00	
A017858910/30/2017		22607	GARRATT-CALLAHAN COMPANY	881810	General Fund	Courthouse Building	150570	730100	150	2,958.12	18
<b>Check Total</b>										2,958.12	
A0178077	10/9/2017	@00008422	GARRETT MICHELLE	9/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.40	17
<b>Check Total</b>										21.40	
A0178078	10/9/2017		GISELE ST. NICHOLAS	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0177995	10/4/2017	11291	GLADEWATER CITY OF WATER D	20002 9/26/17	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	40.22	17
A0177995	10/4/2017	11291	GLADEWATER CITY OF WATER D	20002 9/26/17	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	234.43	17
<b>Check Total</b>										274.65	
A017833910/16/2017		@00002809	GLENDA G. REID	9/7-27/ 2017	General Fund	Corrections	120742	733500	130	57.60	17
<b>Check Total</b>										57.60	
A0178079	10/9/2017	@00004171	GLOBAL STAR USA, LLC	1000000872337	General Fund	County Judge	100460	731600	100	47.81	18
A017827910/12/2017		@00004171	GLOBAL STAR USA, LLC	1000000872228	General Fund	911 Adressing	140870	731600	140	47.81	17
A017827910/12/2017		@00004171	GLOBAL STAR USA, LLC	1000000872228	General Fund	Corrections	120742	731600	130	47.80	17
<b>Check Total</b>										143.42	
A0178080	10/9/2017	@00006945	GOOD SHEPHERD AMBULATORY	P131031518	General Fund	Health	140880	733800	140	352.20	17
<b>Check Total</b>										352.20	

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A017834010/16/2017		@00002558	GOVERNMENT COLLECTORS ASS	2018-83	General Fund	Collections Office	110800	732100	110	50.00	18
<b>Check Total</b>										50.00	
C001177910/16/2017		25700	GREGG COUNTY GENERAL FUND	COMP 9/2017	Community Super	Basic Supervision	130772	730100	130	541.61	18
C001179910/30/2017		25700	GREGG COUNTY GENERAL FUND	POSTAGE 9/2	Community Super	Basic Supervision	130772	730100	130	307.60	18
C001179910/30/2017		25700	GREGG COUNTY GENERAL FUND	PRINT 8/2017-	Community Super	Basic Supervision	130772	730100	130	1,237.63	17
C001179910/30/2017		25700	GREGG COUNTY GENERAL FUND	PRINT 9/2017	Community Super	Basic Supervision	130772	730100	130	40.50	18
C001179910/30/2017		25700	GREGG COUNTY GENERAL FUND	PRINTING 8/20	Community Super	Basic Supervision	130772	730100	130	489.37	17
<b>Check Total</b>										2,616.71	
A0178081	10/9/2017	14101	GREGG COUNTY TAX ASSESSOR	5893 11/2018	General Fund	Tax Assessor-Collector	100550	730100	100	7.50	18
A017834110/16/2017		14101	GREGG COUNTY TAX ASSESSOR	7398 11/2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	18
A017834210/16/2017		14101	GREGG COUNTY TAX ASSESSOR	4242 10/2018	General Fund	Corrections	120742	730100	130	80.25	18
A017834310/16/2017		14101	GREGG COUNTY TAX ASSESSOR	8238 10/2018-	General Fund	District Attorney	110500	730100	110	15.00	18
A017859010/30/2017		14101	GREGG COUNTY TAX ASSESSOR	6365 10/2018	Airport	Airport - Administration	100691	732800	100	22.50	18
A017859110/30/2017		14101	GREGG COUNTY TAX ASSESSOR	7826 10/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	18
<b>Check Total</b>										140.25	
A017859210/30/2017			GRICELDA BALDAZO	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A017834410/16/2017		28050	HAGAN JAMES	BURDWELL 1	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A017834410/16/2017		28050	HAGAN JAMES	HOUSTON 10/	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A017834410/16/2017		28050	HAGAN JAMES	MCDONALD 1	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A017859310/30/2017		28050	HAGAN JAMES	MOORE 10/20	General Fund	Judicial Expenses	110474	731402	110	127.50	18
A017859310/30/2017		28050	HAGAN JAMES	RUBIO 10/13	General Fund	Judicial Expenses	110474	731401	110	552.50	18
A017859310/30/2017		28050	HAGAN JAMES	TAYLOR-CAR	General Fund	Judicial Expenses	110474	731402	110	510.00	18
A017859310/30/2017		28050	HAGAN JAMES	TINER 10/19	General Fund	Judicial Expenses	110474	731401	110	671.50	18
<b>Check Total</b>										2,541.50	
A0178082	10/9/2017	@00001886	HARBOR FREIGHT TOOLS USA, I	815599	General Fund	Corrections	120742	733300	130	48.99	17
A017834510/16/2017		@00001886	HARBOR FREIGHT TOOLS USA, I	GRGG756A 9/2	General Fund	Corrections	120742	733300	130	112.87	17
<b>Check Total</b>										161.86	

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A017859410/30/2017	@00007787	HARRISON PATRICIA	10/1/17 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.70	18	
<b>Check Total</b>										26.70	
A0178083	10/9/2017	72707	HART INTER CIVIC, INC.	070208	HAVA - Leasing	Elections	100520	732800	100	2,502.72	17
A017834610/16/2017	72707	HART INTER CIVIC, INC.	069821	General Fund	Elections	100520	732801	100	27,780.00	18	
<b>Check Total</b>										30,282.72	
A017859510/30/2017	@00007763	HAYES ENGINEERING, INC.	9032	Airport Improvem	Airport Improvements	100692	756944	170	3,693.20	17	
<b>Check Total</b>										3,693.20	
A017834710/16/2017	58860	HAYNES VICKI	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	493.00	18	
A017834710/16/2017	58860	HAYNES VICKI	WELLS 10/11	General Fund	Judicial Expenses	110474	731403	110	569.50	18	
A017859610/30/2017	58860	HAYNES VICKI	MAIRENA 10/1	General Fund	Judicial Expenses	110474	731403	110	501.50	18	
A017859610/30/2017	58860	HAYNES VICKI	MOWERY 10/1	General Fund	Judicial Expenses	110474	731403	110	255.00	18	
A017859610/30/2017	58860	HAYNES VICKI	RICHEY 10/17	General Fund	Judicial Expenses	110474	731403	110	280.50	18	
A017859610/30/2017	58860	HAYNES VICKI	WALLACE 10/	General Fund	Judicial Expenses	110474	731403	110	246.50	18	
<b>Check Total</b>										2,346.00	
A017834810/16/2017	@00002861	HEALTHFIRST TPA	201709003	Self Insurance Fu	Self Insurance	140200	770100	140	31,300.50	17	
<b>Check Total</b>										31,300.50	
A0178084	10/9/2017	@00006375	HENSLEY CYNTHIA	9/5-29 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	133.75	17
<b>Check Total</b>										133.75	
A0178085	10/9/2017	@00004406	HOLLWARTH CHRISTINA	MONROE 10/3	General Fund	Judicial Expenses	110474	731409	110	144.50	17
<b>Check Total</b>										144.50	
A0178086	10/9/2017	15400	HOLT CO. OF TEXAS	MGC561948/52	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	321.87	17
A017859710/30/2017	15400	HOLT CO. OF TEXAS	LG28383	General Fund	Criminal Justice Center Operations	120760	732800	130	918.00	17	
A017859710/30/2017	15400	HOLT CO. OF TEXAS	LG28385	General Fund	Criminal Justice Center Operations	120760	732800	130	208.00	17	
A017859710/30/2017	15400	HOLT CO. OF TEXAS	LG28387	Juvenile Services	Youth Detention	130726	732800	130	845.00	18	
A017859710/30/2017	15400	HOLT CO. OF TEXAS	PIMG0242890	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	429.45	18	
A017859710/30/2017	15400	HOLT CO. OF TEXAS	WIEG0040063	Airport	Airport - Maintenance Shop	100696	732800	100	162.30	17	
<b>Check Total</b>										2,884.62	
A017834910/16/2017	31450	HORANEY'S, INC.	67233	General Fund	Longview Community Center	150610	730100	150	114.75	18	

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<b>Check Total</b>										114.75	
A017835010/16/2017	@00008245	HORNBECK KANDICE	9/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100		36.38	17
<b>Check Total</b>										36.38	
A017835110/16/2017	@00007272	HUGMAN ARCHITECTURE, P.L.L.	3352	ADA Compliance	ADA Compliance	150466	752000	170		5,400.00	17
<b>Check Total</b>										5,400.00	
A0178087	10/9/2017	72813	HUGMAN CONSTRUCTION, INC.	3347	Renovations & Ca	Courthouse Building	150570	752000	170	4,145.58	17
A017835210/16/2017	72813	HUGMAN CONSTRUCTION, INC.	3349	ADA Compliance	ADA Compliance	150466	753000	170		962.00	17
A017835210/16/2017	72813	HUGMAN CONSTRUCTION, INC.	3350	ADA Compliance	ADA Compliance	150466	752000	170		10,330.30	17
A017835210/16/2017	72813	HUGMAN CONSTRUCTION, INC.	3351	ADA Compliance	ADA Compliance	150466	752000	170		4,043.80	17
A017835210/16/2017	72813	HUGMAN CONSTRUCTION, INC.	3355	General Fund	Courthouse Building	150570	732800	150		800.00	17
A017859810/30/2017	72813	HUGMAN CONSTRUCTION, INC.	3346	Renovations & Ca	Courthouse Building	150570	752000	170		6,437.78	17
<b>Check Total</b>										26,719.46	
A0178088	10/9/2017	@00008570	HUNT BARRETT	MABERRY 9/2	General Fund	Judicial Expenses	110474	731403	110	290.00	17
A0178088	10/9/2017	@00008570	HUNT BARRETT	SPENCER 9/20	General Fund	Judicial Expenses	110474	731403	110	460.00	17
A017835310/16/2017	@00008570	HUNT BARRETT	ALLEN 9/28	General Fund	Judicial Expenses	110474	731401	110		425.00	18
<b>Check Total</b>										1,175.00	
A017835410/16/2017	@00008124	HUNT LESLIE	9/21-28 MILES	General Fund	Purchasing	100446	732500	100		33.71	17
<b>Check Total</b>										33.71	
A0178089	10/9/2017	@00001666	HUNT-WILSON PAULA	SHORES 10/2	General Fund	Judicial Expenses	110474	731409	110	250.75	17
A017835510/16/2017	@00001666	HUNT-WILSON PAULA	BARRINGTON	General Fund	Judicial Expenses	110474	731403	110		114.59	18
A017835510/16/2017	@00001666	HUNT-WILSON PAULA	DIETZ 10/6	General Fund	Judicial Expenses	110474	731403	110		93.50	18
<b>Check Total</b>										458.84	
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	BLASSINGAM	General Fund	Judicial Expenses	110474	731401	110	212.50	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	CANADA 9/22	General Fund	Judicial Expenses	110474	731402	110	1,504.50	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	HENSLEY 9/21	General Fund	Judicial Expenses	110474	731402	110	765.00	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	JACKSON 9/25	General Fund	Judicial Expenses	110474	731402	110	569.50	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	MCDANIEL 9/	General Fund	Judicial Expenses	110474	731402	110	221.00	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	MOORE 9/25	General Fund	Judicial Expenses	110474	731402	110	365.50	17

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A0178090	10/9/2017	@00001101	HURLBURT RICHARD	OVIEDO 9/29	General Fund	Judicial Expenses	110474	731401	110	2,252.50	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	SANDERS 9/28	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178090	10/9/2017	@00001101	HURLBURT RICHARD	SCHRIVER 9/2	General Fund	Judicial Expenses	110474	731402	110	824.50	17
A017835610/16/2017	@00001101	HURLBURT RICHARD	BIGGS 10/5	General Fund	Judicial Expenses	110474	731402	110	221.00	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	EDGIN 10/5	General Fund	Judicial Expenses	110474	731402	110	212.50	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	GIBSON 10/5	General Fund	Judicial Expenses	110474	731402	110	246.50	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	GREENBERG 1	General Fund	Judicial Expenses	110474	731402	110	263.50	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	JONES 10/5	General Fund	Judicial Expenses	110474	731402	110	178.50	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	WOODALL 10/	General Fund	Judicial Expenses	110474	731402	110	272.00	18	
A017835610/16/2017	@00001101	HURLBURT RICHARD	WOODS 10/5	General Fund	Judicial Expenses	110474	731403	110	297.50	18	
A017859910/30/2017	@00001101	HURLBURT RICHARD	BARNETT 10/1	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017859910/30/2017	@00001101	HURLBURT RICHARD	LISTER 10/19	General Fund	Judicial Expenses	110474	731404	110	348.50	18	
<b>Check Total</b>										9,605.00	
A0178091	10/9/2017	@00006298	HYATT & HYATT, PLLC	BROOKS 9/25	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A0178091	10/9/2017	@00006298	HYATT & HYATT, PLLC	CRUZ 9/22	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0178091	10/9/2017	@00006298	HYATT & HYATT, PLLC	RAYBURN 9/2	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A017835710/16/2017	@00006298	HYATT & HYATT, PLLC	EVANS 10/16	General Fund	Judicial Expenses	110474	731401	110	255.00	18	
A017835710/16/2017	@00006298	HYATT & HYATT, PLLC	HOLLINS 9/29	General Fund	Judicial Expenses	110474	731402	110	956.25	18	
A017860010/30/2017	@00006298	HYATT & HYATT, PLLC	DALE 10/10	General Fund	Judicial Expenses	110474	731401	110	255.00	18	
A017860010/30/2017	@00006298	HYATT & HYATT, PLLC	MCCLLENAN 1	General Fund	Judicial Expenses	110474	731401	110	340.00	18	
A017860010/30/2017	@00006298	HYATT & HYATT, PLLC	RUDD 10/11	General Fund	Judicial Expenses	110474	731401	110	170.00	18	
<b>Check Total</b>										2,826.25	
A017860110/30/2017	@00008351	I.S.C. SHELVING SYSTEMS	101117-M	General Fund	Information Technology	100560	732801	100	324.00	18	
<b>Check Total</b>										324.00	
A0178092	10/9/2017	@00006173	IDENTICARD SYSTEMS WORLDW	9335083671	Airport	Airport - Fire Protection	100699	730100	100	1,274.42	17
<b>Check Total</b>										1,274.42	
A017860210/30/2017	@00008565	IMMUNIZE NEVADA	0196	Immunization Co	Health	140880	731700	140	380.00	18	
<b>Check Total</b>										380.00	

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A0178093	10/9/2017	@00003664	INDUSTRIAL CHEMTEX, INC.	419104	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	17
<b>Check Total</b>										195.00	
A0178094	10/9/2017	@00001159	INTERFACE SECURITY SYSTEMS,	18867536	General Fund	Kilgore Office & Community Building	150636	732800	150	49.00	17
A017835910/16/2017		@00001159	INTERFACE SECURITY SYSTEMS,	18842386	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	18
<b>Check Total</b>										103.94	
A0178095	10/9/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925602011914	General Fund	Corrections	120742	730100	130	40.00	17
A0178095	10/9/2017	@00002198	INTERSTATE BATTERY SYSTEM	1925602011915	General Fund	Longview Community Center	150610	730100	150	80.40	17
A017836010/16/2017		@00002198	INTERSTATE BATTERY SYSTEM	1925601010787	Airport	Airport - Fire Protection	100699	730100	100	54.00	17
A017860310/30/2017		@00002198	INTERSTATE BATTERY SYSTEM	1925602012010	General Fund	Constable No. 2	120732	730100	120	45.00	18
<b>Check Total</b>										219.40	
A017835810/16/2017		@00006378	I-PLOW.COM LLC	201710018	General Fund	Collections Office	110800	732801	110	5,650.00	18
<b>Check Total</b>										5,650.00	
A017836110/16/2017			J KEISHA EVANS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0178096	10/9/2017	@00007299	J. BRANDT THORSON, PLLC	R K 9/21	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0178096	10/9/2017	@00007299	J. BRANDT THORSON, PLLC	R R 9/21	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0178096	10/9/2017	@00007299	J. BRANDT THORSON, PLLC	SEPT 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A017836210/16/2017		@00007299	J. BRANDT THORSON, PLLC	T C 9/27	General Fund	Judicial Expenses	110474	731405	110	200.00	18
<b>Check Total</b>										6,016.67	
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/16-	General Fund	Health	140880	731700	140	237.62	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17	General Fund	Health	140880	731700	140	509.32	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17-	General Fund	Agricultural Extension Service	100900	731700	100	40.00	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17--	General Fund	Tax Assessor-Collector	100550	730100	100	69.91	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17 -	Airport	Airport - Administration	100691	731100	100	15.99	18
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10-5-17	General Fund	Tax Assessor-Collector	100550	732100	100	66.00	18
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/05/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	511.00	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	372.30	17
A017836310/16/2017		@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	668.00	17

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A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10-5-17	General Fund	District Attorney	110500	730100	110	109.69	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	General Fund	Corrections	120742	731700	130	370.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	General Fund	District Attorney	110500	732100	110	100.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17-	General Fund	Corrections	120742	730100	130	11.00	18	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5 17	General Fund	District Attorney	110500	731700	110	328.83	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	Airport	Airport - Fire Protection	100699	731700	100	490.90	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	64.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17-	Airport	Airport - Fire Protection	100699	731700	100	1,150.57	18	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	Juvenile Services	Juvenile Probation	130760	732500	130	102.83	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 -10 5 17	ADA Compliance	ADA Compliance	150466	753000	170	603.61	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 -5 17-	General Fund	Purchasing	100446	731700	100	-300.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17-	General Fund	District Attorney	110500	731700	110	700.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17--	General Fund	Parks & Wildlife	120774	730100	120	34.99	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17 -	General Fund	District Attorney	110500	730100	110	291.60	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/ 5/17	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5 17--	General Fund	Parks & Wildlife	120774	732900	120	319.99	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/ 17	General Fund	Purchasing	100446	731700	100	250.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/ 17-	Juvenile Services	Juvenile Probation	130760	731700	130	486.45	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10-5 17	General Fund	Veterans Services	140430	731700	140	600.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17	General Fund	Corrections	120742	730100	130	382.14	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10 5 17 -	ADA Compliance	ADA Compliance	150466	753000	170	430.87	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5 17	Airport	Airport - Fire Protection	100699	731700	100	500.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5 17-	General Fund	Corrections	120742	730100	130	77.00	17	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	3656 10/5/17--	General Fund	District Clerk	110480	731700	110	180.00	18	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	4172 10/10/17	General Fund	Corrections	120742	731700	130	66.40	18	
A017860410/30/2017	@00003236	J. P. MORGAN CHASE BANK	4172 10/10/17-	General Fund	Corrections	120742	732500	130	419.30	17	
<b>Check Total</b>										10,278.30	
A0178097	10/9/2017	@00007641	JACKSON JEFF	CARDOSO 9/2	General Fund	Judicial Expenses	110474	731402	110	212.50	17

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A0178097	10/9/2017	@00007641	JACKSON JEFF	COFFMAN 9/2	General Fund	Judicial Expenses	110474	731402	110	1,402.50	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	HARRIS 9/25	General Fund	Judicial Expenses	110474	731402	110	2,295.00	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	JONES 9/28	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	KELLY 9/22	General Fund	Judicial Expenses	110474	731402	110	2,762.50	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	KELLY 9/22	General Fund	Judicial Expenses	110474	730100	110	7.01	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	MUMPHREY 9	General Fund	Judicial Expenses	110474	730100	110	6.71	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	MUMPHREY 9	General Fund	Judicial Expenses	110474	731402	110	1,083.75	17
A0178097	10/9/2017	@00007641	JACKSON JEFF	WEBB 10/2	General Fund	Judicial Expenses	110474	731402	110	255.00	17
A017860510/30/2017		@00007641	JACKSON JEFF	EMERSON 10/	General Fund	Judicial Expenses	110474	731402	110	892.50	18
A017860510/30/2017		@00007641	JACKSON JEFF	PREWITT 06/2	General Fund	Judicial Expenses	110474	731402	110	828.75	18
<b>Check Total</b>										9,916.22	
A0178098	10/9/2017		JAMA GAMBLE	REFUND	General Fund			201031		50.00	18
<b>Check Total</b>										50.00	
A0178099	10/9/2017	@00002193	JESTER KEITH	REIMB 9/19	Juvenile Services	Juvenile Probation	130760	732500	130	7.79	17
<b>Check Total</b>										7.79	
A017860610/30/2017			JESUS VASQUEZ	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A017860710/30/2017		@00003718	JETT BUSINESS SYSTEMS, INC.	98495	Print Shop	Print Shop	100800	730100	100	93.25	18
<b>Check Total</b>										93.25	
A0178100	10/9/2017	@00006737	JI SPECIAL RISKS INSURANCE A	17125	Self Insurance Fu	Self Insurance	140200	732000	140	3,874.00	18
<b>Check Total</b>										3,874.00	
A017836410/16/2017		35365	JODAC OFFICE OUTFITTERS	104249	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.00	18
A017836410/16/2017		35365	JODAC OFFICE OUTFITTERS	104250	General Fund	Kilgore Office & Community Building	150636	730100	150	15.00	18
A017860810/30/2017		35365	JODAC OFFICE OUTFITTERS	104263	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	730.00	18
<b>Check Total</b>										799.00	
A0178101	10/9/2017	35410	JOHNNY'S CUSTOM HATTERS	8/17/17 D CRAI	General Fund	Constable No. 4	120734	733500	120	55.00	17
<b>Check Total</b>										55.00	
A0178102	10/9/2017	@00004780	JOHNSON & PACE, INC.	2563-010-01	Juvenile Building	Juvenile Renovations	150750	731516	170	7,666.00	17

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A0178102	10/9/2017	@00004780	JOHNSON & PACE, INC.	6563-011-02	Renovations & Ca	Courthouse Building	150570	752000	170	1,361.00	17
<b>Check Total</b>										9,027.00	
A017836510/16/2017		35493	JOHNSON ARIS	9/30-10/6 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	619.70	18
<b>Check Total</b>										619.70	
A017836610/16/2017		72007	JOHNSTONE SUPPLY, INC.	S100644540001	General Fund	Corrections	120742	733300	130	68.68	18
A017860910/30/2017		72007	JOHNSTONE SUPPLY, INC.	S100645564.00	General Fund	Contract Jail Operations	120750	733300	130	29.48	18
<b>Check Total</b>										98.16	
A017861010/30/2017		35700	JONES SUPPLY COMPANY	180690	Airport	Airport - Terminal Building	100693	730100	100	45.00	18
A017861010/30/2017		35700	JONES SUPPLY COMPANY	180699	Airport	Airport - Maintenance Shop	100696	730100	100	125.91	18
<b>Check Total</b>										170.91	
A017861110/30/2017		@00008498	JOTS RENTALS	22492G-1	General Fund	Criminal Justice Center Operations	120760	732800	130	20.00	18
<b>Check Total</b>										20.00	
A017861210/30/2017		@00004953	JUDSON METRO VOLUNTEER FIR	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737212	140	2,700.00	18
<b>Check Total</b>										2,700.00	
A017861310/30/2017		36313	K S A ENGINEERS, INC.	70218	Airport Improvem	Airport Improvements	100692	756945	170	1,203.50	17
<b>Check Total</b>										1,203.50	
A0178103	10/9/2017	@00003539	KANE SECURITY CO., INC.	206718C	General Fund	Tax Assessor-Collector	100550	730100	100	25.00	17
<b>Check Total</b>										25.00	
A0178104	10/9/2017		KCHS-BDHS ASSO.		General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A017861410/30/2017		36733	KELLY TRACTOR & EQUIPMENT,	29836	Airport	Airport - Maintenance Shop	100696	730100	100	330.00	18
<b>Check Total</b>										330.00	
A0178105	10/9/2017	@00008444	KEN MARTIN AUDIOLOGY	ESKAL000 422	General Fund	Health	140880	731516	140	39.03	17
<b>Check Total</b>										39.03	
A017861510/30/2017			KENNETH CHUMLEY	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A017861610/30/2017			KENNETH EUGENE EVERS	2016-0072	General Fund			201305		17.00	18
<b>Check Total</b>										17.00	

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A017836710/16/2017		11400	KILGORE CITY OF WATER DEPT	2040000 9/29/1	General Fund	Kilgore Office & Community Building	150636	732700	150	66.27	17
A017836710/16/2017		11400	KILGORE CITY OF WATER DEPT	2600001 9/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	47.59	17
A017836710/16/2017		11400	KILGORE CITY OF WATER DEPT	2640001 9/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	163.47	17
A017836710/16/2017		11400	KILGORE CITY OF WATER DEPT	3005000 9/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	776.88	17
<b>Check Total</b>										1,054.21	
A017861710/30/2017		37630	KILGORE RESCUE UNIT	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737205	140	1,000.00	18
<b>Check Total</b>										1,000.00	
A0178106 10/9/2017	@00008505	KIM SUNG	MCTYRE 9/26	General Fund	Judicial Expenses	110474	731401	110	170.00	17	
A017836810/16/2017	@00008505	KIM SUNG	N G 10/5/17	General Fund	Judicial Expenses	110474	731404	110	595.00	18	
A017836810/16/2017	@00008505	KIM SUNG	SHEFFIELD 10	General Fund	Judicial Expenses	110474	731402	110	85.00	18	
<b>Check Total</b>										850.00	
A0178107 10/9/2017	@00008047	KING TREVOR	9/28 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	103.74	17	
A0178107 10/9/2017	@00008047	KING TREVOR	9/6/17 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	42.75	17	
A017836910/16/2017	@00008047	KING TREVOR	9/11-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	251.45	17	
<b>Check Total</b>										397.94	
A017861810/30/2017	37950	KIRBY RESTAURANT SUPPLY	382379	Concession Opera	Concession Operations	100501	754000	100	2,850.00	18	
C001180010/30/2017	37950	KIRBY RESTAURANT SUPPLY	376149	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	9,020.00	17	
<b>Check Total</b>										11,870.00	
A017861910/30/2017		KRISIA GRACE	REFUND	General Fund			201031			200.00	18
<b>Check Total</b>										200.00	
A0178108 10/9/2017	@00006231	KROSCHER & KROSCHER, PC	CASTANEDA	General Fund	Judicial Expenses	110474	731403	110	467.50	17	
A0178108 10/9/2017	@00006231	KROSCHER & KROSCHER, PC	FOUNTAIN 9/2	General Fund	Judicial Expenses	110474	731403	110	680.00	17	
A0178108 10/9/2017	@00006231	KROSCHER & KROSCHER, PC	GREEN 9/22	General Fund	Judicial Expenses	110474	731403	110	233.75	17	
A017862010/30/2017	@00006231	KROSCHER & KROSCHER, PC	HARPER 10/16	General Fund	Judicial Expenses	110474	731409	110	616.50	18	
A017862010/30/2017	@00006231	KROSCHER & KROSCHER, PC	MOTON 10/16	General Fund	Judicial Expenses	110474	731409	110	892.50	18	
A017862010/30/2017	@00006231	KROSCHER & KROSCHER, PC	NYLANDER 10	General Fund	Judicial Expenses	110474	731409	110	637.50	18	
A017862010/30/2017	@00006231	KROSCHER & KROSCHER, PC	YBARRA 10/16	General Fund	Judicial Expenses	110474	731409	110	233.75	18	
<b>Check Total</b>										3,761.50	

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C001180110/30/2017		@00008632	KRUEGER INTERNATIONAL, INC.	13832701	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	8,946.20	17
<b>Check Total</b>										8,946.20	
A017837010/16/2017		@00008612	KWIK KAR LUBE & TUNE	11-0135985	General Fund	District Attorney	110500	732800	110	56.49	18
A017862110/30/2017		@00008612	KWIK KAR LUBE & TUNE	11-0136536	General Fund	District Attorney	110500	732800	110	14.00	18
<b>Check Total</b>										70.49	
A017862210/30/2017		@00008095	KZQX - KDOK RADIO	8962	Airport	Airport - Marketing	100698	731800	100	1,000.00	18
<b>Check Total</b>										1,000.00	
A017862310/30/2017		@00007900	LANGUAGE LINE SERVICES, INC.	4165574	General Fund	Corrections	120742	731600	130	2.29	17
<b>Check Total</b>										2.29	
A017862410/30/2017			LAQUITA WILLIAMS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0178109	10/9/2017	@00005301	LARISON LAW OFFICE, P.C.	BENNETT 9/25	General Fund	Judicial Expenses	110474	731402	110	4,729.50	17
A0178110	10/9/2017	@00005301	LARISON LAW OFFICE, P.C.	A M 9/29	General Fund	Judicial Expenses	110474	731409	110	586.50	17
A0178110	10/9/2017	@00005301	LARISON LAW OFFICE, P.C.	C H 9/21	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0178110	10/9/2017	@00005301	LARISON LAW OFFICE, P.C.	SEPT 2017	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A017837110/16/2017		@00005301	LARISON LAW OFFICE, P.C.	C R 10/3	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017837110/16/2017		@00005301	LARISON LAW OFFICE, P.C.	K G 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017837110/16/2017		@00005301	LARISON LAW OFFICE, P.C.	S W 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017837110/16/2017		@00005301	LARISON LAW OFFICE, P.C.	T B 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18
A017862510/30/2017		@00005301	LARISON LAW OFFICE, P.C.	ELLIS 10/17	General Fund	Judicial Expenses	110474	731402	110	170.00	18
A017862510/30/2017		@00005301	LARISON LAW OFFICE, P.C.	MEDONA 10/1	General Fund	Judicial Expenses	110474	731402	110	212.50	18
A017862510/30/2017		@00005301	LARISON LAW OFFICE, P.C.	MUWIHILL 10/	General Fund	Judicial Expenses	110474	731402	110	340.00	18
A017862510/30/2017		@00005301	LARISON LAW OFFICE, P.C.	WALTON 10/1	General Fund	Judicial Expenses	110474	731402	110	178.00	18
C0011771	10/9/2017	@00005301	LARISON LAW OFFICE, P.C.	DC-9-17	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,712.75	18
<b>Check Total</b>										14,345.92	
A017862610/30/2017		@00005091	LATHAM PATRICIA	12614	Airport	Airport - Terminal Building	100693	732800	100	210.00	18
<b>Check Total</b>										210.00	
A0178111	10/9/2017	@00007338	LAW OFFICE OF CHOY AND CHO	HUTTO 9/29	General Fund	Judicial Expenses	110474	731402	110	739.50	17

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A017837210/16/2017		@00007338	LAW OFFICE OF CHOY AND CHO	ETHRIDGE 10/	General Fund	Judicial Expenses	110474	731409	110	1,122.00	18
A017837210/16/2017		@00007338	LAW OFFICE OF CHOY AND CHO	FISHER 10/5	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017837210/16/2017		@00007338	LAW OFFICE OF CHOY AND CHO	J J 10/6	General Fund	Judicial Expenses	110474	731403	110	433.50	18
A017837210/16/2017		@00007338	LAW OFFICE OF CHOY AND CHO	L A 10/9	General Fund	Judicial Expenses	110474	731409	110	790.50	18
A017837210/16/2017		@00007338	LAW OFFICE OF CHOY AND CHO	L L L 10/11	General Fund	Judicial Expenses	110474	731403	110	1,071.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	ALEMAN 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	ANDERSON 10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	BRANTLEY 10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	CARLISLE 10/	General Fund	Judicial Expenses	110474	731402	110	935.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 10/13	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	DAVLIN 10/13	General Fund	Judicial Expenses	110474	731401	110	255.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	HEASLET 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	J S 10/19	General Fund	Judicial Expenses	110474	731409	110	1,853.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	LABARGE 10/1	General Fund	Judicial Expenses	110474	731401	110	170.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	MORGAN 10/2	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	PALMISANO 1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	PENNINGTON	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	PERKINS 10/13	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	PINKE 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	SMITH 10/20	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	SPEARMAN 10	General Fund	Judicial Expenses	110474	731402	110	85.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	STEPHENSON	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017862710/30/2017		@00007338	LAW OFFICE OF CHOY AND CHO	WILEY 10/23	General Fund	Judicial Expenses	110474	731402	110	85.00	18
<b>Check Total</b>										12,384.50	
A0178112	10/9/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DICKARD 9/25	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0178112	10/9/2017	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HUNTER 9/21	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017862810/30/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	ADAMS 10/19	General Fund	Judicial Expenses	110474	731401	110	756.50	18
A017862810/30/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	LONDON 10/1	General Fund	Judicial Expenses	110474	731401	110	994.50	18

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A017862810/30/2017		@00003846	LAW OFFICE OF JOHN MOORE.,P.	PROCTOR 10/1	General Fund	Judicial Expenses	110474	731401	110	612.00	18
<b>Check Total</b>										3,128.00	
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	BENTON 9/17	General Fund	Judicial Expenses	110474	731401	110	229.50	17
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	FULMER 10/3	General Fund	Judicial Expenses	110474	731409	110	340.00	17
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	MITCHELL 9/2	General Fund	Judicial Expenses	110474	731403	110	391.00	17
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	MURRAY 9/27	General Fund	Judicial Expenses	110474	731403	110	1,334.50	17
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	RAUGHTON 9/	General Fund	Judicial Expenses	110474	731409	110	544.00	17
A0178113	10/9/2017	@00006669	LAW OFFICE OF MATTHEW C. HA	YARMY 9/26	General Fund	Judicial Expenses	110474	731409	110	790.50	17
A017837310/16/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	JOHNSON 10/6	General Fund	Judicial Expenses	110474	731403	110	348.50	18
A017862910/30/2017		@00006669	LAW OFFICE OF MATTHEW C. HA	CHANDLER 10	General Fund	Judicial Expenses	110474	731409	110	391.00	18
<b>Check Total</b>										4,369.00	
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 8/21-	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 8/21-	General Fund	Judicial Expenses	110474	731409	110	170.00	17
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 8/16	General Fund	Judicial Expenses	110474	731404	110	106.25	17
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 8/21-	General Fund	Judicial Expenses	110474	731409	110	1,788.50	17
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	PICKRON 5/30	General Fund	Judicial Expenses	110474	731403	110	332.50	17
A017848310/23/2017		@00006886	LAW OFFICE OF THOMAS H BRO	SISK 5/30--	General Fund	Judicial Expenses	110474	731403	110	365.50	17
<b>Check Total</b>										2,847.75	
A0178114	10/9/2017	72333	LEE ZEPHYR	9/2017	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	17
<b>Check Total</b>										200.00	
A017863010/30/2017		@00003091	LEGION INDUSTRIES, INC.	86484	General Fund	Contract Jail Operations	120750	733300	130	332.99	17
<b>Check Total</b>										332.99	
A0178115	10/9/2017	39430	LEM ADAMS WRECKER & AUTO	127556	General Fund	Corrections	120742	732800	130	14.00	17
A0178115	10/9/2017	39430	LEM ADAMS WRECKER & AUTO	127558	General Fund	Corrections	120742	732800	130	7.00	17
<b>Check Total</b>										21.00	
A0178116	10/9/2017	@00008550	LEMAIRE MOLLY	9/8/17	General Fund	Corrections	120742	736617	130	712.50	17
A017863110/30/2017		@00008550	LEMAIRE MOLLY	10/2/17	General Fund	Corrections	120742	736617	130	600.00	18
A017863110/30/2017		@00008550	LEMAIRE MOLLY	9/29/17	General Fund	Corrections	120742	736617	130	112.50	17

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<b>Check Total</b>										1,425.00	
A0178117	10/9/2017	39472	LEWIS MICHAEL	ALEX 9/25	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A0178117	10/9/2017	39472	LEWIS MICHAEL	ESBENSHADE	General Fund	Judicial Expenses	110474	731404	110	340.00	17
A0178117	10/9/2017	39472	LEWIS MICHAEL	RICHARDSON	General Fund	Judicial Expenses	110474	731402	110	85.00	17
A0178117	10/9/2017	39472	LEWIS MICHAEL	ROBERTS 9/26	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A0178117	10/9/2017	39472	LEWIS MICHAEL	RODRIQUEZ 1	General Fund	Judicial Expenses	110474	731401	110	1,674.50	17
A0178117	10/9/2017	39472	LEWIS MICHAEL	TOLIVER 9/21	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A017837410/16/2017	39472	LEWIS MICHAEL	BENNETT 10/9	General Fund	Judicial Expenses	110474	731401	110	748.00	18	
A017837410/16/2017	39472	LEWIS MICHAEL	JACKSON 10/4	General Fund	Judicial Expenses	110474	731402	110	212.50	18	
A017837410/16/2017	39472	LEWIS MICHAEL	SHAW 10/4	General Fund	Judicial Expenses	110474	731402	110	255.00	18	
<b>Check Total</b>										4,080.00	
A017837610/16/2017	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201709	General Fund	Health	140880	730100	140	66.30	17	
<b>Check Total</b>										66.30	
A017837510/16/2017	@00002219	LEXIS-NEXIS, INC.	1709185704	General Fund	District Attorney	110500	730100	110	310.00	17	
A017837510/16/2017	@00002219	LEXIS-NEXIS, INC.	3091134615	Law Library	Law Library	110510	732100	110	455.00	17	
A017837510/16/2017	@00002219	LEXIS-NEXIS, INC.	3091146741	Law Library	Law Library	110510	732100	110	64.00	17	
<b>Check Total</b>										829.00	
A0177996	10/4/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 9/15/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.50	17
A0177996	10/4/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 9/15/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	438.45	17
A0177996	10/4/2017	39550	LIBERTY CITY WATER SUPPLY C	358 9/15/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	418.25	17
A0177996	10/4/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 9/15/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	41.45	17
A0177996	10/4/2017	39550	LIBERTY CITY WATER SUPPLY C	43 9/15/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.35	17
A017848910/26/2017	39550	LIBERTY CITY WATER SUPPLY C	1954 10/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	53.30	17	
A017848910/26/2017	39550	LIBERTY CITY WATER SUPPLY C	1955 10/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	425.25	17	
A017848910/26/2017	39550	LIBERTY CITY WATER SUPPLY C	358 10/13/17	General Fund	Hugh Camp Memorial Park	150634	732700	150	395.15	17	
A017848910/26/2017	39550	LIBERTY CITY WATER SUPPLY C	3613 10/13/17	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	39.35	17	
A017848910/26/2017	39550	LIBERTY CITY WATER SUPPLY C	43 10/13/17	General Fund	Liberty City Office/Community Bldg	150633	732700	150	54.00	17	
<b>Check Total</b>										2,049.05	

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A017863210/30/2017			LILLIAN MILLER	REFUND	General Fund			201036		50.00	18
										<b>Check Total</b>	50.00
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	1939812017114	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114193990	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194021	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194027	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194028	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194043	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194082	State Fees			204030		15.00	18
A017837710/16/2017		@00003840	LILLY'S BONDING SERVICE	2017114194083	State Fees			204030		15.00	18
A017863310/30/2017		@00003840	LILLY'S BONDING SERVICE	2017-114-19401	State Fees			204030		15.00	18
A017863310/30/2017		@00003840	LILLY'S BONDING SERVICE	2017114194018	State Fees			204030		15.00	18
A017863310/30/2017		@00003840	LILLY'S BONDING SERVICE	2017-114-19404	State Fees			204030		15.00	18
										<b>Check Total</b>	165.00
A0178118	10/9/2017		LINDA WRITT	REFUND	General Fund			201036		100.00	17
										<b>Check Total</b>	100.00
A017863410/30/2017		@00002876	LOCK DOC, INC.	19319	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	825.00	18
A017863410/30/2017		@00002876	LOCK DOC, INC.	40939	General Fund	Elderville Community Building	150641	730100	150	8.00	18
A017863410/30/2017		@00002876	LOCK DOC, INC.	43531	General Fund	Elderville Community Building	150641	732800	150	196.50	18
										<b>Check Total</b>	1,029.50
A0178120	10/9/2017	@00001401	LONE STAR OVERNIGHT	6066613	General Fund	Health	140880	730100	140	43.35	17
										<b>Check Total</b>	43.35
A017863510/30/2017		@00008109	LONGVIEW ALARMS, LLC	13316 & 13325	Renovations & Ca	Airport - Administration	100691	752000	170	24,019.00	17
C001180210/30/2017		@00008109	LONGVIEW ALARMS, LLC	13329	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	761.25	17
										<b>Check Total</b>	24,780.25
A0178121	10/9/2017	40150	LONGVIEW ASPHALT INC.	111744	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	73.00	17
A017863610/30/2017		40150	LONGVIEW ASPHALT INC.	112359	Capital Road & B	North White Oak Road	160909	756000	170	11,324.49	18
A017863610/30/2017		40150	LONGVIEW ASPHALT INC.	112396	Capital Road & B	North White Oak Road	160909	756000	170	12,786.69	18

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A017863610/30/2017		40150	LONGVIEW ASPHALT INC.	112397	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	202.51	18
A017863610/30/2017		40150	LONGVIEW ASPHALT INC.	112498	Capital Road & B	North White Oak Road	160909	756000	170	98,704.76	18
A017863610/30/2017		40150	LONGVIEW ASPHALT INC.	112507	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	755.55	18
<b>Check Total</b>										123,847.00	
A0178122	10/9/2017	@00003781	LONGVIEW CABLE TELEVISION	25920201	Juvenile Services	Juvenile Probation	130760	731600	130	187.86	18
A0178123	10/9/2017	@00003781	LONGVIEW CABLE TELEVISION	28439401 9/201	General Fund	County Judge	100460	730100	100	81.02	17
A017863710/30/2017		@00003781	LONGVIEW CABLE TELEVISION	24093901 2/18	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	325.68	18
A017863810/30/2017		@00003781	LONGVIEW CABLE TELEVISION	28439401 10/17	General Fund	County Judge	100460	730100	100	410.00	18
<b>Check Total</b>										1,004.56	
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	05010 9/13/17	General Fund	Courthouse Building	150570	732700	150	6,535.60	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	09810 9/5/17	General Fund	Longview Community Center	150610	732700	150	62.60	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	10010 9/15/17	General Fund	Greggton Building	150620	732700	150	96.97	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	11010 9/13/17	General Fund	Jail Building	150585	732700	150	8,872.88	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	25210 9/11/201	General Fund	Longview Eastman Road Building	150643	732700	150	58.61	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	73010 9/8/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	74610 9/8/17	Airport	Airport - Administration	100691	732700	100	61.84	17
A0177997	10/4/2017	11600	LONGVIEW CITY OF WATER DEP	90010 9/8/17	General Fund	Elderville Community Building	150641	732700	150	125.40	17
A017828010/12/2017		11600	LONGVIEW CITY OF WATER DEP	14610 9/13/17	Airport	Airport - Administration	100691	732700	100	1,172.80	17
A017828010/12/2017		11600	LONGVIEW CITY OF WATER DEP	14810 9/13/17	Airport	Airport - Administration	100691	732700	100	1,812.80	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	00011 10/5/17	General Fund	Longview Community Center	150610	732700	150	43.08	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	05010 10/12/17	General Fund	Courthouse Building	150570	732700	150	2,528.57	18
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	05010 9/30/17	General Fund	Courthouse Building	150570	732700	150	3,582.07	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	05510 10/12/17	General Fund	Courthouse Building	150570	732700	150	10.35	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	11010 09/30/17	General Fund	Jail Building	150585	732700	150	4,685.03	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	11010 10/12/17	General Fund	Jail Building	150585	732700	150	3,307.22	18
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	14610 10/12/17	Airport	Airport - Administration	100691	732700	100	519.21	18
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	14610 9/30/17	Airport	Airport - Administration	100691	732700	100	735.59	17
A017849010/26/2017		11600	LONGVIEW CITY OF WATER DEP	14810 10/12/17	Airport	Airport - Administration	100691	732700	100	718.09	18

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A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	14810 9/30/17	Airport	Airport - Administration	100691	732700	100	1,017.11	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	25210 10/10/17	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	60010 9/5-10/5	Juvenile Services	Juvenile Probation	130760	732700	130	293.45	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	70010 10/5/17	General Fund	Service Center Bldg	150590	732700	150	156.01	18	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	70010 9/30/17	General Fund	Service Center Bldg	150590	732700	150	780.00	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	72010 10/5/17	General Fund	Courthouse Building	150570	732700	150	218.95	18	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	72010 9/30/17	General Fund	Courthouse Building	150570	732700	150	1,095.50	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	73010 10/9/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	74610 10/9/17	Airport	Airport - Administration	100691	732700	100	60.31	17	
A017849010/26/2017	11600	LONGVIEW CITY OF WATER DEP	90010 10/9/17	General Fund	Elderville Community Building	150641	732700	150	124.20	17	
C001178010/16/2017	11600	LONGVIEW CITY OF WATER DEP	40010 9/26/17	Community Corre	Community Service Restitution	130775	732700	130	85.35	18	
									<b>Check Total</b>	38,875.36	
A0178124	10/9/2017	40730	LONGVIEW LAWN & GARDEN EQ	684495	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	1,493.84	17
A0178124	10/9/2017	40730	LONGVIEW LAWN & GARDEN EQ	684495-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	103.98	17
A0178124	10/9/2017	40730	LONGVIEW LAWN & GARDEN EQ	685049	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.00	17
									<b>Check Total</b>	1,707.82	
A0178125	10/9/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 9/19	General Fund	Elections	100520	731800	100	188.11	17
A017837810/16/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	110635 10/17	Airport	Airport - Administration	100691	732100	100	228.80	18	
A017837810/16/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0917	General Fund	Purchasing	100446	731800	100	690.03	17	
A017863910/30/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	107768 10/2017	General Fund	District Attorney	110500	731800	110	213.63	18	
A017863910/30/2017	@00007157	LONGVIEW NEWS JOURNAL/MA	120195 10/2017	General Fund	Elections	100520	731800	100	680.90	18	
									<b>Check Total</b>	2,001.47	
A0178126	10/9/2017	40975	LONGVIEW PRINT SHOP	112451	General Fund	Tax Assessor-Collector	100550	730100	100	88.00	17
A0178126	10/9/2017	40975	LONGVIEW PRINT SHOP	112557	General Fund	Corrections	120742	730100	130	770.00	17
A017864010/30/2017	40975	LONGVIEW PRINT SHOP	112654	General Fund	Corrections	120742	730400	130	681.00	18	
									<b>Check Total</b>	1,539.00	
A017864110/30/2017	@00001474	LONGVIEW TEEN COURT	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737416	140	1,000.00	18	
									<b>Check Total</b>	1,000.00	

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C001178110/16/2017	@00004798	LOPER TINA	4798/10102017	Community Super	Basic Supervision	130772	738100	130	75.00	18	
<b>Check Total</b>										75.00	
A0178127	10/9/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 9/2017	Juvenile Services	Youth Detention	130726	730100	130	17.38	17
A0178128	10/9/2017	41305	LOUIS MORGAN DRUG #4, INC	4072076 9/25/1	General Fund	Health	140880	733600	140	2,710.57	17
A0178129	10/9/2017	41305	LOUIS MORGAN DRUG #4, INC	4280346 9/2017	Juvenile Services	Youth Detention	130726	733600	130	15.89	17
A017837910/16/2017	41305	LOUIS MORGAN DRUG #4, INC	4280386 9/2017	General Fund	Corrections	120742	733600	130	19,801.23	17	
<b>Check Total</b>										22,545.07	
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8817 06615-	General Fund	Courthouse Building	150570	730100	150	73.18	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8817 06615--	General Fund	Courthouse Building	150570	730100	150	-5.58	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8817 06804	General Fund	Courthouse Building	150570	730100	150	70.87	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8817 06805	General Fund	Courthouse Building	150570	730100	150	-5.40	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8825 42868	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	138.29	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8833 67385	General Fund	Judson Community Building	150611	730100	150	152.29	17
A0178130	10/9/2017	41400	LOWE'S OF TEXAS, INC.	8833 67385-	General Fund	Judson Community Building	150611	730100	150	-11.61	17
A017838010/16/2017	41400	LOWE'S OF TEXAS, INC.	8841 45824	Juvenile Services	Juvenile Probation	130760	730100	130	94.05	18	
A017838010/16/2017	41400	LOWE'S OF TEXAS, INC.	8866 56461	General Fund	Corrections	120742	733300	130	1,605.91	17	
A017838010/16/2017	41400	LOWE'S OF TEXAS, INC.	8890 73588	General Fund	Elderville Community Building	150641	732900	150	340.10	18	
A017864210/30/2017	41400	LOWE'S OF TEXAS, INC.	8817 41721	General Fund	Courthouse Building	150570	730100	150	93.96	18	
A017864210/30/2017	41400	LOWE'S OF TEXAS, INC.	8882 22369	Airport	Airport - Maintenance Shop	100696	730100	100	20.20	17	
<b>Check Total</b>										2,566.26	
A017864310/30/2017	21395	MACFARLANE DIANE	A W 10/23	General Fund	Judicial Expenses	110474	731409	110	578.00	18	
A017864310/30/2017	21395	MACFARLANE DIANE	D F 10/23	General Fund	Judicial Expenses	110474	731409	110	242.25	18	
A017864310/30/2017	21395	MACFARLANE DIANE	K K 10/23	General Fund	Judicial Expenses	110474	731409	110	148.75	18	
A017864310/30/2017	21395	MACFARLANE DIANE	P W 10/23	General Fund	Judicial Expenses	110474	731409	110	471.75	18	
<b>Check Total</b>										1,440.75	
A017864410/30/2017	64825	MADE-RITE COMPANY, THE	W-2522293	General Fund	Courthouse Building	150570	730100	150	196.00	18	
<b>Check Total</b>										196.00	
A017838110/16/2017	@00007318	MAIL FINANCE INC.	N6770111	General Fund	Postal Services	100470	731250	100	1,251.70	17	

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A017838110/16/2017		@00007318	MAIL FINANCE INC.	N6770111-	General Fund	Postal Services	100470	731250	100	1,302.35	18
<b>Check Total</b>										2,554.05	
A017838210/16/2017		@00008057	MAINTSMART SOFTWARE, INC.	MS-125312017	General Fund	Courthouse Building	150570	732801	150	1,180.62	18
<b>Check Total</b>										1,180.62	
A017838310/16/2017		@00005300	MANATRON, INC.	INVC056725	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	18
<b>Check Total</b>										68.00	
A0178131	10/9/2017	@00006159	MANNING NANCY	9/6-28 REIMB	County-Wide Rec	Records Management & Preservation	100448	732500	100	93.63	17
<b>Check Total</b>										93.63	
A017838410/16/2017		42595	MARTIN L. P. GAS, INC.	381127	General Fund	Health	140880	740800	140	19.54	17
A017864510/30/2017		42595	MARTIN L. P. GAS, INC.	381187	General Fund	Courthouse Building	150570	730100	150	51.00	18
<b>Check Total</b>										70.54	
A017864610/30/2017		@00006529	MATHESON TRI-GAS, DBA ETOX	16236676-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	99.90	18
<b>Check Total</b>										99.90	
A0178132	10/9/2017	@00001214	MATHIS JOHN	9/25-27 REIMB	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	587.50	17
<b>Check Total</b>										587.50	
A017864710/30/2017		@00008568	MAXWELL SUPPLY COMPANY IN	775116	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	982.00	17
<b>Check Total</b>										982.00	
A0178133	10/9/2017	@00002562	MC JUNKINS TIRE CENTER OF LO	36985	General Fund	Corrections	120742	732800	130	137.99	17
A017838510/16/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37035	General Fund	Corrections	120742	732800	130	145.45	18
A017838510/16/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37038	General Fund	Corrections	120742	732800	130	220.40	18
A017838510/16/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37043	Airport	Airport - Fire Protection	100699	732800	100	639.28	18
A017838510/16/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37062	Juvenile Services	Juvenile Probation	130760	732800	130	291.86	18
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	36969	General Fund	Contract Jail Operations	120750	732800	130	1,421.58	17
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37095	General Fund	Corrections	120742	732800	130	175.95	18
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37097	Airport	Airport - Fire Protection	100699	732800	100	224.12	18
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37127	Juvenile Services	Juvenile Probation	130760	732800	130	295.39	18
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37128	General Fund	Corrections	120742	732800	130	150.45	18
A017864810/30/2017		@00002562	MC JUNKINS TIRE CENTER OF LO	37129	General Fund	District Attorney	110500	732800	110	122.96	18

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<b>Check Total</b>										3,825.43	
A0178134	10/9/2017	@00002852	MC WHORTER LORI	9/6-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	32.64	17
<b>Check Total</b>										32.64	
A0178135	10/9/2017	43600	MCCOY, III JAMES	B D 9/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A0178135	10/9/2017	43600	MCCOY, III JAMES	K H 9/19	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017838610/16/2017	43600	MCCOY, III JAMES	C A 9/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017838610/16/2017	43600	MCCOY, III JAMES	J H 10/3	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017838610/16/2017	43600	MCCOY, III JAMES	L P 9/25	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017838610/16/2017	43600	MCCOY, III JAMES	M H 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017838610/16/2017	43600	MCCOY, III JAMES	T W 10/2	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017864910/30/2017	43600	MCCOY, III JAMES	A M 10/10	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017864910/30/2017	43600	MCCOY, III JAMES	C P 10/24	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017864910/30/2017	43600	MCCOY, III JAMES	J H 10/24	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017864910/30/2017	43600	MCCOY, III JAMES	J T 10/24	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017864910/30/2017	43600	MCCOY, III JAMES	S S 10/24	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
<b>Check Total</b>										2,400.00	
A017865010/30/2017	@00007485	MCKINNEY RONNIE	9/18-29 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	113.96	17	
<b>Check Total</b>										113.96	
A017865110/30/2017	@00005518	MEALS ON WHEELS MINISTRY, I	FY18 FUNDIN	General Fund	Contributions-Service Organizations	140950	737436	140	5,857.25	18	
<b>Check Total</b>										5,857.25	
A0178136	10/9/2017	@00002587	MEDIA QUEST, INC.	9904	General Fund	County Court at Law # 1	110467	730100	110	800.00	17
<b>Check Total</b>										800.00	
A0178137	10/9/2017	@00003746	MEDICAL IMAGING CONSULTAN	C91913651	General Fund	Health	140880	733700	140	1,630.29	17
A0178137	10/9/2017	@00003746	MEDICAL IMAGING CONSULTAN	C92002161	General Fund	Health	140880	733700	140	7.75	17
A0178137	10/9/2017	@00003746	MEDICAL IMAGING CONSULTAN	C94275401	General Fund	Health	140880	733700	140	45.45	17
A0178137	10/9/2017	@00003746	MEDICAL IMAGING CONSULTAN	C94670581	General Fund	Health	140880	733700	140	54.79	17
A017838710/16/2017	@00003746	MEDICAL IMAGING CONSULTAN	C94505781	General Fund	Corrections	120742	731516	130	137.93	17	
<b>Check Total</b>										1,876.21	

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A0178138	10/9/2017	@00008471	MEDICAL RECORDS ANALYSIS L	46948-A-	General Fund	Judicial Expenses	110474	731482	110	600.00	17
A017865210/30/2017	@00008471	MEDICAL RECORDS ANALYSIS L	10/16/17 HAYE	General Fund	Judicial Expenses	110474	731482	110	750.00	18	
A017865210/30/2017	@00008471	MEDICAL RECORDS ANALYSIS L	10/19/17	General Fund	Judicial Expenses	110474	731482	110	600.00	18	
<b>Check Total</b>										1,950.00	
C001178210/16/2017	@00006337	MEL BROWN & ASSOCIATES	11/1-2 5 EACH	Community Super	Basic Supervision	130772	738200	130	1,200.00	18	
<b>Check Total</b>										1,200.00	
A017865310/30/2017	@00006238	MELDRUM BNB SYSTEMS, LLC	4159848	General Fund	County Auditor	100530	730100	100	489.95	18	
<b>Check Total</b>										489.95	
A017865410/30/2017	@00007695	MHC KENWORTH - DALLAS	V00630000026	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	89,454.17	17	
<b>Check Total</b>										89,454.17	
A0178139	10/9/2017	@00008156	MOBILEX USA	9920461	Juvenile Services	Juvenile Probation	130760	731516	130	200.00	17
A017838810/16/2017	@00008156	MOBILEX USA	8808780	General Fund	Corrections	120742	731516	130	1,100.00	17	
A017838810/16/2017	@00008156	MOBILEX USA	8808784	General Fund	Corrections	120742	731516	130	150.00	17	
A017865510/30/2017	@00008156	MOBILEX USA	39180*09-2017	Juvenile Services	Juvenile Probation	130760	731516	130	100.00	17	
<b>Check Total</b>										1,550.00	
A017865610/30/2017	@00006690	MODISETTE RHONDA	10/17-20 REIM	General Fund	Purchasing	100446	731700	100	552.37	18	
<b>Check Total</b>										552.37	
A017838910/16/2017	@00007415	MONTGOMERY COUNTY, TEXAS	17-9105	General Fund	Judicial Expenses	110474	731408	110	475.00	18	
<b>Check Total</b>										475.00	
A0178140	10/9/2017	@00003333	MOORE MEDICAL LLC	83363942	General Fund	Contract Jail Operations	120750	733600	130	229.61	17
A017839010/16/2017	@00003333	MOORE MEDICAL LLC	83356458	General Fund	Contract Jail Operations	120750	733600	130	169.89	17	
A017839010/16/2017	@00003333	MOORE MEDICAL LLC	83373644	General Fund	Contract Jail Operations	120750	733600	130	73.89	17	
A017839010/16/2017	@00003333	MOORE MEDICAL LLC	83374106	General Fund	Contract Jail Operations	120750	733600	130	27.48	17	
<b>Check Total</b>										500.87	
A0178141	10/9/2017	@00003919	MOORE, PH.D. CRAIG	9/26/17 CF	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	17
A017839110/16/2017	@00003919	MOORE, PH.D. CRAIG	B O 10/2/17	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	18	
<b>Check Total</b>										900.00	
A017839210/16/2017	@00008495	MORGAN DANIEL	9/15 REIMB	General Fund	Constable No. 3	120733	740800	120	43.49	17	

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<b>Check Total</b>										43.49	
A0178142	10/9/2017	@00001509	MORSCO SUPPLY, LLC.	S102694742.00	General Fund	Contract Jail Operations	120750	733300	130	134.58	17
A0178142	10/9/2017	@00001509	MORSCO SUPPLY, LLC.	S102758814.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	10,680.00	17
A017865710/30/2017	@00001509	MORSCO SUPPLY, LLC.	S102773859001	General Fund	Contract Jail Operations	120750	733300	130	506.85	17	
A017865710/30/2017	@00001509	MORSCO SUPPLY, LLC.	S102882674.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	535.60	18	
A017865710/30/2017	@00001509	MORSCO SUPPLY, LLC.	S102923478.00	Juvenile Services	Youth Detention	130726	730100	130	72.33	18	
A017865710/30/2017	@00001509	MORSCO SUPPLY, LLC.	S102929298.00	General Fund	Kilgore Office & Community Building	150636	730100	150	82.00	18	
<b>Check Total</b>										12,011.36	
A017865810/30/2017	@00002971	MOTION INDUSTRIES, INC.	TX94-273077	General Fund	Courthouse Building	150570	730100	150	397.63	18	
A017865810/30/2017	@00002971	MOTION INDUSTRIES, INC.	TX94-273155	General Fund	Courthouse Building	150570	730100	150	-110.11	18	
<b>Check Total</b>										287.52	
A017839310/16/2017	47050	MUELLER SUPPLY CO dba MUELL	4985649	General Fund	Contract Jail Operations	120750	733300	130	69.03	17	
A017865910/30/2017	47050	MUELLER SUPPLY CO dba MUELL	5053626	General Fund	Civil Air Patrol Building	150645	730100	150	2,175.30	18	
<b>Check Total</b>										2,244.33	
A017839410/16/2017	@00001393	MUNDT MUSIC	100419638	ADA Compliance	ADA Compliance	150466	753000	170	2,254.00	17	
<b>Check Total</b>										2,254.00	
A0178143	10/9/2017	47290	MUSIC MOUNTAIN WATER CO	79417500 9/201	General Fund	Justice of the Peace No. 1	110491	730100	110	31.96	17
A017839510/16/2017	47290	MUSIC MOUNTAIN WATER CO	9501215 9/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	86.26	17	
A017866010/30/2017	47290	MUSIC MOUNTAIN WATER CO	428580	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.94	18	
A017866010/30/2017	47290	MUSIC MOUNTAIN WATER CO	79947900 9/201	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	17	
<b>Check Total</b>										174.15	
A017866110/30/2017	@00005866	MUTUAL SPRINKLERS, INC.	108065	General Fund	Courthouse Building	150570	732800	150	660.00	17	
<b>Check Total</b>										660.00	
A017839610/16/2017		NANCY COOPER	REFUND	General Fund			201031			50.00	18
<b>Check Total</b>										50.00	
A0178144	10/9/2017	@00002120	NARDIS, INC	0137759-IN	General Fund	Constable No. 2	120732	733500	120	109.98	17
<b>Check Total</b>										109.98	
A0178145	10/9/2017	@00006503	NATIONAL COATINGS & SUPPLIE	13602462	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,386.91	17

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<b>Check Total</b>										2,386.91	
A017839710/16/2017		@00008042	NEIBERT ROBERT	HARRIS 9/27	General Fund	Judicial Expenses	110474	731462	110	975.00	17
<b>Check Total</b>										975.00	
A0178146	10/9/2017	@00005215	NETPLEA SERVICES	5509	General Fund			201450		120.96	17
A0178146	10/9/2017	@00005215	NETPLEA SERVICES	5510	General Fund			201450		849.63	17
A0178146	10/9/2017	@00005215	NETPLEA SERVICES	5511	General Fund			201450		592.56	17
A0178146	10/9/2017	@00005215	NETPLEA SERVICES	5512	General Fund			201450		1,126.08	17
A0178146	10/9/2017	@00005215	NETPLEA SERVICES	5513	General Fund			201450		956.40	17
<b>Check Total</b>										3,645.63	
A0177998	10/4/2017	@00006965	NETWORK COMMUNICATIONS	52 9/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	17
A017849110/26/2017		@00006965	NETWORK COMMUNICATIONS	1525 10/2017	General Fund	Information Technology	100560	731600	100	14,484.19	18
A017849110/26/2017		@00006965	NETWORK COMMUNICATIONS	52 10/2017	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	18
<b>Check Total</b>										15,063.99	
A017839810/16/2017		@00004910	NETWORK SCIENCES, INC.	V15541	General Fund	Information Technology	100560	732801	100	16,800.00	18
<b>Check Total</b>										16,800.00	
A017866210/30/2017		@00001927	NORTH TEXAS JPCA	10/21 4 EA	General Fund	Justice of the Peace No. 3	110493	731700	110	200.00	18
<b>Check Total</b>										200.00	
A0178147	10/9/2017	48656	NOVY SCOTT	CHOICE 9/28	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A0178147	10/9/2017	48656	NOVY SCOTT	MASSINGALE	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0178147	10/9/2017	48656	NOVY SCOTT	RICE 9/30	General Fund	Judicial Expenses	110474	731402	110	127.50	17
A0178147	10/9/2017	48656	NOVY SCOTT	WOHLSCHEID	General Fund	Judicial Expenses	110474	731402	110	170.00	17
A0178147	10/9/2017	48656	NOVY SCOTT	YOUNG 9/19	General Fund	Judicial Expenses	110474	731402	110	0.00	17
A0178147	10/9/2017	48656	NOVY SCOTT	YOUNG 9/19	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017866310/30/2017		48656	NOVY SCOTT	DARDEN 10/11	General Fund	Judicial Expenses	110474	731401	110	5,631.25	18
A017866310/30/2017		48656	NOVY SCOTT	ECTOR 10/18	General Fund	Judicial Expenses	110474	731401	110	382.50	18
A017866310/30/2017		48656	NOVY SCOTT	JOHNSON 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18
<b>Check Total</b>										7,628.75	
A0178149	10/9/2017	@00007896	OAK FARMS DAIRY	2071232	General Fund	Corrections	120742	733100	130	654.00	17

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A017840110/16/2017		@00007896	OAK FARMS DAIRY	200485	General Fund	Corrections	120742	733100	130	654.00	17
A017840110/16/2017		@00007896	OAK FARMS DAIRY	2092321	General Fund	Corrections	120742	733100	130	632.64	18
A017866610/30/2017		@00007896	OAK FARMS DAIRY	2105671	General Fund	Corrections	120742	733100	130	632.64	18
A017866610/30/2017		@00007896	OAK FARMS DAIRY	2115006	General Fund	Corrections	120742	733100	130	632.64	18
<b>Check Total</b>										3,205.92	
A017839910/16/2017		@00008214	O'CONNOR'S	100502024	General Fund	188th District Court	110472	732100	110	113.00	17
A017866410/30/2017		@00008214	O'CONNOR'S	100504847	General Fund	188th District Court	110472	730100	110	66.00	18
A017866410/30/2017		@00008214	O'CONNOR'S	100505404	General Fund	County Court at Law No. 2	110468	730100	110	219.00	18
<b>Check Total</b>										398.00	
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	2083CM	General Fund	County Auditor	100530	730100	100	-104.29	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	47666	Victim Assistance	District Attorney	110500	732900	110	589.96	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48787	General Fund	County Clerk-Administration	100423	730100	100	335.49	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48799-	General Fund	County Auditor	100530	730100	100	765.87	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48862	General Fund	County Clerk-Administration	100423	730100	100	59.94	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48872	General Fund	Corrections	120742	730100	130	787.35	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48904	General Fund	Constable No. 4	120734	730100	120	212.61	17
A0178150	10/9/2017	64920	OFFICE CENTER, INC.	48927	General Fund	County Court at Law No. 2	110468	730100	110	19.98	17
A017840210/16/2017		64920	OFFICE CENTER, INC.	48950	General Fund	Human Resources	100447	730100	100	511.32	17
A017840210/16/2017		64920	OFFICE CENTER, INC.	48983	General Fund	Bail Bond Board	110600	730100	110	33.03	17
A017840210/16/2017		64920	OFFICE CENTER, INC.	49097	General Fund	County Court at Law No. 2	110468	730100	110	348.60	17
A017840210/16/2017		64920	OFFICE CENTER, INC.	49247	Juvenile Services	Juvenile Probation	130760	730100	130	236.75	18
A017840210/16/2017		64920	OFFICE CENTER, INC.	49248	General Fund	District Clerk	110480	730100	110	151.23	18
A017840210/16/2017		64920	OFFICE CENTER, INC.	49249	General Fund	Tax Assessor-Collector	100550	730100	100	93.49	18
A017840210/16/2017		64920	OFFICE CENTER, INC.	49256	General Fund	Department of Public Safety	120772	732900	120	936.00	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	48958 & 49020	Airport	Airport - Administration	100691	730100	100	688.48	17
A017866710/30/2017		64920	OFFICE CENTER, INC.	49361	General Fund	Contract Jail Operations	120750	730100	130	145.32	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49374	Airport	Airport Security	130697	730100	130	1,353.37	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49385	General Fund	Contract Jail Operations	120750	730100	130	290.64	18

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A017866710/30/2017		64920	OFFICE CENTER, INC.	49390	Immunization Co	Health	140880	730100	140	39.17	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49392	General Fund	Health	140880	730100	140	160.70	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49413	General Fund	District Clerk	110480	730100	110	163.16	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49415	General Fund	Department of Public Safety	120772	730100	120	750.67	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49436	General Fund	County Clerk-Administration	100423	730100	100	93.25	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49437	General Fund	Collections Office	110800	730100	110	310.26	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49454	Immunization Co	Health	140880	730100	140	49.00	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49526	General Fund	Collections Office	110800	732900	110	479.00	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49593	General Fund	Health	140880	730100	140	49.00	18
A017866710/30/2017		64920	OFFICE CENTER, INC.	49649	General Fund	Elections	100520	730100	100	36.11	18
C001180310/30/2017		64920	OFFICE CENTER, INC.	49417	Community Super	Basic Supervision	130772	730100	130	384.40	18
<b>Check Total</b>										9,969.86	
A017847510/13/2017		@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
A017849910/27/2017		@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	18
<b>Check Total</b>										1,029.22	
A017840310/16/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3944502	Print Shop	Print Shop	100800	730100	100	669.98	17
A017840310/16/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3953414	Print Shop	Print Shop	100800	730100	100	70.00	18
A017866810/30/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3954927	General Fund	County Clerk-Administration	100423	730100	100	276.00	18
A017866810/30/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	39580123	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	35.00	18
A017866810/30/2017		06274	OLMSTEAD-KIRK EQUIPMENT A	3958697	General Fund	Corrections	120742	730100	130	4,193.38	18
<b>Check Total</b>										5,244.36	
A0178151	10/9/2017	48830	OLMSTED-KIRK PAPER COMPAN	3947404	General Fund	Corrections	120742	730100	130	2,742.37	17
A0178151	10/9/2017	48830	OLMSTED-KIRK PAPER COMPAN	3951169	General Fund	Corrections	120742	730100	130	1,891.91	17
A017866910/30/2017		48830	OLMSTED-KIRK PAPER COMPAN	3954930	General Fund	District Attorney	110500	730100	110	299.50	18
<b>Check Total</b>										4,933.78	
A0178148	10/9/2017	@00002073	O'REILLY AUTO PARTS	839-103975	General Fund	Corrections	120742	730100	130	248.86	17
A017840010/16/2017		@00002073	O'REILLY AUTO PARTS	839-109854	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	599.49	18
A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	778-154322	Airport	Airport - Terminal Building	100693	730100	100	62.99	17

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A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	778-156181	Airport	Airport - Maintenance Shop	100696	730100	100	50.07	17
A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	778-158997	General Fund	Criminal Justice Center Operations	120760	730100	130	443.91	18
A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	839-109897	General Fund	Corrections	120742	730100	130	46.92	18
A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	839-112119	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	308.45	18
A017866510/30/2017		@00002073	O'REILLY AUTO PARTS	839-112338	General Fund	Corrections	120742	730100	130	314.46	18
<b>Check Total</b>										2,075.15	
A0178152	10/9/2017	@00002145	PAIGE COMPANY, INC.	251677	County-Wide Rec	Records Management & Preservation	100448	730100	100	1,116.60	17
A017867010/30/2017		@00002145	PAIGE COMPANY, INC.	252291	General Fund	District Attorney	110500	730100	110	234.50	18
<b>Check Total</b>										1,351.10	
A017867110/30/2017		@00001658	PALMER VALERIE	10/17-20 REIM	General Fund	County Auditor	100530	731700	100	108.50	18
<b>Check Total</b>										108.50	
A017867210/30/2017		@00001909	PARENTING RESOURCE CENTER	1QTR FY18	Family Protection	Contributions-Service Organizations	140950	737420	140	1,800.00	18
<b>Check Total</b>										1,800.00	
A0178153	10/9/2017	@00004374	PATTERSON MOTORS OF KILGOR	5035858 1	General Fund	Corrections	120742	732800	130	276.71	17
A0178153	10/9/2017	@00004374	PATTERSON MOTORS OF KILGOR	5036218 1	General Fund	Corrections	120742	732800	130	361.17	17
A017840410/16/2017		@00004374	PATTERSON MOTORS OF KILGOR	6062256/1	General Fund	Corrections	120742	732800	130	7.00	17
A017867310/30/2017		@00004374	PATTERSON MOTORS OF KILGOR	6062428/1	Airport	Airport - Administration	100691	732800	100	21.00	18
<b>Check Total</b>										665.88	
A017867410/30/2017		@00000792	PATTILLO, BROWN & HILL, L.L.P.	380182	General Fund	Non-Dept-General Government	100451	736500	100	9,500.00	17
<b>Check Total</b>										9,500.00	
A017867510/30/2017		50140	PAVEMENT TOOL MFG. INC.	99812	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.99	18
<b>Check Total</b>										249.99	
A017840510/16/2017		50400	PEGUES-HURST MOTOR CO	196371	General Fund	Tax Assessor-Collector	100550	732800	100	1,050.96	18
A017840510/16/2017		50400	PEGUES-HURST MOTOR CO	653855	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.72	18
<b>Check Total</b>										1,130.68	
A0178154	10/9/2017	@00006499	PERKINS ANDRIN	REFUND	Juvenile Services	Juvenile Probation	130760	732500	130	9.03	17
<b>Check Total</b>										9.03	
C001180410/30/2017		04500	PETERS CHEVROLET, INC.	579657	Community Corre	Community Service Restitution	130775	730100	130	7.00	18

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<b>Check Total</b>										7.00	
A017840610/16/2017		72540	PHILLIP J PROCELL DBA PROCEL	123574	General Fund	Human Resources	100447	730103	100	387.00	17
<b>Check Total</b>										387.00	
A017847610/13/2017		@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
A017850010/27/2017		@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	18
<b>Check Total</b>										199.22	
A017867610/30/2017		@00001472	PITHER PLUMBING & CONST, IN	4177	Airport	Airport - Terminal Building	100693	732800	100	500.00	17
A017867610/30/2017		@00001472	PITHER PLUMBING & CONST, IN	4287	Airport	Airport - Maintenance Shop	100696	732800	100	2,500.00	18
<b>Check Total</b>										3,000.00	
A0178155	10/9/2017	@00008174	PORTLEY RUBY	SEPT 2017	General Fund	Elderville Community Building	150641	731529	150	480.00	17
<b>Check Total</b>										480.00	
A017840710/16/2017		51901	POSTMASTER	STAMPS 10/4/1	General Fund	Health	140880	731100	140	294.00	18
<b>Check Total</b>										294.00	
A017867710/30/2017		51904	POSTMASTER	STAMPS 10/18	General Fund	Justice of the Peace No. 2	110492	731100	110	343.00	18
<b>Check Total</b>										343.00	
A017840810/16/2017		51849	POSTMASTER-KILGORE	1898 2018	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	94.00	18
<b>Check Total</b>										94.00	
A0178156	10/9/2017	@00007134	PREFERRED INTERPRETERS	2567	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
A0178156	10/9/2017	@00007134	PREFERRED INTERPRETERS	2567	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
<b>Check Total</b>										4,500.00	
A017867810/30/2017		@00006858	PREMIER INTEGRITY SOLUTIONS	210020	Juvenile Services	Juvenile Probation	130760	730100	130	250.00	18
<b>Check Total</b>										250.00	
A017867910/30/2017		52130	PRIMO R	9/25-26 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	342.70	17
<b>Check Total</b>										342.70	
A017868010/30/2017		@00008204	PROFESSIONALS TREE SERVICE	10/11/17	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,000.00	18
<b>Check Total</b>										1,000.00	
A017840910/16/2017		@00007172	PROPATH SERVICES, LLP	S10261309	General Fund	Corrections	120742	731516	130	240.70	17
<b>Check Total</b>										240.70	

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A017841010/16/2017		@00008049	PUTNAM TAMI	9/28 MILES	General Fund	Agricultural Extension Service	100900	731700	100	16.00	17
A017841010/16/2017		@00008049	PUTNAM TAMI	9/5-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	210.26	17
<b>Check Total</b>										226.26	
A017841110/16/2017		@00005074	QUALITY PLUMBING PARTS, INC.	34690	General Fund	Contract Jail Operations	120750	733300	130	1,996.00	17
<b>Check Total</b>										1,996.00	
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9169839704-	General Fund	Human Resources	100447	733900	100	45.76	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	General Fund	Elections	100520	733900	100	45.76	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	Airport	Airport - Administration	100691	733900	100	45.76	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	General Fund	Telecommunications	100445	733900	100	45.76	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	General Fund	Corrections	120742	733900	130	137.28	17
A017841210/16/2017		72537	QUEST DIAGNOSTICS	9172733481	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	17
C001178310/16/2017		72537	QUEST DIAGNOSTICS	9172733481-	Community Super	Basic Supervision	130772	738200	130	45.76	18
<b>Check Total</b>										457.60	
A0178157	10/9/2017	58865	QUEST DIAGNOSTICS CLINICAL	4933943830R	General Fund	Health	140880	733700	140	79.89	17
A017841310/16/2017		58865	QUEST DIAGNOSTICS CLINICAL	9172557543	General Fund	Health	140880	733700	140	440.44	17
<b>Check Total</b>										520.33	
A0178158	10/9/2017	@00004475	QUILL CORPORATION	9739013	General Fund	Agricultural Extension Service	100900	730100	100	239.99	17
A017868110/30/2017		@00004475	QUILL CORPORATION	1448561	General Fund	188th District Court	110472	730100	110	87.24	18
A017868110/30/2017		@00004475	QUILL CORPORATION	1694012	General Fund	188th District Court	110472	730100	110	70.27	18
<b>Check Total</b>										397.50	
A017868210/30/2017		@00003241	RAUL J. MARTINEZ	A4833799	Airport	Airport - Maintenance Shop	100696	732800	100	542.97	18
<b>Check Total</b>										542.97	
C001178410/16/2017		@00007790	REDWOOD TOXICOLOGY LABOR	618142	Community Super	Basic Supervision	130772	730100	130	3,992.50	18
C001180510/30/2017		@00007790	REDWOOD TOXICOLOGY LABOR	617805	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	222.75	18
<b>Check Total</b>										4,215.25	
A0178159	10/9/2017	@00008039	REEVES RANDY	9/28 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	105.88	17
A0178159	10/9/2017	@00008039	REEVES RANDY	9/5-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	75.44	17

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A0178159	10/9/2017	@00008039	REEVES RANDY	9/6/17 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	49.17	17
<b>Check Total</b>										230.49	
A017868310/30/2017		@00006028	REGIONAL COMMUNITY CONNE	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737440	140	5,000.00	18
<b>Check Total</b>										5,000.00	
A017841410/16/2017			RENEE FLOWERS	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0178160	10/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-0012593655	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	42.23	18
A0178160	10/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002593577	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	46.35	18
A0178160	10/9/2017	38380	REPUBLIC SERVICES DBA ALLIE	70-002593654	General Fund	Hugh Camp Memorial Park	150634	732800	150	260.98	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002591727	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	42.23	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002592192	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	63.25	17
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593576	General Fund	Service Center Bldg	150590	732800	150	150.69	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593578	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	157.49	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593579	Airport	Airport - Terminal Building	100693	732800	100	126.69	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593580	General Fund	Jail Building	150585	732800	150	481.53	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593581	General Fund	Courthouse Building	150570	732800	150	575.57	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593656	General Fund	Greggton Building	150620	732800	150	46.45	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593657	General Fund	Judson Community Building	150611	732800	150	45.61	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593734	General Fund	Criminal Justice Center Operations	120760	732800	130	36.05	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002594255	County-Wide Rec	Records Management & Preservation	100448	732800	100	46.04	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002594679	General Fund	Longview Eastman Road Building	150643	732800	150	205.97	18
A017841510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002595054	General Fund	Longview Community Center	150610	732800	150	218.34	18
C001178510/16/2017		38380	REPUBLIC SERVICES DBA ALLIE	70-002593643	Community Corre	Community Service Restitution	130775	732700	130	89.51	18
<b>Check Total</b>										2,634.98	
A017841610/16/2017		61000	REXEL SUMMERS	S118068533.00	General Fund	Courthouse Building	150570	730100	150	1,775.61	17
A017868410/30/2017		61000	REXEL SUMMERS	S118098182.00	Airport	Airport - Terminal Building	100693	730100	100	31.48	17
A017868410/30/2017		61000	REXEL SUMMERS	S118286775.00	Airport	Airport - Maintenance Shop	100696	730100	100	276.57	18
<b>Check Total</b>										2,083.66	

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A017868510/30/2017		@00000866	REYNOLDS & KAY, LTD.	DRAINAGE #1	Airport Improvem	Airport Improvements	100692	756944	170	18,491.75	17
A017868510/30/2017		@00000866	REYNOLDS & KAY, LTD.	DRAINAGE 11	Airport Improvem	Airport Improvements	100692	756944	170	59,280.01	17
<b>Check Total</b>										77,771.76	
A0178161	10/9/2017	54273	RICK'S SIGNS	29123	General Fund	Elections	100520	730100	100	376.00	17
A0178161	10/9/2017	54273	RICK'S SIGNS	29155	General Fund	Jail Building	150585	732800	150	3,730.00	17
<b>Check Total</b>										4,106.00	
A017841710/16/2017		@00001773	RICOH USA, INC.	99504345	General Fund	County Court at Law # 1	110467	731300	110	168.00	18
A017868610/30/2017		@00001773	RICOH USA, INC.	99533896	Juvenile Services	Youth Detention	130726	731300	130	200.56	18
A017868710/30/2017		@00001773	RICOH USA, INC.	99533896-	Juvenile Services	Youth Detention	130726	731300	130	31.89	18
<b>Check Total</b>										400.45	
A0178162	10/9/2017	@00006113	ROBERT'S COFFEE & VENDING S	10872-09	Airport	Airport - Fire Protection	100699	730100	100	57.00	17
A017868810/30/2017		@00006113	ROBERT'S COFFEE & VENDING S	1047122	Concession Opera	Concession Operations	100501	730100	100	78.00	18
A017868810/30/2017		@00006113	ROBERT'S COFFEE & VENDING S	10888-10	Airport	Airport - Maintenance Shop	100696	730100	100	57.00	18
<b>Check Total</b>										192.00	
A017841810/16/2017		@00006833	ROBERTS JOHN	9/28-30 REIMB	General Fund	Bail Bond Board	110600	731700	110	302.67	17
<b>Check Total</b>										302.67	
A0178163	10/9/2017		ROCIO ORTIZ	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0178164	10/9/2017	@00006744	ROCKDALE COUNTRY FORD	HGB65585	Renovations & Ca	Corrections	120742	753000	170	26,816.00	17
<b>Check Total</b>										26,816.00	
A017841910/16/2017		54900	ROMCO EQUIPMENT CO	10560582	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	644.36	17
<b>Check Total</b>										644.36	
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	105999459--	General Fund	Non-Dept-General Government	100451	732000	100	4,730.00	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	630- 5A924021	General Fund	Non-Dept-General Government	100451	732000	100	119,007.00	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	810- 7A066921	General Fund	Non-Dept-General Government	100451	732000	100	108,561.00	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	CCP9365986 23	General Fund	District Clerk	110480	732000	110	500.00	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	EO0000000385-	General Fund	Health	140880	732000	140	22,256.85	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	PR00182517	Airport	Airport - Administration	100691	732000	100	6,561.00	18

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A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	ZAS13T34465--	General Fund	Non-Dept-General Government	100451	732000	100	28,698.00	18
A0178165	10/9/2017	@00006051	ROOKER-DOWNING INSURANCE	ZAS13T34465--	General Fund	Non-Dept-General Government	100451	732000	100	12,218.00	18
A017868910/30/2017		@00006051	ROOKER-DOWNING INSURANCE	71940426N	Airport	Airport - Administration	100691	732100	100	71.00	18
<b>Check Total</b>										302,602.85	
A0178166	10/9/2017		ROSA RAMIREZ	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A0178167	10/9/2017	@00002601	ROYCE PAINT & BODY SHOP	RO#2168	General Fund	Corrections	120742	732800	130	2,788.76	17
A017869010/30/2017		@00002601	ROYCE PAINT & BODY SHOP	R0#2192	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,199.00	18
<b>Check Total</b>										3,987.76	
A017869110/30/2017			RUDY DON MCFARLAND	2016-2468	General Fund			201305		22.90	18
<b>Check Total</b>										22.90	
A0177999	10/4/2017	55300	RUSK COUNTY ELECTRIC COOPE	23100 9/13/17	General Fund	Elderville Community Building	150641	732700	150	338.37	17
A017849210/26/2017		55300	RUSK COUNTY ELECTRIC COOPE	04200 10/5/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	146.23	17
A017849210/26/2017		55300	RUSK COUNTY ELECTRIC COOPE	23100 10/12/17	General Fund	Elderville Community Building	150641	732700	150	267.22	17
A017849210/26/2017		55300	RUSK COUNTY ELECTRIC COOPE	40300 10/5/17	County-Wide Rec	Records Management & Preservation	100448	732700	100	199.39	17
A017849210/26/2017		55300	RUSK COUNTY ELECTRIC COOPE	4271 10/5/17	Airport	Airport - Administration	100691	732700	100	178.72	18
A017849210/26/2017		55300	RUSK COUNTY ELECTRIC COOPE	4271 10/5/17-	General Fund	DPS Hangar	120773	732700	120	128.32	17
<b>Check Total</b>										1,258.25	
C001180610/30/2017		@00005305	SABINE VALLEY REGIONAL MH-	583-9/17	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	90,965.80	18
C001180710/30/2017		@00005305	SABINE VALLEY REGIONAL MH-	9/17-570	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,894.58	18
<b>Check Total</b>										92,860.38	
A017869310/30/2017		@00007756	SAMPSON MELISSA	RYAN 10/23	General Fund	Judicial Expenses	110474	731409	110	1,190.00	18
<b>Check Total</b>										1,190.00	
A0178168	10/9/2017	55960	SAM'S, INC	06422 9/25/17	Concession Opera	Concession Operations	100501	730100	100	-10.98	17
A0178168	10/9/2017	55960	SAM'S, INC	0696 9/25/17	Concession Opera	Concession Operations	100501	730100	100	486.87	17
A0178168	10/9/2017	55960	SAM'S, INC	0697 9/25/17	Concession Opera	Concession Operations	100501	730100	100	135.03	17
A0178168	10/9/2017	55960	SAM'S, INC	8523 9/19/17	Concession Opera	Concession Operations	100501	730100	100	278.01	17
A017842010/16/2017		55960	SAM'S, INC	0496 9/29/17	Airport	Airport - Terminal Building	100693	730100	100	235.18	17

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A017842010/16/2017		55960	SAM'S, INC	0840 9/29/17	Airport	Airport - Administration	100691	730100	100	390.75	17
A017842010/16/2017		55960	SAM'S, INC	1296 10/2/17	Concession Opera	Concession Operations	100501	730100	100	323.32	18
A017842010/16/2017		55960	SAM'S, INC	4406 10/5/17	General Fund	Courthouse Building	150570	730100	150	51.76	18
A017869210/30/2017		55960	SAM'S, INC	34287893	General Fund	Health	140880	730100	140	187.28	18
A017869210/30/2017		55960	SAM'S, INC	3927 10/16/17	Concession Opera	Concession Operations	100501	730100	100	11.89	18
A017869210/30/2017		55960	SAM'S, INC	3927 10/16/17-	Concession Opera	Concession Operations	100501	730100	100	-0.91	18
A017869210/30/2017		55960	SAM'S, INC	5670 10/16/17	Concession Opera	Concession Operations	100501	730100	100	-19.87	18
A017869210/30/2017		55960	SAM'S, INC	5674 10/16/17	Concession Opera	Concession Operations	100501	730100	100	440.28	18
A017869210/30/2017		55960	SAM'S, INC	8388 10/16/17	Concession Opera	Concession Operations	100501	730100	100	90.16	18
A017869210/30/2017		55960	SAM'S, INC	9999 10/20/17	General Fund	Health	140880	730100	140	41.46	18
<b>Check Total</b>										2,640.23	
A0178169	10/9/2017	@00007909	SAN MARCOS EMBASSY SUITES	96809899	General Fund	Tax Assessor-Collector	100550	731700	100	1,683.60	18
<b>Check Total</b>										1,683.60	
A0178170	10/9/2017	@00004554	SANOFI PASTEUR, INC.	908951354	General Fund	Health	140880	733600	140	1,577.10	17
<b>Check Total</b>										1,577.10	
A017869410/30/2017			SARAI NOVA	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A0178171	10/9/2017	@00004640	SARTAIN LOCK & SAFE	30615	General Fund	Information Technology	100560	732800	100	1,227.00	17
A017842110/16/2017		@00004640	SARTAIN LOCK & SAFE	30886	General Fund	Contract Jail Operations	120750	730100	130	19.04	17
A017869510/30/2017		@00004640	SARTAIN LOCK & SAFE	31070	General Fund	Courthouse Building	150570	730100	150	95.00	18
<b>Check Total</b>										1,341.04	
A0178172	10/9/2017	56150	SARTAIN LOCK & SAFE CO.	30796-	General Fund	Tax Assessor-Collector	100550	730100	100	64.25	17
A0178172	10/9/2017	56150	SARTAIN LOCK & SAFE CO.	30856	General Fund	Tax Assessor-Collector	100550	730100	100	67.50	17
<b>Check Total</b>										131.75	
A017842210/16/2017		@00008334	SATTERWHITE COMPANIES INC.	JM36803	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	918.40	18
<b>Check Total</b>										918.40	
A017842310/16/2017		@00008526	SCHILL MARINA	9/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	43.44	17
<b>Check Total</b>										43.44	

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A0178173	10/9/2017	@00001402	SCOTT JERRY	BRADLEY 9/20	General Fund	Judicial Expenses	110474	731401	110	1,479.85	17
A0178173	10/9/2017	@00001402	SCOTT JERRY	CARTER 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0178173	10/9/2017	@00001402	SCOTT JERRY	WOFFORD 9/2	General Fund	Judicial Expenses	110474	731401	110	814.30	17
A0178173	10/9/2017	@00001402	SCOTT JERRY	WYATT 9/19	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A017842410/16/2017	@00001402	SCOTT JERRY	BAKER 10/3	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017842410/16/2017	@00001402	SCOTT JERRY	BARTON 10/4	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017842410/16/2017	@00001402	SCOTT JERRY	BOWIE 10/6	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017842410/16/2017	@00001402	SCOTT JERRY	BREWER 10/6	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017869610/30/2017	@00001402	SCOTT JERRY	TUCKER 10/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
<b>Check Total</b>										5,269.15	
A017869710/30/2017	56474	SCOTT MERRIMAN INC.	060527	General Fund	County Clerk-Administration	100423	730100	100	250.00	17	
<b>Check Total</b>										250.00	
A017842510/16/2017	@00008218	SENTRYNET, INC.	R476654	General Fund	Longview Community Center	150610	732800	150	30.00	18	
A017869810/30/2017	@00008218	SENTRYNET, INC.	R479918	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	18	
<b>Check Total</b>										93.00	
A0178174	10/9/2017	56800	SETTLE KEVIN	MACDONALD	General Fund	Judicial Expenses	110474	731402	110	212.50	17
A017842610/16/2017	56800	SETTLE KEVIN	H A 9/27	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	D J 10/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	E P 10/19	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	HASKIN 10/24	General Fund	Judicial Expenses	110474	731402	110	425.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	J F 10/18	General Fund	Judicial Expenses	110474	731403	110	250.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	J G 10/11	General Fund	Judicial Expenses	110474	731403	110	450.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	J J 10/18	General Fund	Judicial Expenses	110474	731403	110	100.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	K J 10/18	General Fund	Judicial Expenses	110474	731403	110	300.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	M G 10/16	General Fund	Judicial Expenses	110474	731405	110	200.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	M S 10/11	General Fund	Judicial Expenses	110474	731403	110	330.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	MCKAY 10/19	General Fund	Judicial Expenses	110474	731401	110	425.00	18	
A017869910/30/2017	56800	SETTLE KEVIN	MCNEAL 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18	

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A017869910/30/2017		56800	SETTLE KEVIN	STUBBLEFIEL	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017869910/30/2017		56800	SETTLE KEVIN	T D 10/11	General Fund	Judicial Expenses	110474	731403	110	500.00	18
A017869910/30/2017		56800	SETTLE KEVIN	THOMAS 10/1	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017869910/30/2017		56800	SETTLE KEVIN	Z B 10/18	General Fund	Judicial Expenses	110474	731403	110	250.00	18
<b>Check Total</b>										5,317.50	
A017870010/30/2017		@00007971	SHARMA TUHINA	BRAVO 10/12	General Fund	Judicial Expenses	110474	731409	110	531.25	18
A017870010/30/2017		@00007971	SHARMA TUHINA	MAIREA 10/18	General Fund	Judicial Expenses	110474	731403	110	1,041.25	18
A017870010/30/2017		@00007971	SHARMA TUHINA	SURVIA 10/19	General Fund	Judicial Expenses	110474	731409	110	1,275.00	18
<b>Check Total</b>										2,847.50	
A0178175	10/9/2017		SHEILA KING	REFUND	General Fund			201031		200.00	17
<b>Check Total</b>										200.00	
A0178176	10/9/2017	@00004558	SHELTON, DDS ROBERT	487200 9/21/17	General Fund	Health	140880	731516	140	102.71	17
<b>Check Total</b>										102.71	
A017842710/16/2017		@00006980	SHERATON AUSTIN HOTEL AT T	4921828755	General Fund	County Court at Law # 1	110467	731700	110	648.60	18
<b>Check Total</b>										648.60	
A017842810/16/2017		57374	SHERWIN-WILLIAMS, INC	4896-2	General Fund	Courthouse Building	150570	730100	150	97.73	18
A017870110/30/2017		57374	SHERWIN-WILLIAMS, INC	5086-9	General Fund	Courthouse Building	150570	730100	150	81.35	18
<b>Check Total</b>										179.08	
A0178177	10/9/2017	@00001715	SHERWIN-WILLIAMS, INC.	0059-1	General Fund	Corrections	120742	730100	130	423.62	17
A0178177	10/9/2017	@00001715	SHERWIN-WILLIAMS, INC.	3937-5	General Fund	Jail Building	150585	730100	150	349.72	17
A017870210/30/2017		@00001715	SHERWIN-WILLIAMS, INC.	4630-5	General Fund	Corrections	120742	730100	130	167.78	17
A017870210/30/2017		@00001715	SHERWIN-WILLIAMS, INC.	51073	Airport	Airport - Administration	100691	730100	100	39.57	18
<b>Check Total</b>										980.69	
A0178179	10/9/2017	57500	SHIELDS KIRK	9/24-27 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	607.72	17
<b>Check Total</b>										607.72	
A0178178	10/9/2017	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00250990	General Fund	Information Technology	100560	732801	100	1,899.60	17
<b>Check Total</b>										1,899.60	
A017842910/16/2017		@00008247	SIDDONS MARTIN EMERGENCY	16401680	Airport	Airport - Fire Protection	100699	732800	100	3,032.50	17

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<b>Check Total</b>										3,032.50	
A017843010/16/2017		@00003211	SIERRA PACKAGING, INC.	141423	General Fund	Housekeeping	150575	730100	150	1,029.56	18
A017843010/16/2017		@00003211	SIERRA PACKAGING, INC.	141423 CR	General Fund	Housekeeping	150575	730100	150	-128.25	18
<b>Check Total</b>										901.31	
A0178180	10/9/2017	72277	SIGN PRO	49493	General Fund	Corrections	120742	732800	130	1,807.00	17
A017843110/16/2017		72277	SIGN PRO	49263	General Fund	Constable No. 4	120734	732800	120	325.00	17
<b>Check Total</b>										2,132.00	
A017870310/30/2017		@00004602	SIMPLEXGRINNELL, LP	84122957	General Fund	Criminal Justice Center Operations	120760	732800	130	1,403.60	17
<b>Check Total</b>										1,403.60	
A0178181	10/9/2017	@00002837	SMALLWOOD SHIRLEY	8/2-31 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	20.33	17
A0178181	10/9/2017	@00002837	SMALLWOOD SHIRLEY	9/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.98	17
<b>Check Total</b>										35.31	
A017870410/30/2017		@00005845	SMEDLEY KATHY	9/5-19	Juvenile Services	Juvenile Probation	130760	731516	130	780.00	17
<b>Check Total</b>										780.00	
A0178182	10/9/2017	58855	SMITH STEPHEN	CATES 9/21	General Fund	Judicial Expenses	110474	731402	110	85.00	17
A0178182	10/9/2017	58855	SMITH STEPHEN	MILTON 9/26	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A017843210/16/2017		58855	SMITH STEPHEN	WOODARD 10/	General Fund	Judicial Expenses	110474	731402	110	425.00	18
<b>Check Total</b>										935.00	
C001178610/16/2017		59050	SOBOL WELDERS SUPPLY CO, IN	BR54251	Community Corre	Community Service Restitution	130775	738300	130	15.00	18
<b>Check Total</b>										15.00	
A0178183	10/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000451153	General Fund	District Attorney	110500	730100	110	233.34	17
A0178183	10/9/2017	@00005883	SOUTHERN COMPUTER WAREHO	IN-000453038	General Fund	Tax Assessor-Collector	100550	730100	100	469.26	17
A017843310/16/2017		@00005883	SOUTHERN COMPUTER WAREHO	453941 & 45409	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	752.09	17
A017843310/16/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000453490	General Fund	Collections Office	110800	732900	110	2,693.70	17
A017843310/16/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000453562	General Fund	Human Resources	100447	730100	100	402.57	17
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	458888 & 4591	General Fund	Collections Office	110800	732900	110	327.41	18
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000451231	General Fund	Justice of the Peace No. 3	110493	730100	110	1,763.40	17
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000456910	General Fund	Information Technology	100560	732900	100	1,037.98	18

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A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000457134	General Fund	Information Technology	100560	730100	100	465.97	18
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000457407	General Fund	Information Technology	100560	730100	100	79.96	18
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000458339	General Fund	Elections	100520	730100	100	233.43	18
A017870510/30/2017		@00005883	SOUTHERN COMPUTER WAREHO	IN-000459127	General Fund	Collections Office	110800	732900	110	897.90	18
<b>Check Total</b>										9,357.01	
A0178184	10/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55190327	General Fund	Courthouse Building	150570	740700	150	814.95	17
A0178184	10/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55190394	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	1,508.50	17
A0178184	10/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55190525	General Fund	Corrections	120742	740700	130	287.40	17
A0178184	10/9/2017	@00004414	SOUTHERN TIRE MART, LLC	55190815	General Fund	Courthouse Building	150570	740700	150	151.50	17
A017843410/16/2017		@00004414	SOUTHERN TIRE MART, LLC	551901796	Juvenile Services	Juvenile Probation	130760	740700	130	224.90	18
A017870610/30/2017		@00004414	SOUTHERN TIRE MART, LLC	55192384	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	205.14	18
A017870610/30/2017		@00004414	SOUTHERN TIRE MART, LLC	55192653	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	-105.14	18
C001178710/16/2017		@00004414	SOUTHERN TIRE MART, LLC	55189888	Community Super	Basic Supervision	130772	738000	130	274.90	17
<b>Check Total</b>										3,362.15	
A017843510/16/2017		@00007991	SOUTHWEST RESTAURANT & BE	32288	General Fund	Jail Building	150585	732800	150	4,650.00	17
<b>Check Total</b>										4,650.00	
A0178185	10/9/2017	@00005076	SOUTHWESTERN ELECTRIC POW	67288424	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,064.43	18
<b>Check Total</b>										2,064.43	
A017870710/30/2017		@00008093	SPARKLE JANITORIAL LLC.	1716	General Fund	Greggton Building	150620	732800	150	485.00	18
<b>Check Total</b>										485.00	
A017870810/30/2017		@00005653	SPENCER RICHARD	16-0904	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
<b>Check Total</b>										1,100.00	
A017847710/13/2017		@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &		201008			255.00	18
A017850110/27/2017		@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &		201008			255.00	18
<b>Check Total</b>										510.00	
A0178186	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	3349791578	Victim Assistance	District Attorney	110500	730100	110	57.34	17
A0178186	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	3352415612	General Fund	County Clerk-Administration	100423	730100	100	211.85	17
A0178186	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	3352415618	Juvenile Services	Juvenile Probation	130760	732900	130	118.99	17

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A0178186	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	3352667811	General Fund	Agricultural Extension Service	100900	730100	100	69.08	17
A0178186	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	3353238155	General Fund	Purchasing	100446	730100	100	421.06	17
A017870910/30/2017	@00006137	STAPLES CONTRACT & COMMER	8046299697	General Fund	Pretrial Services	130774	730100	130	452.14	17	
A017871010/30/2017	@00006137	STAPLES CONTRACT & COMMER	3352858727	Law Library	Law Library	110510	730100	110	158.01	17	
A017871010/30/2017	@00006137	STAPLES CONTRACT & COMMER	3355721316	General Fund	District Attorney	110500	730100	110	287.79	18	
C0011772	10/9/2017	@00006137	STAPLES CONTRACT & COMMER	8046506780	Community Super	Basic Supervision	130772	730100	130	387.73	18
C001178810/16/2017	@00006137	STAPLES CONTRACT & COMMER	8046594501	Community Super	Basic Supervision	130772	730100	130	284.31	18	
C001178810/16/2017	@00006137	STAPLES CONTRACT & COMMER	8046623690	Community Super	Basic Supervision	130772	730100	130	12.41	18	
C001180810/30/2017	@00006137	STAPLES CONTRACT & COMMER	8046712483	Community Super	Basic Supervision	130772	738300	130	46.00	18	
C001180810/30/2017	@00006137	STAPLES CONTRACT & COMMER	8046869257	Community Super	Basic Supervision	130772	730100	130	126.66	18	
<b>Check Total</b>										2,633.37	
A0178187	10/9/2017	60351	STATE COMPTROLLER	27717020239	General Fund			201030		2.64	17
A0178187	10/9/2017	60351	STATE COMPTROLLER	27717020239	Concession Opera			201800		1,120.64	17
<b>Check Total</b>										1,123.28	
A0178188	10/9/2017	60450	STATE TREASURER, C/O GLENN	VIC CRIME 8/1	State Fees			204033		572.88	17
A017871110/30/2017	60450	STATE TREASURER, C/O GLENN	V CRIME 9/30/	State Fees				204033		362.26	18
<b>Check Total</b>										935.14	
A017871210/30/2017	@00008613	STEEL AMERICA ENT INC.	21899	General Fund	Civil Air Patrol Building	150645	730100	150	1,374.16	18	
<b>Check Total</b>										1,374.16	
A017871310/30/2017	60725	STORER EQUIPMENT CO., LTD.	INV00102117	General Fund	Courthouse Building	150570	730100	150	2,122.80	18	
A017871310/30/2017	60725	STORER EQUIPMENT CO., LTD.	SCHED005664	General Fund	Contract Jail Operations	120750	732800	130	1,093.00	18	
A017871310/30/2017	60725	STORER EQUIPMENT CO., LTD.	SRVCE033374	General Fund	Jail Building	150585	732800	150	1,868.06	17	
<b>Check Total</b>										5,083.86	
A017871410/30/2017	@00003461	STUCKEY TAMMY	10/11-12 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	18	
<b>Check Total</b>										48.00	
A0178189	10/9/2017	@00005148	SWIMMING POOL SUPERSTORE	007587	General Fund	Courthouse Building	150570	730100	150	14.19	17
<b>Check Total</b>										14.19	
A0178190	10/9/2017	@00000851	SYSKO EAST TEXAS	193080608	Concession Opera	Concession Operations	100501	730100	100	474.18	17

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A0178190	10/9/2017	@00000851	SYSCO EAST TEXAS	193085092	General Fund	Corrections	120742	733100	130	16,853.08	17
A0178190	10/9/2017	@00000851	SYSCO EAST TEXAS	193085094	Juvenile Services	Youth Detention	130726	733100	130	439.29	17
A0178190	10/9/2017	@00000851	SYSCO EAST TEXAS	193085094-	Juvenile Services	Youth Detention	130726	730100	130	341.47	17
A0178190	10/9/2017	@00000851	SYSCO EAST TEXAS	193089678	General Fund	Corrections	120742	730100	130	804.70	17
A0178190	10/9/2017	@00000851	SYSCO EAST TEXAS	193089679	General Fund	Corrections	120742	733100	130	17,596.75	17
A017843610/16/2017	@00000851	SYSCO EAST TEXAS	193095650	General Fund	Corrections	120742	733100	130	13,802.76	18	
A017843610/16/2017	@00000851	SYSCO EAST TEXAS	193095651	Concession Opera	Concession Operations	100501	730100	100	520.18	18	
A017843610/16/2017	@00000851	SYSCO EAST TEXAS	193095651 CR	Concession Opera	Concession Operations	100501	730100	100	-39.72	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193097275	General Fund	Corrections	120742	733100	130	15,929.65	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193104656	General Fund	Corrections	120742	733100	130	17,512.28	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193104656-	General Fund	Corrections	120742	733100	130	-49.50	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193104658	Juvenile Services	Youth Detention	130726	730100	130	110.74	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193104658-	Juvenile Services	Youth Detention	130726	733100	130	432.41	18	
A017871510/30/2017	@00000851	SYSCO EAST TEXAS	193105454	Concession Opera	Concession Operations	100501	730100	100	313.45	18	
<b>Check Total</b>										85,041.72	
A017827110/10/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011			9,072.31	18
C001177510/10/2017	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011			654.39	18
<b>Check Total</b>										9,726.70	
C0011773	10/9/2017	@00002840	T BAR M RANCH	126554	Community Corre	Community Service Restitution	130775	732500	130	330.00	18
<b>Check Total</b>										330.00	
C001179110/23/2017	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020			4,060.72	18
<b>Check Total</b>										4,060.72	
A0178191	10/9/2017	@00002002	T M M INVESTMENTS, L T D	OCT 2017	General Fund	Veterans Services	140430	733000	140	800.00	18
A017871610/30/2017	@00002002	T M M INVESTMENTS, L T D		NOV 2017-	General Fund	Veterans Services	140430	733000	140	800.00	18
<b>Check Total</b>										1,600.00	
A017843710/16/2017	@00002459	TAGITM		300001786	General Fund	Information Technology	100560	732100	100	150.00	18
<b>Check Total</b>										150.00	
A0178192	10/9/2017	@00004073	TAYLOR DARLENE	9/6-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	4.28	17

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<b>Check Total</b>										4.28	
C001178910/16/2017		@00001771	TAYLOR KAY	1771/10102017	Community Super	Basic Supervision	130772	738100	130	75.00	18
<b>Check Total</b>										75.00	
A0178193	10/9/2017	72030	TEECO SAFETY, INC.	122486	General Fund	Corrections	120742	732900	130	519.00	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122478--	General Fund	Corrections	120742	732800	130	2,395.67	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122478--	General Fund	Corrections	120742	730100	130	0.00	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122485	General Fund	Corrections	120742	730100	130	0.00	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122485	General Fund	Corrections	120742	732800	130	987.88	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122503	General Fund	Corrections	120742	730100	130	0.00	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122503	General Fund	Corrections	120742	732800	130	2,875.02	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122507-	General Fund	Corrections	120742	732800	130	1,553.80	17
A017843810/16/2017		72030	TEECO SAFETY, INC.	122507-	General Fund	Corrections	120742	730100	130	0.00	17
<b>Check Total</b>										8,331.37	
A017871710/30/2017		62800	TEXAS ASSOCIATION FOR COUR	C BAKER 3/26-	General Fund	307th District Court	110473	731700	110	275.00	18
<b>Check Total</b>										275.00	
A017871810/30/2017		62900	TEXAS ASSOCIATION OF COUNTI	45316	General Fund	County Judge	100460	730100	100	28.00	18
<b>Check Total</b>										28.00	
A017827010/10/2017		@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-19696-L	General Fund	Corrections	120742	732000	130	78,873.00	18
A017827010/10/2017		@00007897	TEXAS ASSOCIATION OF COUNTI	NRCN-19696-P	General Fund	Non-Dept-General Government	100451	732000	100	51,703.00	18
<b>Check Total</b>										130,576.00	
A017843910/16/2017		@00001471	TEXAS ASSOCIATION OF ELECTI	C WILLAIMS	General Fund	Elections	100520	731700	100	495.00	18
A017844010/16/2017		@00001471	TEXAS ASSOCIATION OF ELECTI	NEALY 2018-	General Fund	Elections	100520	732100	100	450.00	18
<b>Check Total</b>										945.00	
A0178195	10/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR-0049007	State Fees			204022		120.00	17
A0178195	10/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR-0049008	State Fees			204022		130.00	17
A0178195	10/9/2017	63850	TEXAS COMMISSION ON ENVIRO	WTR-0049009	State Fees			204022		90.00	17
<b>Check Total</b>										340.00	
A017871910/30/2017		@00001625	TEXAS COMMISSION ON LAW EN	C HARRINGT	General Fund	Corrections	120742	731700	130	35.00	18

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<b>Check Total</b>										35.00	
C0011774	10/9/2017	@00008602	TEXAS COMMUNITY SERVICE AS	NEWMAN 10/1	Community Corre	Community Service Restitution	130775	738200	130	125.00	18
<b>Check Total</b>										125.00	
A017844110/16/2017	63025		TEXAS CORRECTIONS ASSC.	CANION 10836	Juvenile Services	Juvenile Probation	130760	731700	130	135.00	18
<b>Check Total</b>										135.00	
A0178196	10/9/2017	72099	TEXAS DEPARTMENT OF HEALT	2003956	General Fund	County Clerk-Administration	100423	730100	100	345.87	17
A017844210/16/2017	72099		TEXAS DEPARTMENT OF HEALT	2004160	General Fund	County Clerk-Administration	100423	730100	100	172.02	17
<b>Check Total</b>										517.89	
A0178000	10/4/2017	@00001979	TEXAS DEPARTMENT OF INFOR	17080778N	General Fund	Information Technology	100560	731600	100	3.35	17
<b>Check Total</b>										3.35	
A017844310/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201708127	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	17
A017844310/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201708127	General Fund	Health	140880	733900	140	1.00	17
A017844310/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201708127	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	1.00	17
A017844310/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201708127	Airport	Airport - Administration	100691	733900	100	3.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	General Fund	Elections	100520	733900	100	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	General Fund	Justice of the Peace No. 2	110492	733900	110	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	Airport	Airport - Administration	100691	733900	100	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	General Fund	District Clerk	110480	733900	110	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	General Fund	Telecommunications	100445	733900	100	1.00	17
A017844410/16/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	201709129876	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	17
A017872010/30/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201709129	General Fund	Corrections	120742	730100	130	4.00	17
A017872110/30/2017	@00003780		TEXAS DEPT OF PUBLIC SAFETY/	CRS201709130	General Fund	County Clerk-Administration	100423	730100	100	3.00	17
<b>Check Total</b>										20.00	
A0178197	10/9/2017	@00006467	TEXAS DEPT OF STATE HEALTH	STEVE DUSZI	General Fund	Health	140880	731700	140	75.00	18
<b>Check Total</b>										75.00	
A017872210/30/2017	@00001916		TEXAS DISTRICT & COUNTY ATT	122055-	General Fund	District Attorney	110500	731700	110	25.00	17
A017872210/30/2017	@00001916		TEXAS DISTRICT & COUNTY ATT	128179	General Fund	District Attorney	110500	731700	110	125.00	17

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<b>Check Total</b>										150.00	
A0178198	10/9/2017	@00008494	TEXAS DOCUMENT SOLUTIONS,	56089437-	General Fund	307th District Court	110473	731300	110	189.95	17
A017872310/30/2017	@00008494	TEXAS DOCUMENT SOLUTIONS,	56522166	General Fund	307th District Court	110473	731300	110		124.85	18
<b>Check Total</b>										314.80	
A017847810/13/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008			192.67	18
A017850210/27/2017	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008			192.67	18
<b>Check Total</b>										385.34	
A017872410/30/2017	@00003458	TEXAS IRON & STEEL CO., INC.	123894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		1,713.92	18
<b>Check Total</b>										1,713.92	
A017872510/30/2017	@00002338	TEXAS JUSTICE COURT TRAININ	JAMESON 4/15	General Fund	Justice of the Peace No. 1	110491	731700	110		600.00	18
<b>Check Total</b>										600.00	
A017844510/16/2017	63747	TEXAS JUVENILE DETENTION AS	TOWNSEND 1	Juvenile Services	Youth Detention	130726	731700	130		125.00	18
A017844510/16/2017	63747	TEXAS JUVENILE DETENTION AS	VACA 11/13-15	Juvenile Services	Youth Detention	130726	731700	130		225.00	18
<b>Check Total</b>										350.00	
A0178199	10/9/2017	@00007903	TEXAS JUVENILE JUSTICE DEPA	GRANT A	Juvenile Services	Juvenile Probation	130760	534300	130	27,850.34	17
A0178199	10/9/2017	@00007903	TEXAS JUVENILE JUSTICE DEPA	GRANT A CP	Juvenile Services	Probation-Community Programs	130761	534300	130	41,050.61	17
A0178199	10/9/2017	@00007903	TEXAS JUVENILE JUSTICE DEPA	GRANT REFU	Juvenile Services	Juvenile Probation	130760	534110	130	4,410.00	17
<b>Check Total</b>										73,310.95	
A0178200	10/9/2017	@00006214	TEXAS PEST SERVICES	1704660	General Fund	Jail Building	150585	732800	150	60.00	17
A0178200	10/9/2017	@00006214	TEXAS PEST SERVICES	25791	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A0178200	10/9/2017	@00006214	TEXAS PEST SERVICES	34753	General Fund	Courthouse Building	150570	732800	150	60.00	17
A0178200	10/9/2017	@00006214	TEXAS PEST SERVICES	34755	General Fund	Service Center Bldg	150590	732800	150	30.00	17
A017872610/30/2017	@00006214	TEXAS PEST SERVICES	26245	Juvenile Services	Juvenile Probation	130760	732800	130		75.00	18
<b>Check Total</b>										300.00	
A0178201	10/9/2017	@00007777	TEXAS PRISONER TRANSPORTAT	2720	General Fund	Corrections	120742	732500	130	955.75	17
<b>Check Total</b>										955.75	
A017844610/16/2017	@00002864	TEXAS SCHOOL ASSESSORS, INC	2018 DUES	General Fund	Tax Assessor-Collector	100550	732100	100		205.00	18
<b>Check Total</b>										205.00	

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A0178202	10/9/2017	@00004083	THE CAP HOUSE	21116	General Fund	Constable No. 2	120732	733500	120	130.00	17
<b>Check Total</b>										130.00	
A017844710/16/2017		@00007950	THE ELECTION CENTER, INC.	C WILLAIMS	General Fund	Elections	100520	731700	100	796.00	18
<b>Check Total</b>										796.00	
A017872710/30/2017		@00008616	THE JWLEHMAN GROUP, LLC.	11/14 DAMUT	General Fund	Collections Office	110800	731700	110	125.00	18
<b>Check Total</b>										125.00	
A017872810/30/2017		@00005978	THE MARTIN HOUSE CHILDREN'S	1QTR FY18	General Fund	Contributions-Service Organizations	140950	737439	140	6,750.00	18
<b>Check Total</b>										6,750.00	
A0178203	10/9/2017		THE PLACE CHURCH	REFUND	General Fund			201036		100.00	18
<b>Check Total</b>										100.00	
A017844810/16/2017		65350	THOMAS PATRICIA	9/20 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	14.38	17
<b>Check Total</b>										14.38	
A017872910/30/2017		65370	THOMPSON PUBLISHING GROUP,	837019590	General Fund	County Court at Law # 1	110467	732100	110	193.00	17
<b>Check Total</b>										193.00	
A017844910/16/2017		17025	THYSSENKRUPP ELEVATOR	3003441722	General Fund	Contract Jail Operations	120750	732800	130	270.00	18
A017844910/16/2017		17025	THYSSENKRUPP ELEVATOR	5000755452	General Fund	Courthouse Building	150570	732800	150	400.00	17
A017873010/30/2017		17025	THYSSENKRUPP ELEVATOR	3003441719	General Fund	Courthouse Building	150570	732800	150	1,550.00	18
A017873010/30/2017		17025	THYSSENKRUPP ELEVATOR	3003443045	Airport	Airport - Terminal Building	100693	736617	100	135.00	18
<b>Check Total</b>										2,355.00	
C001180910/30/2017		@00008153	TIPTON JEREMY	226	Community Super	Basic Supervision	130772	738200	130	300.00	18
<b>Check Total</b>										300.00	
A0178204	10/9/2017	@00008287	TLC LAW, PLLC.	K S 9/27	General Fund	Judicial Expenses	110474	731403	110	1,215.00	17
A017873110/30/2017		@00008287	TLC LAW, PLLC.	A H 10/13	General Fund	Judicial Expenses	110474	731409	110	263.50	18
A017873110/30/2017		@00008287	TLC LAW, PLLC.	M D 10/13	General Fund	Judicial Expenses	110474	731409	110	391.00	18
<b>Check Total</b>										1,869.50	
A0178205	10/9/2017		TONJA GIBSON	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A0178206	10/9/2017		TOUCHSTONE BERNAYS	REFUND	General Fund			201036		100.00	17

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<b>Check Total</b>										100.00	
A0178207	10/9/2017	65150	TRANE U.S. INC.	38386620	General Fund	Courthouse Building	150570	732800	150	4,100.38	17
A0178208	10/9/2017	65150	TRANE U.S. INC.	38386617	General Fund	Courthouse Building	150570	732800	150	1,867.75	17
<b>Check Total</b>										5,968.13	
C001181010/30/2017	@00004186		TRIACTIVE AMERICA, INC.	170830A	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	8,560.00	17
<b>Check Total</b>										8,560.00	
A0178209	10/9/2017	66287	TROY RAPP CONCRETE CONTRA	900118	Airport	Airport - Administration	100691	731516	100	6,332.00	17
<b>Check Total</b>										6,332.00	
A017873210/30/2017	72184		TRUCK PARTS WORLD	292971-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.04	18
<b>Check Total</b>										45.04	
A017849310/26/2017	66350		TRYON ROAD WATER SUPPLY C	1750 10/17/17	General Fund	Purchasing Surplus Storage Building	150644	732700	150	27.98	17
A017849310/26/2017	66350		TRYON ROAD WATER SUPPLY C	609 10/17/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	335.25	17
<b>Check Total</b>										363.23	
A017873310/30/2017	@00008149		TUBB JOSHUA	10/17-20 REIM	LEOSE			201506		86.66	18
<b>Check Total</b>										86.66	
A017873410/30/2017			TXTAG	24807704	Juvenile Services	Juvenile Probation	130760	732500	130	3.45	18
<b>Check Total</b>										3.45	
A017845010/16/2017	@00006103		TYLER TECHNOLOGIES, INC.	020-14910	General Fund	Information Technology	100560	732801	100	247,439.63	18
A017845010/16/2017	@00006103		TYLER TECHNOLOGIES, INC.	025-199007	General Fund	Information Technology	100560	732801	100	50,679.90	18
<b>Check Total</b>										298,119.53	
A0178210	10/9/2017	@00003222	TYRA ALEX	ANTHONY 9/1	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A0178210	10/9/2017	@00003222	TYRA ALEX	COBY 9/26	General Fund	Judicial Expenses	110474	731409	110	212.50	17
A0178210	10/9/2017	@00003222	TYRA ALEX	FRATER 9/14	General Fund	Judicial Expenses	110474	731401	110	170.00	17
A0178210	10/9/2017	@00003222	TYRA ALEX	LOCKRIDGE 9	General Fund	Judicial Expenses	110474	731402	110	1,530.00	17
A0178210	10/9/2017	@00003222	TYRA ALEX	ROLLINS 9/26	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A0178210	10/9/2017	@00003222	TYRA ALEX	TOLIVER 9/26	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A0178210	10/9/2017	@00003222	TYRA ALEX	WALKER 9/26	General Fund	Judicial Expenses	110474	731409	110	850.00	17
A017845110/16/2017	@00003222		TYRA ALEX	DOWNEY 10/4	General Fund	Judicial Expenses	110474	731402	110	425.00	18

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A017845110/16/2017		@00003222	TYRA ALEX	HARDAWAY 1	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017873510/30/2017		@00003222	TYRA ALEX	BEDAIR 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	18
A017873510/30/2017		@00003222	TYRA ALEX	BOLTON 10/10	General Fund	Judicial Expenses	110474	731401	110	425.00	18
A017873510/30/2017		@00003222	TYRA ALEX	CHANCE 09/28	General Fund	Judicial Expenses	110474	731401	110	595.00	18
A017873510/30/2017		@00003222	TYRA ALEX	COOK 10/23	General Fund	Judicial Expenses	110474	731409	110	233.75	18
A017873510/30/2017		@00003222	TYRA ALEX	JOHNSON 10/1	General Fund	Judicial Expenses	110474	731403	110	170.00	18
A017873510/30/2017		@00003222	TYRA ALEX	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	170.00	18
<b>Check Total</b>										6,906.25	
A017845210/16/2017		@00006473	U S FOODSERVICES	3096830	Concession Opera	Concession Operations	100501	730100	100	50.99	17
<b>Check Total</b>										50.99	
A0178211	10/9/2017	72153	U S MED-DISPOSAL INC.	6172	Immunization Co	Health	140880	732800	140	75.00	17
<b>Check Total</b>										75.00	
A017847910/13/2017		@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		126.65	18
A017850310/27/2017		@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		126.65	18
<b>Check Total</b>										253.30	
A017848010/13/2017		@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
A017850410/27/2017		@00008366	U.S. DEPARTMENT OF THE TREA		Longview Bank &			201008		177.02	18
<b>Check Total</b>										354.04	
A0178212	10/9/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0939734	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	567.44	17
A0178212	10/9/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0939735	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	17
A0178212	10/9/2017	@00005136	UNIFIRST CORPORATION, INC.	826 0939735	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	247.12	17
<b>Check Total</b>										814.56	
A0178213	10/9/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2377	General Fund	Tax Assessor-Collector	100550	730100	100	83.21	17
A0178213	10/9/2017	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2387	General Fund	Tax Assessor-Collector	100550	730100	100	83.28	17
A017845310/16/2017		@00002641	UNITED PARCEL SERVICE, INC.	0002381F2397	General Fund	Tax Assessor-Collector	100550	730100	100	78.77	17
A017873610/30/2017		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2407	General Fund	Tax Assessor-Collector	100550	730100	100	82.63	18
A017873610/30/2017		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2417	General Fund	Tax Assessor-Collector	100550	730100	100	84.59	18
<b>Check Total</b>										412.48	

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A0178214	10/9/2017	@00001317	UNITED REFRIGERATION, INC	58946864-00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,478.79	17
<b>Check Total</b>										1,478.79	
A017848110/13/2017		@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
A017850510/27/2017		@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	18
<b>Check Total</b>										75.00	
A017848210/13/2017		73134	UNITED WAY		Longview Bank &			201018		32.08	18
A017850610/27/2017		73134	UNITED WAY		Longview Bank &			201018		32.08	18
<b>Check Total</b>										64.16	
A017828110/12/2017		67300	UPSHUR RURAL ELECTRIC COOP	35001 9/28/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	258.61	17
A017873710/30/2017		67300	UPSHUR RURAL ELECTRIC COOP	13001 10/4/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	144.77	18
A017873710/30/2017		67300	UPSHUR RURAL ELECTRIC COOP	13001 9/30/17	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	867.84	17
A017873710/30/2017		67300	UPSHUR RURAL ELECTRIC COOP	13001 9/30/17-	General Fund	Purchasing Surplus Storage Building	150644	732700	150	54.53	17
<b>Check Total</b>										1,325.75	
A0178215	10/9/2017		URIEL VIZVETH	REFUND	General Fund			201031		50.00	17
<b>Check Total</b>										50.00	
A017845410/16/2017		@00007385	USPS	POSTAGE 10/5	General Fund			109000		20,000.00	18
<b>Check Total</b>										20,000.00	
A0178216	10/9/2017	@00004209	VALERO MARKETING & SUPPLY	4985 9/18/17	General Fund	Tax Assessor-Collector	100550	730100	100	29.72	17
A017873810/30/2017		@00004209	VALERO MARKETING & SUPPLY	4985 10/17	General Fund	Tax Assessor-Collector	100550	740800	100	133.31	18
<b>Check Total</b>										163.03	
A017845510/16/2017		@00006582	VAN ZANDT COUNTY TREASURE	4156 9/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	3,450.00	17
A017845510/16/2017		@00006582	VAN ZANDT COUNTY TREASURE	4157 9/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	3,450.00	17
<b>Check Total</b>										6,900.00	
A0178001	10/4/2017	@00005969	VERIZON WIRELESS SERVICES L	973114533	Airport	Airport Security	130697	731600	130	26.01	17
A0178002	10/4/2017	@00005969	VERIZON WIRELESS SERVICES L	9793088064	General Fund	Corrections	120742	731600	130	1,823.92	17
A017849410/26/2017		@00005969	VERIZON WIRELESS SERVICES L	9793686280	General Fund	Justice of the Peace No. 2	110492	731600	110	38.19	18
A017849510/26/2017		@00005969	VERIZON WIRELESS SERVICES L	9793649419	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	18
A017849610/26/2017		@00005969	VERIZON WIRELESS SERVICES L	9793649419-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	18

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A017849710/26/2017		@00005969	VERIZON WIRELESS SERVICES L	979649419	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	18
<b>Check Total</b>										2,078.07	
A017873910/30/2017		@00008353	VETERAN'S RECOGNITION FOUN	FY18 FUNDIN	General Fund	Contributions-Service Organizations	140950	737445	140	25,000.00	18
<b>Check Total</b>										25,000.00	
A0178217	10/9/2017		VIC VERMA	REFUND	General Fund			201036		100.00	17
<b>Check Total</b>										100.00	
A017874010/30/2017		@00001170	VISA	50123 9/2017	Airport	Airport Security	130697	731700	130	133.40	17
A017874010/30/2017		@00001170	VISA	5023 9/2017	Airport	Airport Security	130697	731700	130	1,954.80	17
<b>Check Total</b>										2,088.20	
A017845610/16/2017		@00006329	VOTEC CORPORATION	12472	General Fund	Elections	100520	732801	100	31,299.46	18
A017845610/16/2017		@00006329	VOTEC CORPORATION	12473	General Fund	Elections	100520	732801	100	4,500.00	18
<b>Check Total</b>										35,799.46	
A017845710/16/2017		@00004502	VOYAGER FLEET SYSTEMS INC.	869159624739	Juvenile Services	Juvenile Probation	130760	740800	130	627.61	17
<b>Check Total</b>										627.61	
A0178218	10/9/2017	67850	W W GRAINGER, INC	9551127120	General Fund	Courthouse Building	150570	730100	150	108.29	17
A0178218	10/9/2017	67850	W W GRAINGER, INC	9557831733	General Fund	Courthouse Building	150570	730100	150	33.06	17
<b>Check Total</b>										141.35	
A0178219	10/9/2017	@00001966	W. O. I. PETROLEUM, INC	0145593-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	10,193.93	17
A017874110/30/2017		@00001966	W. O. I. PETROLEUM, INC	0146697-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,089.92	18
A017874110/30/2017		@00001966	W. O. I. PETROLEUM, INC	0146710-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	6,327.51	17
<b>Check Total</b>										20,611.36	
A017845810/16/2017		@00004337	WADE CONNIE	9/26 REIMB	General Fund	County Clerk-Administration	100423	731700	100	164.78	17
<b>Check Total</b>										164.78	
A017845910/16/2017		67935	WALDEN POWER EQUIPMENT IN	154717	Airport	Airport - Fire Protection	100699	732800	100	15.00	17
A017874210/30/2017		67935	WALDEN POWER EQUIPMENT IN	155349	Airport	Airport - Maintenance Shop	100696	732900	100	639.92	18
<b>Check Total</b>										654.92	
A0178220	10/9/2017	67980	WALLACE BARRY	DAVIS 10/2	General Fund	Judicial Expenses	110474	731409	110	442.00	17
A017846010/16/2017		67980	WALLACE BARRY	BOX 10/6	General Fund	Judicial Expenses	110474	730100	110	0.68	18

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A017846010/16/2017		67980	WALLACE BARRY	BOX 10/6	General Fund	Judicial Expenses	110474	731403	110	85.00	18
A017846010/16/2017		67980	WALLACE BARRY	CORONA 10/6	General Fund	Judicial Expenses	110474	730100	110	0.68	18
A017846010/16/2017		67980	WALLACE BARRY	CORONA 10/6	General Fund	Judicial Expenses	110474	731403	110	960.50	18
A017846010/16/2017		67980	WALLACE BARRY	COX 10/6	General Fund	Judicial Expenses	110474	731403	110	552.50	18
A017846010/16/2017		67980	WALLACE BARRY	HARPER 10/9	General Fund	Judicial Expenses	110474	731409	110	331.50	18
A017846010/16/2017		67980	WALLACE BARRY	LEBLANC 10/6	General Fund	Judicial Expenses	110474	731403	110	1,156.00	18
A017846010/16/2017		67980	WALLACE BARRY	MAIRENA, JR1	General Fund	Judicial Expenses	110474	731403	110	306.00	18
A017846010/16/2017		67980	WALLACE BARRY	YBARRA 10/9	General Fund	Judicial Expenses	110474	731409	110	195.50	18
A017874310/30/2017		67980	WALLACE BARRY	BROOKINS 10/	General Fund	Judicial Expenses	110474	731409	110	569.50	18
A017874310/30/2017		67980	WALLACE BARRY	BROOKINS 10/	General Fund	Judicial Expenses	110474	731409	110	391.00	18
A017874310/30/2017		67980	WALLACE BARRY	GREEN 10/11	General Fund	Judicial Expenses	110474	730100	110	0.68	18
A017874310/30/2017		67980	WALLACE BARRY	GREEN 10/11	General Fund	Judicial Expenses	110474	731403	110	1,530.00	18
A017874310/30/2017		67980	WALLACE BARRY	SAMUELS 10/1	General Fund	Judicial Expenses	110474	731403	110	374.00	18
A017874310/30/2017		67980	WALLACE BARRY	WHITE 10/13	General Fund	Judicial Expenses	110474	731409	110	731.00	18
<b>Check Total</b>										7,626.54	
A017874410/30/2017		68800	WAUKESHA-PEARCE INDUSTRIE	334029	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	706.97	18
<b>Check Total</b>										706.97	
A017846110/16/2017		@00007289	WEBER LANDSCAPING COMPAN	3852	General Fund	Courthouse Building	150570	732800	150	1,225.00	18
<b>Check Total</b>										1,225.00	
A0178221	10/9/2017	69080	WELCH FUNERAL HOME, INC	M JOHNSON 9/	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	17
A017874510/30/2017		69080	WELCH FUNERAL HOME, INC	DAVIS 9/27/17	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	17
<b>Check Total</b>										900.00	
A0178003	10/4/2017	69450	WEST GREGG WATER SUPPLY C	206 9/19/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	17
A017849810/26/2017		69450	WEST GREGG WATER SUPPLY C	206 10/20/17	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	17
<b>Check Total</b>										32.00	
A0178222	10/9/2017	73096	WEST GROUP, INC.	836744127	Law Library	Law Library	110510	732100	110	606.72	17
A0178222	10/9/2017	73096	WEST GROUP, INC.	836744268	Law Library	Law Library	110510	732100	110	999.82	17
A0178222	10/9/2017	73096	WEST GROUP, INC.	836833258	Law Library	Law Library	110510	732100	110	575.58	17

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A017846210/16/2017		73096	WEST GROUP, INC.	836918732	Law Library	Law Library	110510	732100	110	606.72	17
A017846210/16/2017		73096	WEST GROUP, INC.	836919301	Law Library	Law Library	110510	732100	110	999.82	17
A017874610/30/2017		73096	WEST GROUP, INC.	837012431	Law Library	Law Library	110510	732100	110	575.58	17
<b>Check Total</b>										4,364.24	
A017874710/30/2017		69500	WEST PUBLISHING COMPANY	836995268	General Fund	Justice of the Peace No. 1	110491	730100	110	63.00	17
<b>Check Total</b>										63.00	
A017874810/30/2017	@00007776		WETHE & ASSOCIATES, INC.	371017	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	18
<b>Check Total</b>										6,250.00	
A017874910/30/2017	@00008200		WHITE MD GARY	OCT 2017-	General Fund	Corrections	120742	736617	130	6,250.00	18
<b>Check Total</b>										6,250.00	
A0178004	10/4/2017	11750	WHITE OAK CITY OF WATER DEP	70000 9/6/17	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	33.00	17
<b>Check Total</b>										33.00	
A017846310/16/2017		73039	WHITEHEAD JR R	CAMPBELL 10	General Fund	Judicial Expenses	110474	731403	110	63.75	18
A017846310/16/2017		73039	WHITEHEAD JR R	DAVIS 10/6	General Fund	Judicial Expenses	110474	731403	110	106.25	18
A017846310/16/2017		73039	WHITEHEAD JR R	HARDEN 10/6	General Fund	Judicial Expenses	110474	731403	110	255.00	18
<b>Check Total</b>										425.00	
A0178223	10/9/2017	@00008288	WHITE-SHAVER, P.C.	MILLER 9/27	General Fund	Judicial Expenses	110474	731403	110	255.00	17
A0178223	10/9/2017	@00008288	WHITE-SHAVER, P.C.	PICKERON 9/2	General Fund	Judicial Expenses	110474	731403	110	102.00	17
<b>Check Total</b>										357.00	
A0178224	10/9/2017	@00008085	WILLIAMS JANETTE	9/1-29 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	53.50	17
<b>Check Total</b>										53.50	
A017846410/16/2017	@00007006		WIRELESS COMMUNICATIONS, I	W208252	General Fund	Corrections	120742	732900	130	2,668.16	17
<b>Check Total</b>										2,668.16	
A0178225	10/9/2017	@00006279	WRIGHT EXPRESS FINANCIAL SE	51436753	General Fund	Corrections	120742	740800	130	15,818.53	17
A017875010/30/2017	@00006279		WRIGHT EXPRESS FINANCIAL SE	51431762	General Fund	Health	140880	740800	140	89.36	17
A017875110/30/2017	@00006279		WRIGHT EXPRESS FINANCIAL SE	51431763	General Fund	District Attorney	110500	740800	110	376.91	17
A017875210/30/2017	@00006279		WRIGHT EXPRESS FINANCIAL SE	51431764	General Fund	Courthouse Building	150570	740800	150	498.98	17
A017875310/30/2017	@00006279		WRIGHT EXPRESS FINANCIAL SE	51431479	General Fund	Constable No. 3	120733	740800	120	189.30	17

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A017875410/30/2017		@00006279	WRIGHT EXPRESS FINANCIAL SE	51431480	General Fund	Constable No. 1	120731	740800	120	127.98	17
<b>Check Total</b>										17,101.06	
A017846510/16/2017		@00002076	XEROX CORP	090755277	General Fund	124th District Court	110471	731300	110	142.56	18
<b>Check Total</b>										142.56	
A017846610/16/2017		@00003154	XEROX CORP. DALLAS	090755282	General Fund	Human Resources	100447	731300	100	235.25	17
A017846710/16/2017		@00003154	XEROX CORP. DALLAS	090755280	Juvenile Services	Juvenile Probation	130760	731300	130	227.99	17
A017875510/30/2017		@00003154	XEROX CORP. DALLAS	090901671	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
<b>Check Total</b>										650.42	
A0178226	10/9/2017	@00003285	XEROX CORPORATION	090420559	General Fund	Agricultural Extension Service	100900	731300	100	192.60	17
A0178227	10/9/2017	@00003285	XEROX CORPORATION	090590687	General Fund	188th District Court	110472	732800	110	48.23	17
A0178228	10/9/2017	@00003285	XEROX CORPORATION	090590735	Airport	Airport - Administration	100691	731300	100	285.23	17
A017846810/16/2017		@00003285	XEROX CORPORATION	090755283	Immunization Co	Health	140880	731300	140	112.72	18
A017846910/16/2017		@00003285	XEROX CORPORATION	090755291	General Fund	Health	140880	731300	140	178.94	17
A017847010/16/2017		@00003285	XEROX CORPORATION	090755289	General Fund	Purchasing	100446	731300	100	178.37	17
A017847110/16/2017		@00003285	XEROX CORPORATION	090755268	General Fund	County Court at Law No. 2	110468	731300	110	72.34	18
A017847210/16/2017		@00003285	XEROX CORPORATION	090755270	General Fund	Agricultural Extension Service	100900	731300	100	240.39	17
A017847310/16/2017		@00003285	XEROX CORPORATION	090858276	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A017847410/16/2017		@00003285	XEROX CORPORATION	090888156	General Fund	188th District Court	110472	731300	110	52.05	17
A017875610/30/2017		@00003285	XEROX CORPORATION	090755306	Airport	Airport - Administration	100691	731300	100	225.42	17
<b>Check Total</b>										1,705.34	
A017875710/30/2017		@00006739	ZEID WOMENS HEALTH CENTER,	133261P45105	General Fund	Corrections	120742	731516	130	37.69	17
A017875710/30/2017		@00006739	ZEID WOMENS HEALTH CENTER,	133447P45105	General Fund	Corrections	120742	731516	130	75.33	17
<b>Check Total</b>										113.02	
<b>Total</b>										2,733,629.20	