

Gregg County Texas Check Register

From 04/01/2016 **To** 04/30/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0165378	4/18/2016	@00002306	A P EQUIPMENT & RENTAL, INC	79855-1-	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	132.75	16
A0165378	4/18/2016	@00002306	A P EQUIPMENT & RENTAL, INC	80112-1	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	630.96	16
Check Total										763.71	
A0165379	4/18/2016	00350	ABC AUTO PARTS LTD.	3-862506	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	314.13	16
A0165574	4/28/2016	00350	ABC AUTO PARTS LTD.	25-929025	Juvenile Services	Probation-County Funded	130765	730100	130	11.99	16
Check Total										326.12	
A0165106	4/11/2016		ADRIAN ROMAN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165107	4/11/2016	61451	AEP	96920956743	General Fund	Health	140880	732700	140	68.10	16
Check Total										68.10	
A0165575	4/28/2016	01175	AFFIRMED MEDICAL SERVICE	A061957	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	320.75	16
Check Total										320.75	
A0165108	4/11/2016	@00004960	AIRGAS MID SOUTH, INC.	9049791852	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	143.81	16
A0165576	4/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9935336524	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	162.33	16
A0165576	4/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9935340924	General Fund	Contract Jail Operations	120750	730100	130	65.79	16
Check Total										371.93	
A0165109	4/11/2016	@00007401	AKANA ALAN	2/22-29 ELECT	General Fund	Elections	100520	650140	100	288.00	16
A0165109	4/11/2016	@00007401	AKANA ALAN	2/22-29 MILES	General Fund	Elections	100520	650140	100	229.23	16
Check Total										517.23	
A0165380	4/18/2016	01615	ALBERT GOETTLE PLUMBING, IN	23681	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	521.42	16
Check Total										521.42	
C0011193	4/28/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L060601	Community Super	Basic Supervision	130772	738100	130	807.00	16
Check Total										807.00	
A0165381	4/18/2016	@00006357	ALFORD JOYCE	3/1-31-16 MILE	Juvenile Services	Probation-County Funded	130765	732500	130	25.92	16
Check Total										25.92	

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A0165110	4/11/2016	@00004982	ALLEN, PHD. THOMAS	1236	General Fund	Judicial Expenses	110474	731471	110	1,000.00	16
A0165577	4/28/2016	@00004982	ALLEN, PHD. THOMAS	1230	General Fund	Judicial Expenses	110474	731471	110	750.00	16
A0165577	4/28/2016	@00004982	ALLEN, PHD. THOMAS	1241	General Fund	Judicial Expenses	110474	731482	110	750.00	16
A0165577	4/28/2016	@00004982	ALLEN, PHD. THOMAS	1242	General Fund	Judicial Expenses	110474	731482	110	625.00	16
A0165577	4/28/2016	@00004982	ALLEN, PHD. THOMAS	1243	General Fund	Judicial Expenses	110474	731471	110	625.00	16
Check Total										3,750.00	
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2014-609-0341	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0625	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0796	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1046	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1047	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1127	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1146	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1311	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1312	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1376	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1384	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1422	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1433	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1538	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1565	State Fees			201506		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1604	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1627	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1580	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1613	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1616	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1626	State Fees			204030		15.00	16

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A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1639	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1640	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1656	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1657	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1670	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1681	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1692	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1714	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1748	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1749	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1777	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1792	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1831	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1860	State Fees			204030		15.00	16
A0165111	4/11/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1873	State Fees			204030		15.00	16
Check Total										555.00	
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	17308 3/21/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	27304 3/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	213.88	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	27309 3/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	152.84	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	327304 3/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	100.15	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	35007 3/28/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	383.19	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	35008 3/28/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	192.50	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	42200 3/29/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	148.22	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	42205 3/29/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	102.46	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	42209 3/29/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.47	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	42216 3/29/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	85.96	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	52204 3/29/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.89	16
A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	83717 3/24/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	123.04	16

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A0165095	4/6/2016	61502	AMERICAN ELECTRIC POWER	92209 3/30/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.68	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	087003 4/4/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,286.05	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	08903 3/31/16	Airport	Airport - Administration	100691	732700	100	91.42	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	26506 3/31/16	Airport	Airport - Administration	100691	732700	100	18.54	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	32204 4/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	33.70	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	43404 4/6/16	General Fund	Kilgore Office & Community Building	150636	732700	150	441.97	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	486107 3/31/16	Airport	Airport - Administration	100691	732700	100	14.63	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	486109 3/31/16	Airport	Airport - Administration	100691	732700	100	14.14	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	77036 4/5/16	General Fund	Service Center Bldg	150590	732700	150	1,030.74	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	86102 3/31/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	86103 4/1/16	Airport	Airport - Administration	100691	732700	100	1,036.31	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	86106 3/31/16	Airport	Airport - Administration	100691	732700	100	354.80	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	86107 3/31/16	Airport	Airport - Administration	100691	732700	100	13.03	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	86109 3/31/16	Airport	Airport - Administration	100691	732700	100	457.70	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	87003 4/1/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.38	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	87003 4/4/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	92.62	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	87008 4/5/16	General Fund	Longview Community Center	150610	732700	150	1,485.44	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	886109 3/31/16	Airport	Airport - Administration	100691	732700	100	27.11	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	96105 3/31/16	Airport	Airport - Administration	100691	732700	100	4,081.32	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	96107 3/31/16	Airport	Airport - Administration	100691	732700	100	15.19	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	96404 4/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	293.51	16
A0165548	4/13/2016	61502	AMERICAN ELECTRIC POWER	97105 4/7/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.21	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	13707 4/11/16	General Fund	Judson Community Building	150611	732700	150	96.28	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	26100 4/4/16	General Fund	Longview Eastman Road Building	150643	732700	150	282.00	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	59907 4/13/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.80	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	69508 4/13/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.30	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	73402 4/7/16	General Fund	Courthouse Building	150570	732700	150	262.07	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	77000 4/5/16	Juvenile Services	Probation-County Funded	130765	732700	130	1,766.57	16

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A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	83400 4/8/16	General Fund	Courthouse Building	150570	732700	150	35.94	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	83402 4/7/16	General Fund	Jail Building	150585	732700	150	10,408.81	16
A0165561	4/21/2016	61502	AMERICAN ELECTRIC POWER	87002 4/5/16	General Fund	Courthouse Building	150570	732700	150	18,165.10	16
A0165754	4/29/2016	61502	AMERICAN ELECTRIC POWER	17308 4/20/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0165754	4/29/2016	61502	AMERICAN ELECTRIC POWER	74205 4/14/16	General Fund	Greggton Building	150620	732700	150	721.72	16
C0011177	4/6/2016	61502	AMERICAN ELECTRIC POWER	17303 3/18/16	Community Corre	Community Service Restitution	130775	732700	130	217.12	16
C0011177	4/6/2016	61502	AMERICAN ELECTRIC POWER	17307 3/21/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	16
C0011206	4/28/2016	61502	AMERICAN ELECTRIC POWER	17303 4/19/16	Community Corre	Community Service Restitution	130775	732700	130	203.90	16
C0011206	4/28/2016	61502	AMERICAN ELECTRIC POWER	17307 4/20/16	Community Corre	Community Service Restitution	130775	732700	130	11.66	16
Check Total										44,850.72	
A0165112	4/11/2016	@00005811	AMERICAN LOCKER SECURITY S	62661	General Fund	Contract Jail Operations	120750	730100	130	45.00	16
Check Total										45.00	
A0165113	4/11/2016	@00002821	ANDA, INC.	42256681	General Fund	Corrections	120742	733600	130	634.50	16
A0165113	4/11/2016	@00002821	ANDA, INC.	42541263	General Fund	Corrections	120742	733600	130	4,001.01	16
A0165113	4/11/2016	@00002821	ANDA, INC.	42726304	General Fund	Health	140880	733600	140	1,456.16	16
A0165113	4/11/2016	@00002821	ANDA, INC.	42726305	General Fund	Health	140880	733600	140	40.73	16
A0165113	4/11/2016	@00002821	ANDA, INC.	5223945	General Fund	Corrections	120742	733600	130	-70.62	16
A0165113	4/11/2016	@00002821	ANDA, INC.	5271046	General Fund	Health	140880	733600	140	-14.40	16
A0165382	4/18/2016	@00002821	ANDA, INC.	42682369	General Fund	Corrections	120742	733600	130	639.68	16
A0165382	4/18/2016	@00002821	ANDA, INC.	5319304	General Fund	Corrections	120742	733600	130	-63.85	16
Check Total										6,623.21	
A0165114	4/11/2016		ANGELIA SELLS PALMER	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	500.00	16
Check Total										500.00	
A0165578	4/28/2016		ANGELLA FLORES	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165383	4/18/2016	@00007651	ARIAS LESLIE	3/29-4/1 REIM	Juvenile Services	Probation-County Funded	130765	732500	130	178.50	16
Check Total										178.50	
A0165384	4/18/2016	02840	ARROW RENTAL, INC	59062	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	707.01	16

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A0165579	4/28/2016	02840	ARROW RENTAL, INC	58841	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	133.80	16
Check Total										840.81	
A0165115	4/11/2016	@00007672	ASH KANDILYN	ELLIOTT 3/30	General Fund	Judicial Expenses	110474	731452	110	200.00	16
A0165385	4/18/2016	@00007672	ASH KANDILYN	HARRIS 4/6	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165385	4/18/2016	@00007672	ASH KANDILYN	PERRY 4/7	General Fund	Judicial Expenses	110474	731402	110	595.00	16
Check Total										1,220.00	
A0165096	4/6/2016	@00003076	AT & T	9035539855 3/1	Juvenile Services	Probation-County Funded	130765	731600	130	100.29	16
Check Total										100.29	
A0165562	4/21/2016	@00003221	AT & T	07155190 4/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	62.65	16
A0165562	4/21/2016	@00003221	AT & T	07155190 4/1/1	General Fund	Corrections	120742	731600	130	42.47	16
A0165562	4/21/2016	@00003221	AT & T	07155190 4/1/1	General Fund	Non-Dept-General Government	100451	731600	100	490.05	16
A0165562	4/21/2016	@00003221	AT & T	07155190 4/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	113.71	16
Check Total										708.88	
A0165097	4/6/2016	@00005260	AT & T MOBILITY	X03272016 3/1	General Fund	Health	140880	731600	140	216.87	16
Check Total										216.87	
A0165116	4/11/2016	03080	ATKINSON DARYL	D H 3/28	General Fund	Judicial Expenses	110474	731404	110	85.00	16
A0165116	4/11/2016	03080	ATKINSON DARYL	D N 3/28	General Fund	Judicial Expenses	110474	731404	110	170.00	16
A0165116	4/11/2016	03080	ATKINSON DARYL	M B 3/28	General Fund	Judicial Expenses	110474	731404	110	85.00	16
A0165116	4/11/2016	03080	ATKINSON DARYL	T R 3/28	General Fund	Judicial Expenses	110474	731404	110	170.00	16
A0165580	4/28/2016	03080	ATKINSON DARYL	FEGGETT 4/18	General Fund	Judicial Expenses	110474	731404	110	467.50	16
Check Total										977.50	
A0165098	4/6/2016	@00004354	ATMOS ENERGY CORPORATION	27138 3/29/16	General Fund	Greggton Building	150620	732700	150	75.06	16
A0165098	4/6/2016	@00004354	ATMOS ENERGY CORPORATION	52233 3/17/16	General Fund	Service Center Bldg	150590	732700	150	83.54	16
A0165549	4/13/2016	@00004354	ATMOS ENERGY CORPORATION	28665 4/4/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	50.13	16
A0165549	4/13/2016	@00004354	ATMOS ENERGY CORPORATION	44853 4/4/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	56.39	16
A0165563	4/21/2016	@00004354	ATMOS ENERGY CORPORATION	28691 4/13/16	General Fund	DPS Hangar	120773	732700	120	56.32	16
A0165563	4/21/2016	@00004354	ATMOS ENERGY CORPORATION	65249 4/13/16	Airport	Airport - Administration	100691	732700	100	69.55	16
A0165563	4/21/2016	@00004354	ATMOS ENERGY CORPORATION	65525 4/13/16	Airport	Airport - Administration	100691	732700	100	188.23	16

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A0165563	4/21/2016	@00004354	ATMOS ENERGY CORPORATION	66695 4/13/16	General Fund	Eldersville Community Building	150641	732700	150	49.72	16
A0165755	4/29/2016	@00004354	ATMOS ENERGY CORPORATION	03453 4/19/16	General Fund	Jail Building	150585	732700	150	2,032.00	16
A0165755	4/29/2016	@00004354	ATMOS ENERGY CORPORATION	28768 4/19/16	General Fund	Courthouse Building	150570	732700	150	2,266.88	16
A0165755	4/29/2016	@00004354	ATMOS ENERGY CORPORATION	71730 4/19/16	General Fund	Longview Community Center	150610	732700	150	57.20	16
Check Total										4,985.02	
A0165386	4/18/2016	@00004439	ATWOODS	1056/28	General Fund	Hugh Camp Memorial Park	150634	730100	150	389.82	16
A0165386	4/18/2016	@00004439	ATWOODS	1057/28	General Fund	Contract Jail Operations	120750	733300	130	17.45	16
A0165581	4/28/2016	@00004439	ATWOODS	1060/28	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	121.96	16
Check Total										529.23	
A0165117	4/11/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DAVIS 3/29	General Fund	Judicial Expenses	110474	731404	110	382.50	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BROWN 4/4	General Fund	Judicial Expenses	110474	731401	110	637.50	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CHURBE,SR 4/	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	DOBBS 4/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FOXX 4/6	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JACKSON 4/6	General Fund	Judicial Expenses	110474	731401	110	510.00	16
A0165387	4/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SELF 4/4	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0165582	4/28/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BIGBIE 4/14	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0165582	4/28/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ROBINSON 4/1	General Fund	Judicial Expenses	110474	731404	110	318.75	16
A0165582	4/28/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SCOTT 4/18	General Fund	Judicial Expenses	110474	731403	110	735.25	16
Check Total										4,326.50	
A0165583	4/28/2016	@00008128	B C COMPANY, INC.	FOUR	Airport Improvem	Airport Improvements	100692	756943	170	80,323.93	16
Check Total										80,323.93	
A0165118	4/11/2016	@00002896	BAGGETT MICHAEL	2/25-3/16 MILE	General Fund	Constable No. 3	120733	732500	120	212.76	16
A0165118	4/11/2016	@00002896	BAGGETT MICHAEL	3/20-27 REIMB	LEOSE			201503		661.04	16
Check Total										873.80	
A0165584	4/28/2016	04350	BARSCO	2354062	General Fund	Criminal Justice Center Operations	120760	733300	130	245.52	16
Check Total										245.52	
A0165119	4/11/2016	@00006410	BASS LAW FIRM	BURDWELL 3/	General Fund	Judicial Expenses	110474	731401	110	4,207.50	16

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A0165119	4/11/2016	@00006410	BASS LAW FIRM	DANIELS 3/31	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165119	4/11/2016	@00006410	BASS LAW FIRM	MORGAN 3/15	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0165388	4/18/2016	@00006410	BASS LAW FIRM	BELL, JR 4/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165388	4/18/2016	@00006410	BASS LAW FIRM	BROWN 4/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165388	4/18/2016	@00006410	BASS LAW FIRM	CAMACHO 4/1	General Fund	Judicial Expenses	110474	731402	110	3,264.00	16
A0165388	4/18/2016	@00006410	BASS LAW FIRM	GREEN 4/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165388	4/18/2016	@00006410	BASS LAW FIRM	WOODS 4/6	General Fund	Judicial Expenses	110474	731402	110	731.00	16
A0165585	4/28/2016	@00006410	BASS LAW FIRM	RUSSELL 4/14	General Fund	Judicial Expenses	110474	731402	110	1,003.00	16
Check Total										11,330.50	
A0165120	4/11/2016	04750	BAXTER SALES CO., INC.	234394	Airport	Airport - Terminal Building	100693	730100	100	827.15	16
A0165120	4/11/2016	04750	BAXTER SALES CO., INC.	235182	Airport	Airport - Terminal Building	100693	730100	100	179.00	16
A0165120	4/11/2016	04750	BAXTER SALES CO., INC.	235183-	Airport	Airport - Terminal Building	100693	730100	100	-135.45	16
Check Total										870.70	
A0165121	4/11/2016	04920	BEARING SERVICE & SUPPLY OF	05362515	General Fund	Courthouse Building	150570	730100	150	171.00	16
A0165389	4/18/2016	04920	BEARING SERVICE & SUPPLY OF	05359771	General Fund	Longview Community Center	150610	730100	150	28.00	16
Check Total										199.00	
A0165390	4/18/2016	@00002262	BEST WESTERN - TRAIL DUST IN	2600	General Fund	Justice of the Peace No. 4	110494	731700	110	80.50	16
Check Total										80.50	
A0165586	4/28/2016		BEVERLY LEWIS	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165587	4/28/2016	@00008152	BI INC.	954652	Juvenile Services	Probation-County Funded	130765	730100	130	1,063.18	16
Check Total										1,063.18	
A0165391	4/18/2016	@00003290	BIGHAM MORTUARY	2017-0010	General Fund	Justice of the Peace No. 4	110494	731512	110	750.00	16
Check Total										750.00	
A0165564	4/21/2016	@00002061	BIRCH TELECOM, INC.	21090392	General Fund	Corrections	120742	731600	130	12.09	16
Check Total										12.09	
A0165122	4/11/2016	@00007041	BMC SOFTWARE, INC.	1292803	General Fund	Information Technology	100560	732801	100	1,712.90	16
Check Total										1,712.90	

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A0165123	4/11/2016	06225	BOB BARKER COMPANY, INC	UT1000330609	General Fund	Corrections	120742	730100	130	899.00	16
A0165123	4/11/2016	06225	BOB BARKER COMPANY, INC	UT1000376864	General Fund	Corrections	120742	733500	130	180.00	16
A0165392	4/18/2016	06225	BOB BARKER COMPANY, INC	UT1000377449	General Fund	Corrections	120742	733500	130	690.00	16
A0165392	4/18/2016	06225	BOB BARKER COMPANY, INC	UT1000379100	General Fund	Corrections	120742	733500	130	390.00	16
A0165588	4/28/2016	06225	BOB BARKER COMPANY, INC	UT1000378660	General Fund	Corrections	120742	733500	130	1,439.64	16
A0165588	4/28/2016	06225	BOB BARKER COMPANY, INC	UT1000380070	General Fund	Corrections	120742	733500	130	-359.64	16
Check Total										3,239.00	
A0165393	4/18/2016	06264	BOBO ROBERT	4/3-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	40.00	16
Check Total										40.00	
A0165394	4/18/2016	@00005492	BONNER BRANDY	BEALL, JR 4/5	General Fund	Judicial Expenses	110474	731403	110	391.00	16
A0165394	4/18/2016	@00005492	BONNER BRANDY	GARLAND 3/5	General Fund	Judicial Expenses	110474	731403	110	229.50	16
A0165394	4/18/2016	@00005492	BONNER BRANDY	LENOIR 4/7	General Fund	Judicial Expenses	110474	731403	110	1,411.00	16
Check Total										2,031.50	
A0165124	4/11/2016	@00006488	BOYD GARY	3/9-3/31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	332.64	16
Check Total										332.64	
A0165125	4/11/2016		BRANDON FAGGANS	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	500.00	16
Check Total										500.00	
A0165126	4/11/2016	@00007800	BRAY RUSTON	3/5/16	Juvenile Services	Probation-County Funded	130765	731516	130	900.00	16
A0165126	4/11/2016	@00007800	BRAY RUSTON	3/7/16	General Fund	Corrections	120742	736617	130	412.50	16
Check Total										1,312.50	
A0165589	4/28/2016		BRITTNEY JIMENEZ	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165127	4/11/2016	@00007229	BROOKSHIRE GROCERY COMPA	612021616508	General Fund	Corrections	120742	733100	130	815.14	16
Check Total										815.14	
A0165128	4/11/2016	@00005153	BROTHER INTERNATIONAL COR	INV00004674	General Fund	Information Technology	100560	732801	100	1,800.00	16
Check Total										1,800.00	
A0165590	4/28/2016	7490	BROWNE, M D LEWIS	APR 2016	General Fund	Health	140880	731511	140	6,250.00	16
Check Total										6,250.00	

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A0165129	4/11/2016	@00007195	BULLARD LESLIE	JOHNSON 3/22	General Fund	Judicial Expenses	110474	731404	110	748.00	16
A0165395	4/18/2016	@00007195	BULLARD LESLIE	SHIMAULT 4/7	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0165591	4/28/2016	@00007195	BULLARD LESLIE	BRACKEEN 4/	General Fund	Judicial Expenses	110474	731403	110	200.00	16
A0165591	4/28/2016	@00007195	BULLARD LESLIE	FLORES 4/19	General Fund	Judicial Expenses	110474	731403	110	187.00	16
Check Total										1,475.00	
A0165130	4/11/2016	47275	BUMPER TO BUMPER AUTO & TR	214-128270	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	49.73	16
A0165592	4/28/2016	47275	BUMPER TO BUMPER AUTO & TR	214-128928	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.13	16
Check Total										123.86	
A0165396	4/18/2016	@00004525	BURCHFIELD SHANNON	3/1-3/30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	26.73	16
Check Total										26.73	
A0165593	4/28/2016	@00001275	C P U WHOLESALE COMPUTER P	400648	General Fund	Corrections	120742	732800	130	54.00	16
Check Total										54.00	
A0165397	4/18/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14820	Renovations & Ca	Corrections	120742	753000	170	25,678.42	16
A0165397	4/18/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14820	General Fund	Corrections	120742	753000	130	0.00	16
Check Total										25,678.42	
A0165398	4/18/2016	16995	CAPSTAR AUSTIN PARTNERS, LP	81740877	General Fund	County Auditor	100530	731700	100	625.05	16
A0165399	4/18/2016	16995	CAPSTAR AUSTIN PARTNERS, LP	86193677	General Fund	County Auditor	100530	731700	100	625.05	16
Check Total										1,250.10	
A0165131	4/11/2016		CARLA ZUNIGA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165400	4/18/2016		CAROLYN REGISTER	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165401	4/18/2016	@00004220	CARRUTH NURSERY IRRIGATION	11315S	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	173.00	16
A0165401	4/18/2016	@00004220	CARRUTH NURSERY IRRIGATION	11316S	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	140.00	16
Check Total										313.00	
A0165132	4/11/2016	@00005528	CARTRIDGE WORLD	8006	General Fund	County Court at Law No. 2	110468	732800	110	25.00	16
Check Total										25.00	
A0165402	4/18/2016	09840	CARVER GLADYCE	3/23 REIMB	General Fund	County Clerk-Administration	100423	731700	100	30.00	16

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Check Total										30.00	
A0165133	4/11/2016	@00001446	CASCO INDUSTRIES, INC	166553	Airport	Airport - Fire Protection	100699	732800	100	527.00	16
A0165403	4/18/2016	@00001446	CASCO INDUSTRIES, INC	167612	Airport	Airport - Fire Protection	100699	732900	100	590.00	16
A0165403	4/18/2016	@00001446	CASCO INDUSTRIES, INC	167612-	Airport	Airport - Fire Protection	100699	730100	100	487.00	16
Check Total										1,604.00	
A0165134	4/11/2016	@00004316	CAUSEY ROBIN	586418	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0165134	4/11/2016	@00004316	CAUSEY ROBIN	586419	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	16
Check Total										600.00	
A0165135	4/11/2016		CECILIA SNEED	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165099	4/6/2016	20050	CENTERPOINT ENERGY ENTEX	25932 3/22/16	General Fund	Judson Community Building	150611	732700	150	45.22	16
A0165136	4/11/2016	20050	CENTERPOINT ENERGY ENTEX	22948 3/29/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	301.91	16
A0165550	4/13/2016	20050	CENTERPOINT ENERGY ENTEX	96237 4/4/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	45.41	16
A0165550	4/13/2016	20050	CENTERPOINT ENERGY ENTEX	96294 4/4/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	37.10	16
A0165565	4/21/2016	20050	CENTERPOINT ENERGY ENTEX	69004 4/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	156.61	16
Check Total										586.25	
C0011186	4/18/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 5/10	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	87.51	16
Check Total										87.51	
A0165404	4/18/2016	@00003727	CHARLES EVILSIZER dba	5478	Juvenile Services	Probation-County Funded	130765	732800	130	60.00	16
Check Total										60.00	
A0165594	4/28/2016	@00005858	CHEM-AQUA, INC.	2270344	Airport	Airport - Terminal Building	100693	732800	100	160.24	16
Check Total										160.24	
A0165405	4/18/2016	10625	CHEM-SERV	106154	General Fund	Longview Community Center	150610	730100	150	312.60	16
Check Total										312.60	
A0165406	4/18/2016	10845	CHEYENNE ELECTRIC , INC.	009208	Juvenile Services	Youth Detention	130726	732800	130	270.00	16
Check Total										270.00	
A0165595	4/28/2016		CHRISTY BELCHER	REFUND	General Fund			201031		50.00	16
Check Total										50.00	

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A0165137	4/11/2016	@00008175	CINTAS FAS	5004709154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	63.35	16
Check Total										63.35	
A0165596	4/28/2016	@00002555	CITY OF LONGVIEW	2015 TIF PMT-	General Fund	Non-Dept-General Government	100451	737510	100	4,115.69	16
Check Total										4,115.69	
A0165138	4/11/2016	@00003782	CLASSIC STITCH EMBROIDERY &	7335911	General Fund	Corrections	120742	733500	130	375.00	16
Check Total										375.00	
A0165139	4/11/2016	@00005645	CLUNE & COMPANY LC	20248 #28	General Fund	District Attorney	110500	731300	110	440.94	16
A0165407	4/18/2016	@00005645	CLUNE & COMPANY LC	101921	General Fund	District Attorney	110500	731300	110	496.46	16
A0165407	4/18/2016	@00005645	CLUNE & COMPANY LC	101922	General Fund	Courthouse Building	150570	731300	150	224.68	16
A0165407	4/18/2016	@00005645	CLUNE & COMPANY LC	101922	General Fund	Courthouse Building	150570	731200	150	0.00	16
A0165407	4/18/2016	@00005645	CLUNE & COMPANY LC	101922-	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0165597	4/28/2016	@00005645	CLUNE & COMPANY LC	101919	General Fund	District Clerk	110480	731300	110	498.36	16
Check Total										1,700.44	
A0165140	4/11/2016	@00006135	COLE, JR ROBERT	BELL 4/1	General Fund	Judicial Expenses	110474	731409	110	790.50	16
A0165408	4/18/2016	@00006135	COLE, JR ROBERT	C E 4/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165408	4/18/2016	@00006135	COLE, JR ROBERT	DOLLISON 4/4	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0165408	4/18/2016	@00006135	COLE, JR ROBERT	EAKES 4/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165598	4/28/2016	@00006135	COLE, JR ROBERT	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,180.50	
A0165141	4/11/2016	12790	COMPLETE BUSINESS SYSTEMS I	510793	General Fund	Courthouse Building	150570	731300	150	70.46	16
A0165141	4/11/2016	12790	COMPLETE BUSINESS SYSTEMS I	511009	General Fund	District Attorney	110500	731300	110	361.41	16
A0165599	4/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	511326	Print Shop	Print Shop	100800	732800	100	207.00	16
A0165599	4/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	511827	General Fund	District Attorney	110500	731300	110	128.00	16
A0165599	4/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	511850	General Fund	District Clerk	110480	731300	110	20.78	16
Check Total										787.65	
A0165142	4/11/2016		CONSTABLE EUGENE DOLLE	REFUND	General Fund			201301		100.00	16
Check Total										100.00	
A0165409	4/18/2016	17300	CONTRACTORS BUILDING SUPPL	923234-0001	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	1,998.69	16

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A0165409	4/18/2016	17300	CONTRACTORS BUILDING SUPPL	923434-0002	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	321.36	16
Check Total										2,320.05	
A0165143	4/11/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	592921	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	456.00	16
A0165143	4/11/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	593639	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	1,514.50	16
A0165600	4/28/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	593874	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	1,514.50	16
Check Total										3,485.00	
A0165601	4/28/2016	@00006114	COOPER-SAMMONS CHERYL	CLIFTON 4/11	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165601	4/28/2016	@00006114	COOPER-SAMMONS CHERYL	ROLLINS 4/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165601	4/28/2016	@00006114	COOPER-SAMMONS CHERYL	STANSBERY 4	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										1,275.00	
A0165144	4/11/2016	@00003287	CORRECTIONAL MANAGEMENT I	T SHEPHERD6	General Fund	124th District Court	110471	731700	110	215.00	16
Check Total										215.00	
C0011187	4/18/2016	73228	CORRECTIONS SOFTWARE SOLU	30579	Community Super	Basic Supervision	130772	730100	130	3,980.00	16
Check Total										3,980.00	
A0165145	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27530	County-Wide Rec	Records Management & Preservation	100448	732800	100	90.00	16
A0165145	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27553	Airport	Airport - Terminal Building	100693	732800	100	75.00	16
A0165145	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27555	General Fund	Judson Community Building	150611	732800	150	60.00	16
A0165145	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27556	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	16
A0165145	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27557	General Fund	Greggton Building	150620	732800	150	60.00	16
A0165410	4/18/2016	72861	COYLE'S PEST CONTROL, INC.	27564	General Fund	Elderville Community Building	150641	732800	150	60.00	16
A0165410	4/18/2016	72861	COYLE'S PEST CONTROL, INC.	27565	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	16
A0165410	4/18/2016	72861	COYLE'S PEST CONTROL, INC.	27566	General Fund	Longview Eastman Road Building	150643	732800	150	54.50	16
A0165410	4/18/2016	72861	COYLE'S PEST CONTROL, INC.	27567	General Fund	Longview Community Center	150610	732800	150	60.00	16
A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27558	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	16
A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27559	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	16
A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27560	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	16
A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27561	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	16
A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27562	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	16

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A0165602	4/28/2016	72861	COYLE'S PEST CONTROL, INC.	27563	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	16
C0011179	4/11/2016	72861	COYLE'S PEST CONTROL, INC.	27554	Community Corre	Community Service Restitution	130775	730100	130	54.50	16
Check Total										994.00	
A0165146	4/11/2016	@00006300	CRAIG FUNERAL HOME	COPELAND 2/	General Fund	Health	140880	734200	140	1,800.00	16
A0165146	4/11/2016	@00006300	CRAIG FUNERAL HOME	POLK 3/2/16	General Fund	Health	140880	734200	140	1,800.00	16
Check Total										3,600.00	
A0165411	4/18/2016	@00005510	CRANK CATHY	4/3-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	40.00	16
Check Total										40.00	
A0165603	4/28/2016	@00002090	CROLEY FUNERAL HOME, INC.	BRADSHAW 2/	General Fund	Health	140880	734200	140	420.00	16
Check Total										420.00	
A0165147	4/11/2016	@00007263	CROSSPOINT COMMUNICATIONS	142000112	General Fund	Corrections	120742	730100	130	260.00	16
A0165412	4/18/2016	@00007263	CROSSPOINT COMMUNICATIONS	1420001121-1	General Fund	Corrections	120742	732800	130	285.00	16
Check Total										545.00	
A0165148	4/11/2016		CROSSROADS UMC	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165149	4/11/2016	12855	CYNERGY TECHNOLOGY BY CO	LV38685	General Fund	Information Technology	100560	730100	100	791.76	16
Check Total										791.76	
A0165150	4/11/2016	15070	DAILY ELECTRIC, INC.	13197	General Fund	Courthouse Building	150570	732800	150	515.72	16
A0165413	4/18/2016	15070	DAILY ELECTRIC, INC.	12968	Airport	Airport - Airfield	100695	732800	100	85.00	16
A0165604	4/28/2016	15070	DAILY ELECTRIC, INC.	13253	General Fund	Courthouse Building	150570	732800	150	48.00	16
Check Total										648.72	
A0165605	4/28/2016	@00007726	DANSBY KYLE	GIBSON 4/19	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										425.00	
A0165606	4/28/2016	@00004573	DATABANK IMX, LLC	I21013217	County Clerk Rec	Records Management & Preservation	100448	730300	100	1,190.00	16
Check Total										1,190.00	
A0165151	4/11/2016	@00003538	DAVIS DAVID	3/1-31/16 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	200.88	16
Check Total										200.88	
A0165152	4/11/2016	@00007745	DAVIS ZACHARY	TAYLOR 3/24	General Fund	Judicial Expenses	110474	731402	110	425.00	16

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A0165607	4/28/2016	@00007745	DAVIS ZACHARY	DAVIS 4/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										850.00	
A0165414	4/18/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 3/29	General Fund	Corrections	120742	731516	130	1,270.00	16
Check Total										1,270.00	
A0165608	4/28/2016	@00007657	DEKOKER KRAIG	3/23/16	General Fund	Corrections	120742	736617	130	487.50	16
Check Total										487.50	
A0165415	4/18/2016	@00007010	DEL ZOTTO PRODUCTS OF TEXA	24992	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	225.00	16
A0165609	4/28/2016	@00007010	DEL ZOTTO PRODUCTS OF TEXA	25222	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	135.00	16
Check Total										360.00	
A0165610	4/28/2016	@00002361	DELL MARKETING L.P	XJX676MX2	General Fund	Information Technology	100560	732800	100	2,820.63	16
Check Total										2,820.63	
A0165153	4/11/2016		DIANE BUFFIN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165611	4/28/2016	@00002778	DISH NETWORK, INC.	1072 4/9/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.52	16
Check Total										74.52	
A0165154	4/11/2016	16540	DIXIE PAPER CO., INC	INV73609	General Fund	Courthouse Building	150570	730100	150	128.85	16
A0165416	4/18/2016	16540	DIXIE PAPER CO., INC	INV76597	General Fund	Justice of the Peace No. 4	110494	730100	110	252.35	16
A0165612	4/28/2016	16540	DIXIE PAPER CO., INC	INV73928-	Juvenile Services	Probation-County Funded	130765	730100	130	395.65	16
A0165612	4/28/2016	16540	DIXIE PAPER CO., INC	INV78261	General Fund	Courthouse Building	150570	730100	150	185.43	16
A0165612	4/28/2016	16540	DIXIE PAPER CO., INC	INV78606	General Fund	Longview Eastman Road Building	150643	730100	150	183.93	16
A0165612	4/28/2016	16540	DIXIE PAPER CO., INC	INV80056	General Fund	Greggton Building	150620	730100	150	266.12	16
Check Total										1,412.33	
A0165155	4/11/2016		DONKODA PRICE	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165156	4/11/2016		DOROTHY BRADLEY	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165157	4/11/2016	@00006274	DULWEBER VINCENT	REIMB 2016	General Fund	County Court at Law No. 2	110468	732100	110	60.00	16
Check Total										60.00	

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A0165158	4/11/2016	@00002013	DUNCAN BARBARA	3/23/16 REIMB	General Fund	District Clerk	110480	731700	110	86.83	16
A0165158	4/11/2016	@00002013	DUNCAN BARBARA	3/28-30 REIMB	General Fund	District Clerk	110480	731700	110	367.10	16
Check Total										453.93	
A0165159	4/11/2016	17280	DUNN LEW	D G 3/23	General Fund	Judicial Expenses	110474	731404	110	6,889.25	16
A0165417	4/18/2016	17280	DUNN LEW	LAMPKIN 4/1	General Fund	Judicial Expenses	110474	730100	110	348.12	16
A0165417	4/18/2016	17280	DUNN LEW	LAMPKIN 4/1	General Fund	Judicial Expenses	110474	731401	110	13,761.50	16
Check Total										20,998.87	
A0165418	4/18/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#10 PO#160047	Airport Improvem	Airport Improvements	100692	756941	170	2,518.10	16
A0165418	4/18/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#3 PO#1600817	Airport Improvem	Airport Improvements	100692	756944	170	420.00	16
A0165418	4/18/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#3 PO#1600822	Airport Improvem	Airport Improvements	100692	756945	170	420.00	16
A0165418	4/18/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#8 PO#1600476	Airport Improvem	Airport Improvements	100692	756943	170	4,851.02	16
Check Total										8,209.12	
A0165160	4/11/2016	@00006616	EAGLE AIRPORT MARKING INC.	615	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	243.65	16
A0165160	4/11/2016	@00006616	EAGLE AIRPORT MARKING INC.	615-	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	11,703.18	16
Check Total										11,946.83	
A0165419	4/18/2016	@00004965	EAGLE FUEL AND OIL LP	84693	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,351.82	16
A0165419	4/18/2016	@00004965	EAGLE FUEL AND OIL LP	84843	Airport	Airport - Maintenance Shop	100696	740800	100	1,334.65	16
Check Total										2,686.47	
A0165161	4/11/2016	72742	EAST TEXAS CHILD ADVOCATES	2015 DONATI	General Fund			204052		3,222.00	16
Check Total										3,222.00	
A0165420	4/18/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1117054	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	148.92	16
Check Total										148.92	
A0165162	4/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	329767	General Fund	Tax Assessor-Collector	100550	731300	100	87.22	16
A0165163	4/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	330316	General Fund	Collections Office	110800	732800	110	97.00	16
A0165164	4/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	330238	Print Shop	Print Shop	100800	731300	100	278.16	16
A0165421	4/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	329959	General Fund	Veterans Services	140430	732800	140	44.11	16
A0165422	4/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	332134	General Fund	Elections	100520	732800	100	129.60	16
A0165423	4/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	332131	General Fund	County Auditor	100530	732800	100	55.00	16

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A0165613	4/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	332663	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
Check Total										846.09	
A0165424	4/18/2016	18350	EAST TEXAS COUNCIL OF GOVE	2841	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	16
Check Total										18,260.00	
A0165165	4/11/2016	18475	EAST TEXAS GLASS CO	93511	General Fund	Courthouse Building	150570	732800	150	314.73	16
Check Total										314.73	
A0165166	4/11/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00525904	General Fund	Kilgore Office & Community Building	150636	730100	150	15.11	16
A0165166	4/11/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00525905	General Fund	Liberty City Office/Community Bldg	150633	730100	150	15.11	16
A0165166	4/11/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00525906	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	15.11	16
A0165425	4/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00524825	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-1.43	16
A0165425	4/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00525077	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	179.91	16
A0165425	4/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00526073	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.58	16
A0165425	4/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00526203	General Fund	Kilgore Office & Community Building	150636	730100	150	184.65	16
A0165614	4/28/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00526421	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	21.59	16
A0165614	4/28/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00526468	General Fund	Kilgore Office & Community Building	150636	730100	150	7.46	16
A0165614	4/28/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00526672	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.75	16
Check Total										508.84	
A0165167	4/11/2016	18600	EAST TEXAS LUMBER CO.LP	20231583	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	202.64	16
Check Total										202.64	
A0165426	4/18/2016	@00006538	EAST TEXAS MACK SALES, LLC	137170	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	949.19	16
A0165426	4/18/2016	@00006538	EAST TEXAS MACK SALES, LLC	572680	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	203.88	16
A0165615	4/28/2016	@00006538	EAST TEXAS MACK SALES, LLC	137476	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	308.03	16
Check Total										1,461.10	
A0165168	4/11/2016	@00005484	EAST TEXAS MEDICAL CENTER d	48831267	General Fund	Corrections	120742	731516	130	1,520.33	16
Check Total										1,520.33	
A0165427	4/18/2016	19527	EDGE OFFICE SUPPLY	231002-0	General Fund	Collections Office	110800	730100	110	193.41	16
A0165616	4/28/2016	19527	EDGE OFFICE SUPPLY	230991-0	General Fund	County Clerk-Administration	100423	730100	100	159.00	16
Check Total										352.41	

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A0165100	4/6/2016	19750	ELDERVILLE WATER SUPPLYCO	809 3/31/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0165169	4/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-46325-01	General Fund	Contract Jail Operations	120750	733300	130	328.11	16
A0165169	4/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-46460-01	General Fund	Courthouse Building	150570	730100	150	241.50	16
A0165169	4/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-47647-01	General Fund	Corrections	120742	733300	130	122.98	16
A0165169	4/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-48072-01	General Fund	Courthouse Building	150570	730100	150	98.82	16
A0165428	4/18/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43559-01	General Fund	Courthouse Building	150570	730100	150	215.23	16
A0165617	4/28/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-45289-01	General Fund	Courthouse Building	150570	730100	150	17.51	16
A0165617	4/28/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-49768-01	General Fund	Corrections	120742	733300	130	211.44	16
Check Total										1,235.59	
A0165618	4/28/2016	@00004765	ENTERPRISE RENT-A-CAR, INC.	3SZ9LJ 4/2016	General Fund	Human Resources	100447	731700	100	68.47	16
Check Total										68.47	
A0165170	4/11/2016	@00004176	ENVIRONMENTAL SOLVENT REC	16062	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	16
A0165170	4/11/2016	@00004176	ENVIRONMENTAL SOLVENT REC	16069	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	16
Check Total										170.00	
A0165619	4/28/2016	@00002423	ERI CONSULTING ENGINEERS, IN	16-0347	General Fund	Non-Dept-General Government	100451	731516	100	2,400.00	16
Check Total										2,400.00	
A0165171	4/11/2016	@00005928	ETCS LEASING, INC.	46390	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0165171	4/11/2016	@00005928	ETCS LEASING, INC.	46430	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0165171	4/11/2016	@00005928	ETCS LEASING, INC.	46430	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0165429	4/18/2016	@00005928	ETCS LEASING, INC.	46355	General Fund	Veterans Services	140430	731300	140	75.83	16
A0165429	4/18/2016	@00005928	ETCS LEASING, INC.	46495	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0165429	4/18/2016	@00005928	ETCS LEASING, INC.	46699	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0165620	4/28/2016	@00005928	ETCS LEASING, INC.	46661	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	16
A0165620	4/28/2016	@00005928	ETCS LEASING, INC.	46814	General Fund	Collections Office	110800	731300	110	125.00	16
A0165620	4/28/2016	@00005928	ETCS LEASING, INC.	46819	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
C0011180	4/11/2016	@00005928	ETCS LEASING, INC.	46482	Community Super	Basic Supervision	130772	730100	130	238.83	16
Check Total										1,321.48	

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A0165621	4/28/2016	@00004952	ETMC HEALTHCARE ASSO., dba	000700118736	General Fund	Corrections	120742	731516	130	6.42	16
Check Total										6.42	
A0165622	4/28/2016	@00004106	ETMC TRAUMA SERVICES, INC.	000200052877	General Fund	Corrections	120742	731516	130	53.49	16
Check Total										53.49	
A0165623	4/28/2016	@00002383	ETMC-TRAUMA SERVICES	000200052647	General Fund	Corrections	120742	731516	130	117.74	16
Check Total										117.74	
A0165624	4/28/2016	@00008115	EVAIGE MARGARET	216711	General Fund	Elderville Community Building	150641	731528	150	300.00	16
Check Total										300.00	
A0165172	4/11/2016	@00000972	FASTENAL COMPANY	TXLON261656	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	7.50	16
Check Total										7.50	
A0165173	4/11/2016	20985	FEDERAL EXPRESS CORP	5-353-85399	General Fund	County Clerk-Administration	100423	730100	100	43.17	16
A0165173	4/11/2016	20985	FEDERAL EXPRESS CORP	5-354-24505	Juvenile Services	Probation-County Funded	130765	731100	130	210.21	16
A0165173	4/11/2016	20985	FEDERAL EXPRESS CORP	5-362-85204	General Fund	Purchasing	100446	731100	100	19.60	16
Check Total										272.98	
A0165430	4/18/2016	@00002177	FISH & STILL EQUIPMENT	274883	Airport	Airport - Maintenance Shop	100696	730100	100	2,173.76	16
A0165430	4/18/2016	@00002177	FISH & STILL EQUIPMENT	275543	Airport	Airport - Maintenance Shop	100696	730100	100	588.04	16
A0165430	4/18/2016	@00002177	FISH & STILL EQUIPMENT	275545	Airport	Airport - Maintenance Shop	100696	730100	100	-488.84	16
Check Total										2,272.96	
A0165431	4/18/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5480	General Fund	Justice of the Peace No. 4	110494	731512	110	3,900.00	16
Check Total										3,900.00	
A0165174	4/11/2016	@00004385	FREEMAN GRELYN	2016-9	General Fund	Judicial Expenses	110474	731472	110	1,022.00	16
Check Total										1,022.00	
A0165432	4/18/2016	22273	FRIZZELL LISA	4/7/16	General Fund	Judicial Expenses	110474	731474	110	231.00	16
Check Total										231.00	
A0165175	4/11/2016	@00000958	G & K SERVICES	1066212508	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	346.75	16
A0165175	4/11/2016	@00000958	G & K SERVICES	1066212508	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.85	16
A0165175	4/11/2016	@00000958	G & K SERVICES	1066240201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0165175	4/11/2016	@00000958	G & K SERVICES	1066240201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16

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A0165433	4/18/2016	@00000958	G & K SERVICES	1066211058	Airport	Airport - Operations	100694	733500	100	27.45	16
A0165433	4/18/2016	@00000958	G & K SERVICES	1066211058-	Airport	Airport - Maintenance Shop	100696	733500	100	201.00	16
A0165433	4/18/2016	@00000958	G & K SERVICES	1066211058--	Airport	Airport - Terminal Building	100693	733500	100	53.95	16
A0165433	4/18/2016	@00000958	G & K SERVICES	1066246750	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0165433	4/18/2016	@00000958	G & K SERVICES	1066246750	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
Check Total										1,147.72	
A0165176	4/11/2016	22692	G C R TRUCK TIRE CENTER	605-75659	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	18.00	16
A0165176	4/11/2016	22692	G C R TRUCK TIRE CENTER	605-75685	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	2,274.06	16
A0165625	4/28/2016	22692	G C R TRUCK TIRE CENTER	605-76348	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	188.08	16
Check Total										2,480.14	
A0165177	4/11/2016	@00005310	G. S. PHYSICIAN SERVICE	HSPLM003770	General Fund	Health	140880	731516	140	366.73	16
Check Total										366.73	
A0165178	4/11/2016	@00007956	G4S YOUTH SERVICES, LLC.	B C 3/20/16	Juvenile Services	Probation-County Funded	130765	733600	130	222.20	16
A0165434	4/18/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0316	Juvenile Services	Juvenile Probation	130760	731536	130	4,340.00	16
A0165434	4/18/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2016-0	Juvenile Services	Probation-County Funded	130765	733600	130	222.52	16
Check Total										4,784.72	
A0165626	4/28/2016	@00005633	GILMORE CYNTHIA	041516KLG	General Fund	Tax Assessor-Collector	100550	730100	100	290.00	16
Check Total										290.00	
A0165179	4/11/2016	@00008240	GIPSON TAHYA	3/28-30 REIMB	General Fund	Corrections	120742	731700	130	241.62	16
Check Total										241.62	
A0165180	4/11/2016	11291	GLADEWATER CITY OF WATER D	20002 3/28/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	99.91	16
Check Total										99.91	
A0165435	4/18/2016	@00002809	GLEND A G. REID	3/1/16	General Fund	Corrections	120742	733500	130	88.20	16
Check Total										88.20	
A0165181	4/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000720295	General Fund	Health	140880	731600	140	47.94	16
A0165181	4/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000720295	General Fund	911 Adressing	140870	731600	140	47.95	16
A0165181	4/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000720295	General Fund	Corrections	120742	731600	130	47.95	16
A0165436	4/18/2016	@00004171	GLOBAL STAR USA, LLC	1000000072029	General Fund	County Judge	100460	731600	100	47.94	16

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Check Total										191.78	
A0165627	4/28/2016	@00006945	GOOD SHEPHERD AMBULATORY	P111649492	General Fund	Health	140880	733800	140	787.33	16
Check Total										787.33	
A0165628	4/28/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00002308	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	38.00	16
A0165628	4/28/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00002308	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	20.00	16
Check Total										58.00	
A0165437	4/18/2016	@00006432	GOOLSBY TAMMY	2215	General Fund	124th District Court	110471	731520	110	240.00	16
A0165437	4/18/2016	@00006432	GOOLSBY TAMMY	2314	General Fund	188th District Court	110472	731520	110	480.00	16
Check Total										720.00	
A0165438	4/18/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	136866	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,410.00	16
Check Total										3,410.00	
A0165182	4/11/2016	25550	GREGG COUNTY CHILD WELFAR	2015 JUROR	General Fund			204028		4,112.00	16
Check Total										4,112.00	
A0165629	4/28/2016	@00002340	GREGG COUNTY COMMUNITY S	2015-2138	State Fees			204041		100.00	16
A0165630	4/28/2016	@00002340	GREGG COUNTY COMMUNITY S	43286-A	General Fund			201305		216.00	16
A0165631	4/28/2016	@00002340	GREGG COUNTY COMMUNITY S	2011-0385	General Fund			201305		60.00	16
A0165632	4/28/2016	@00002340	GREGG COUNTY COMMUNITY S	40660-A	General Fund			201305		60.00	16
Check Total										436.00	
A0165439	4/18/2016	@00002357	GREGG COUNTY DISTRICT ATTO	REIMB 4/5/16	General Fund	District Attorney	110500	731700	110	700.00	16
Check Total										700.00	
A0165440	4/18/2016	@00002204	GREGG COUNTY DISTRICT CLER	4/13 JURY	General Fund	Judicial Expenses	110474	735100	110	6,517.00	16
Check Total										6,517.00	
C0011181	4/11/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 2/20	Community Super	Basic Supervision	130772	730100	130	561.19	16
C0011194	4/28/2016	25700	GREGG COUNTY GENERAL FUND	COMP 4/2016	Community Super	Basic Supervision	130772	730100	130	541.67	16
Check Total										1,102.86	
A0165183	4/11/2016	68951	GREGG COUNTY SHERIFF'S DEPT	4172 3/10/16	General Fund	Contract Jail Operations	120750	730100	130	39.99	16
A0165183	4/11/2016	68951	GREGG COUNTY SHERIFF'S DEPT	4172 3/10/16	General Fund	Corrections	120742	732500	130	456.54	16
A0165184	4/11/2016	68951	GREGG COUNTY SHERIFF'S DEPT	REIMB 2/2016	General Fund	Corrections	120742	730100	130	60.00	16

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Check Total										556.53	
A0165185	4/11/2016	14101	GREGG COUNTY TAX ASSESSOR	4820	General Fund	Corrections	120742	732800	130	16.75	16
A0165441	4/18/2016	14101	GREGG COUNTY TAX ASSESSOR	8325 4/2017	General Fund	Corrections	120742	732800	130	7.50	16
A0165633	4/28/2016	14101	GREGG COUNTY TAX ASSESSOR	6713 4/2017	Airport	Airport - Administration	100691	732800	100	7.50	16
Check Total										31.75	
A0165186	4/11/2016	@00005547	GREGORY F. JACKSON dba DREA	032402	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	900.00	16
Check Total										900.00	
A0165187	4/11/2016	@00005593	GRIFFIN PATRICK	10186	General Fund	Longview Community Center	150610	732800	150	105.00	16
Check Total										105.00	
A0165634	4/28/2016	@00006839	GSPS GASTROENTEROLOGY, PLL	P111321577	General Fund	Health	140880	731516	140	334.13	16
Check Total										334.13	
A0165442	4/18/2016	@00006684	GULF COAST TRADES CENTER, I	201314971	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,193.93	16
Check Total										3,193.93	
A0165443	4/18/2016	@00007024	H.E. SPANN & COMPANY, INC.	78687	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	2,137.78	16
Check Total										2,137.78	
A0165188	4/11/2016	@00006589	HADDIX KIRK	3/20-24 REIMB	LEOSE			201506		37.83	16
Check Total										37.83	
A0165189	4/11/2016	28050	HAGAN JAMES	CAMPBELL 3/	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0165189	4/11/2016	28050	HAGAN JAMES	LEWIS 4/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165189	4/11/2016	28050	HAGAN JAMES	LOCKRIDGE 3	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165444	4/18/2016	28050	HAGAN JAMES	G F W 4/5	General Fund	Judicial Expenses	110474	731403	110	500.00	16
A0165635	4/28/2016	28050	HAGAN JAMES	COLBERT 4/14	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0165635	4/28/2016	28050	HAGAN JAMES	DEAN 4/18	General Fund	Judicial Expenses	110474	731404	110	926.50	16
A0165635	4/28/2016	28050	HAGAN JAMES	SHEPPARD 4/1	General Fund	Judicial Expenses	110474	731402	110	382.50	16
Check Total										3,466.50	
A0165190	4/11/2016	@00001886	HARBOR FREIGHT TOOLS USA, I	750875	General Fund	Contract Jail Operations	120750	733300	130	193.78	16
Check Total										193.78	
A0165445	4/18/2016	@00005526	HARRISON COUNTY JUVENILE P	1918	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,635.00	16

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Check Total										2,635.00	
A0165446	4/18/2016	@00007763	HAYES ENGINEERING, INC.	8304	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	660.00	16
A0165446	4/18/2016	@00007763	HAYES ENGINEERING, INC.	8305	Airport Improvem	Airport Improvements	100692	756944	170	26,750.00	16
Check Total										27,410.00	
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,472.95	16
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,857.00	16
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,177.84	16
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,346.01	16
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,714.30	16
A0165376	4/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		4,044.38	16
Check Total										68,612.48	
A0165636	4/28/2016	@00001750	HEATON EYE ASSOCIATES	000100618673	General Fund	Health	140880	731516	140	14.70	16
Check Total										14.70	
C0011195	4/28/2016	@00008219	HEFLIN COURTNEY	4/12-14 REIMB	Community Super	Basic Supervision	130772	732500	130	83.54	16
Check Total										83.54	
A0165191	4/11/2016	@00006375	HENSLEY CYNTHIA	3/1-3/31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	146.88	16
Check Total										146.88	
A0165192	4/11/2016	30317	HERBERT L. JAMISON & CO.	J MATHIS 2016	General Fund	Judicial Expenses	110474	732000	110	1,727.93	16
Check Total										1,727.93	
A0165447	4/18/2016	@00004406	HOLLWARTH CHRISTINA	COBURN 4/7	General Fund	Judicial Expenses	110474	731403	110	527.00	16
A0165447	4/18/2016	@00004406	HOLLWARTH CHRISTINA	RUDD 4/7	General Fund	Judicial Expenses	110474	731409	110	510.00	16
A0165447	4/18/2016	@00004406	HOLLWARTH CHRISTINA	WALKER 4/7	General Fund	Judicial Expenses	110474	731409	110	374.00	16
A0165447	4/18/2016	@00004406	HOLLWARTH CHRISTINA	WILLIAMS 4/7	General Fund	Judicial Expenses	110474	731409	110	450.50	16
A0165637	4/28/2016	@00004406	HOLLWARTH CHRISTINA	BLASDELL 4/1	General Fund	Judicial Expenses	110474	731403	110	450.50	16
Check Total										2,312.00	
A0165638	4/28/2016	@00004831	HOME & GARDEN CENTER	2-5376	General Fund	Courthouse Building	150570	730100	150	152.00	16
Check Total										152.00	
A0165639	4/28/2016	31450	HORANEY'S, INC.	02787	General Fund	Courthouse Building	150570	730100	150	199.49	16

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Check Total										199.49	
A0165640	4/28/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	C6200131	General Fund	Health	140880	731516	140	184.20	16
Check Total										184.20	
A0165641	4/28/2016	@00008245	HORNBECK KANDICE	4/3-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	6.48	16
Check Total										6.48	
A0165193	4/11/2016	@00007308	HUDSON SHERILYN	2/23-3/31 MILE	Immunization Co	Health	140880	732500	140	17.82	16
Check Total										17.82	
A0165448	4/18/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1400	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	2,459.95	16
A0165448	4/18/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1401	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	595.00	16
Check Total										3,054.95	
A0165194	4/11/2016	31833	HUMANE SOCIETY OF NORTHEA	JUROR 2015	General Fund			204043		6,000.00	16
Check Total										6,000.00	
A0165195	4/11/2016		HUNTINGTON HILLS	E1-369-16	General Fund			201301		29.00	16
Check Total										29.00	
A0165196	4/11/2016	@00001101	HURLBURT RICHARD	HORN 3/31	General Fund	Judicial Expenses	110474	731401	110	272.00	16
A0165196	4/11/2016	@00001101	HURLBURT RICHARD	RHODES 4/4	General Fund	Judicial Expenses	110474	731401	110	272.00	16
A0165196	4/11/2016	@00001101	HURLBURT RICHARD	WHISENHUNT	General Fund	Judicial Expenses	110474	731402	110	705.50	16
A0165449	4/18/2016	@00001101	HURLBURT RICHARD	GODBEY 4/11	General Fund	Judicial Expenses	110474	731402	110	238.00	16
A0165449	4/18/2016	@00001101	HURLBURT RICHARD	JOHNSON 4/7	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0165642	4/28/2016	@00001101	HURLBURT RICHARD	HARRIS 4/14	General Fund	Judicial Expenses	110474	731401	110	365.50	16
A0165642	4/28/2016	@00001101	HURLBURT RICHARD	HENDERSON	General Fund	Judicial Expenses	110474	731402	110	510.00	16
A0165642	4/28/2016	@00001101	HURLBURT RICHARD	LOPEZ 4/18	General Fund	Judicial Expenses	110474	731404	110	263.50	16
Check Total										2,839.00	
A0165197	4/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96497370	General Fund	Corrections	120742	731300	130	234.65	16
A0165197	4/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96497370-	General Fund	Contract Jail Operations	120750	731300	130	236.00	16
A0165197	4/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96497370--	General Fund	Criminal Justice Center Operations	120760	731300	130	80.00	16
Check Total										550.65	
A0165198	4/11/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18278875	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16

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A0165198	4/11/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18278875	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0165643	4/28/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18313085	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	377.40	16
A0165643	4/28/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18313086	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	377.40	16
A0165643	4/28/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18313087	General Fund	Kilgore Office & Community Building	150636	730100	150	377.40	16
Check Total										1,187.14	
A0165199	4/11/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925601009149	Airport	Airport Security	130697	730100	130	48.20	16
Check Total										48.20	
A0165200	4/11/2016	@00007753	ISHIHARA KRISTEN	WOODWARD	General Fund	Judicial Expenses	110474	731403	110	960.50	16
Check Total										960.50	
A0165450	4/18/2016	@00007032	J. BENNETT WHITE P.C.	MARTEL 4/5	General Fund	Judicial Expenses	110474	731403	110	2,057.00	16
Check Total										2,057.00	
A0165201	4/11/2016	@00007299	J. BRANDT THORSON, PLLC	MAR 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0165201	4/11/2016	@00007299	J. BRANDT THORSON, PLLC	R G 3/22	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165644	4/28/2016	@00007299	J. BRANDT THORSON, PLLC	C B 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165644	4/28/2016	@00007299	J. BRANDT THORSON, PLLC	D F 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165644	4/28/2016	@00007299	J. BRANDT THORSON, PLLC	T B 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										6,216.67	
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	Corrections	120742	730100	130	77.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	General Fund	Corrections	120742	731700	130	336.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	Service Center Bldg	150590	730100	150	58.82	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	General Fund	Corrections	120742	730100	130	79.99	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	General Fund	Corrections	120742	730100	130	795.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	County Clerk-Administration	100423	731700	100	230.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	General Fund	County Clerk-Administration	100423	731700	100	230.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	LEOSE			201506		1,960.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	County Court at Law # 1	110467	730100	110	70.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	General Fund	Parks & Wildlife	120774	732900	120	449.99	16

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A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	Airport	Airport Security	130697	730100	130	58.28	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	50.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16-	General Fund	Historical Commission	140936	731700	140	280.00	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	General Fund	Purchasing	100446	731700	100	326.56	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16-	General Fund	Corrections	120742	731700	130	158.70	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	Purchasing	100446	731700	100	310.48	16
A0165451	4/18/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	General Fund	Purchasing	100446	731700	100	250.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/ 5/16	Concession Opera	Concession Operations	100501	730100	100	124.02	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5- 16	Juvenile Services	Probation-County Funded	130765	731100	130	17.99	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	General Fund	Tax Assessor-Collector	100550	730100	100	743.79	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16-	Juvenile Services	Probation-County Funded	130765	730100	130	249.46	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 -5-16	Juvenile Services	Probation-County Funded	130765	731700	130	437.31	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 /5/16	Airport	Airport - Administration	100691	730100	100	9.20	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 /5/16-	General Fund	District Attorney	110500	731700	110	350.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 5 16	Airport	Airport - Administration	100691	731700	100	-12.14	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4- 5-16	Juvenile Services	Probation-County Funded	130765	731700	130	558.75	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4- 5-16-	Airport	Airport - Administration	100691	731100	100	15.99	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 -5-16	General Fund	Human Resources	100447	731700	100	696.67	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -16	General Fund	Corrections	120742	730100	130	44.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 -4-5-16	Airport	Airport - Marketing	100698	730700	100	17.86	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16-	Airport	Airport Security	130697	730100	130	135.28	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5/16	General Fund	Information Technology	100560	731700	100	74.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 -5-16	Airport	Airport - Administration	100691	731700	100	6.50	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 5-16	Airport	Airport - Administration	100691	732100	100	38.51	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16	Airport	Airport Security	130697	730100	130	193.90	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16-	General Fund	Parks & Wildlife	120774	730100	120	112.08	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5 -16	Airport	Airport - Marketing	100698	730700	100	1,498.50	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16-	General Fund	Judicial Expenses	110474	731700	110	3,197.00	16

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A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	120.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 /5/16	General Fund	District Attorney	110500	731516	110	60.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4-5-16--	General Fund	County Clerk Archive Restoration	100425	730100	100	121.41	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4 -5-16	General Fund	District Clerk	110480	731700	110	56.00	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	4172 4/11/16	General Fund	Corrections	120742	732500	130	235.65	16
A0165645	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	4172 4/11/16	General Fund	Corrections	120742	730100	130	239.99	16
C0011196	4/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 4/5 /16	188th Drug Court	Basic Supervision	130772	731700	130	4,825.18	16
Check Total										19,988.29	
A0165202	4/11/2016	@00007641	JACKSON JEFF	PACKER 3/24	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165202	4/11/2016	@00007641	JACKSON JEFF	SEBRON 3/28	General Fund	Judicial Expenses	110474	731401	110	1,402.50	16
A0165452	4/18/2016	@00007641	JACKSON JEFF	SMITH 4/5	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0165646	4/28/2016	@00007641	JACKSON JEFF	CHILDERS 4/1	General Fund	Judicial Expenses	110474	731402	110	552.50	16
Check Total										2,550.00	
A0165647	4/28/2016	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	101628	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.96	16
Check Total										59.96	
A0165203	4/11/2016		JEROME SCOTT INGRAM	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	1,000.00	16
Check Total										1,000.00	
A0165648	4/28/2016		JESSICA RAMIREZ	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165204	4/11/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	MAR 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,416.67	
A0165205	4/11/2016	@00002193	JESTER KEITH	3/16-17 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	88.50	16
Check Total										88.50	
A0165649	4/28/2016	@00008162	JET BRIDGE AMERICA	GGG004	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	195.00	16
Check Total										195.00	
A0165206	4/11/2016	09440	JOHNNY ON THE SPOT	18910-1	Airport	Airport - Marketing	100698	730700	100	320.00	16
Check Total										320.00	
A0165650	4/28/2016		JOHNNY SHELTON	REFUND	General Fund			201031		200.00	16

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Check Total										200.00	
A0165455	4/18/2016	@00004780	JOHNSON & PACE, INC.	2563-003-01	Renovations & Ca	Courthouse Building	150570	752000	170	14,140.72	16
Check Total										14,140.72	
A0165453	4/18/2016	35493	JOHNSON ARIS	4/5-7 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	434.78	16
Check Total										434.78	
A0165454	4/18/2016	@00007862	JOHNSON JENNIFER	4/3-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	40.00	16
A0165454	4/18/2016	@00007862	JOHNSON JENNIFER	4/3-6 REIMB-	General Fund	Tax Assessor-Collector	100550	731700	100	309.96	16
Check Total										349.96	
A0165207	4/11/2016	72007	JOHNSTONE SUPPLY, INC.	S100412584001	General Fund	Contract Jail Operations	120750	733300	130	186.84	16
A0165456	4/18/2016	72007	JOHNSTONE SUPPLY, INC.	S100434209.00	General Fund	Contract Jail Operations	120750	733300	130	28.10	16
A0165651	4/28/2016	72007	JOHNSTONE SUPPLY, INC.	S100434983.00	General Fund	Criminal Justice Center Operations	120760	733300	130	105.60	16
Check Total										320.54	
A0165652	4/28/2016	36313	K S A ENGINEERS, INC.	64702	Airport Improvem	Airport Improvements	100692	756936	170	2,878.17	16
A0165652	4/28/2016	36313	K S A ENGINEERS, INC.	64712	Airport Improvem	Airport Improvements	100692	756945	170	18,454.80	16
A0165652	4/28/2016	36313	K S A ENGINEERS, INC.	64791	Airport Improvem	Airport Improvements	100692	756941	170	6,250.79	16
A0165652	4/28/2016	36313	K S A ENGINEERS, INC.	64792	Airport Improvem	Airport Improvements	100692	756943	170	13,667.44	16
Check Total										41,251.20	
A0165457	4/18/2016	@00003539	KANE SECURITY CO., INC.	205593C	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	81.48	16
Check Total										81.48	
A0165208	4/11/2016		KAREN THOMAS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165551	4/13/2016	11400	KILGORE CITY OF WATER DEPT	2040000 3/28/1	General Fund	Kilgore Office & Community Building	150636	732700	150	58.35	16
A0165551	4/13/2016	11400	KILGORE CITY OF WATER DEPT	2600001 4/6/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	37.20	16
A0165551	4/13/2016	11400	KILGORE CITY OF WATER DEPT	2640001 3/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	129.09	16
A0165551	4/13/2016	11400	KILGORE CITY OF WATER DEPT	3005000 3/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	642.52	16
Check Total										867.16	
A0165653	4/28/2016	@00007725	KILGORE REDEVELOPMENT AUT	2015 TIF PMT	General Fund	Non-Dept-General Government	100451	737507	100	4,651.48	16
Check Total										4,651.48	

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A0165459	4/18/2016	@00007671	KING SAND & GRAVEL	29866	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	1,200.00	16
Check Total										1,200.00	
A0165458	4/18/2016	@00008047	KING TREVOR	3/3-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	245.70	16
Check Total										245.70	
A0165460	4/18/2016	37950	KIRBY RESTAURANT SUPPLY	VB5463-001	General Fund	Liberty City Office/Community Bldg	150633	732800	150	122.00	16
Check Total										122.00	
A0165461	4/18/2016	@00006231	KROSCHER & KROSCHER, PC	CARRION 4/5	General Fund	Judicial Expenses	110474	731403	110	2,231.25	16
A0165654	4/28/2016	@00006231	KROSCHER & KROSCHER, PC	DUCKETT 4/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165654	4/28/2016	@00006231	KROSCHER & KROSCHER, PC	WARD 4/12	General Fund	Judicial Expenses	110474	731404	110	646.00	16
A0165654	4/28/2016	@00006231	KROSCHER & KROSCHER, PC	WILSON 4/14	General Fund	Judicial Expenses	110474	731402	110	501.50	16
Check Total										3,803.75	
A0165655	4/28/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3803352	General Fund	Corrections	120742	731600	130	2.27	16
Check Total										2.27	
A0165209	4/11/2016	@00005301	LARISON LAW OFFICE, P.C.	D N 3/24	General Fund	Judicial Expenses	110474	731403	110	786.25	16
A0165209	4/11/2016	@00005301	LARISON LAW OFFICE, P.C.	M L 3/24	General Fund	Judicial Expenses	110474	731403	110	1,032.75	16
A0165209	4/11/2016	@00005301	LARISON LAW OFFICE, P.C.	MAR 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0165656	4/28/2016	@00005301	LARISON LAW OFFICE, P.C.	A F 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165656	4/28/2016	@00005301	LARISON LAW OFFICE, P.C.	D W 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165656	4/28/2016	@00005301	LARISON LAW OFFICE, P.C.	M D 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
C0011188	4/18/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-3-16	188th Drug Court	Basic Supervision	130772	738200	130	1,166.75	16
Check Total										9,002.42	
A0165462	4/18/2016	@00005091	LATHAM PATRICIA	11967	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
Check Total										210.00	
A0165210	4/11/2016		LAURA STANLEY	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165211	4/11/2016		LAVONDA SELLS GUICES	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	500.00	16
Check Total										500.00	
A0165463	4/18/2016	@00007338	LAW OFFICE OF CHOY AND CHO	D N 4/5	General Fund	Judicial Expenses	110474	731403	110	1,190.00	16

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A0165463	4/18/2016	@00007338	LAW OFFICE OF CHOY AND CHO	RILEY 4/4	General Fund	Judicial Expenses	110474	731402	110	1,440.75	16
A0165463	4/18/2016	@00007338	LAW OFFICE OF CHOY AND CHO	TUCKER 4/8	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165657	4/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	DELGADO-SC	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										3,480.75	
A0165212	4/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BRITTAIN 3/31	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0165212	4/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROBERTS 3/31	General Fund	Judicial Expenses	110474	731402	110	2,822.00	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	AUSTIN 4/4	General Fund	Judicial Expenses	110474	731401	110	816.00	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BROWN 4/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CAMPOS 4/6	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCFADDEN 4/	General Fund	Judicial Expenses	110474	731402	110	552.50	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	RODRIQUEZ 4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165464	4/18/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	STONE 4/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										6,528.00	
A0165658	4/28/2016	@00008154	LAW OFFICE OF JONATHAN WHA	CLARK 4/14	General Fund	Judicial Expenses	110474	731401	110	2,261.00	16
Check Total										2,261.00	
A0165213	4/11/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	HANSON 3/24	General Fund	Judicial Expenses	110474	731402	110	2,048.50	16
A0165213	4/11/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	HOWARD 3/24	General Fund	Judicial Expenses	110474	731402	110	629.00	16
A0165465	4/18/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	FEGGETT 4/1	General Fund	Judicial Expenses	110474	731402	110	1,215.50	16
Check Total										3,893.00	
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CALLAHAN 4/	General Fund	Judicial Expenses	110474	731409	110	212.50	16
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 4/18	General Fund	Judicial Expenses	110474	731403	110	148.75	16
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 4/19	General Fund	Judicial Expenses	110474	731409	110	170.00	16
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 4/19	General Fund	Judicial Expenses	110474	731409	110	178.50	16
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 4/19	General Fund	Judicial Expenses	110474	730100	110	13.92	16
A0165659	4/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 4/1	General Fund	Judicial Expenses	110474	731403	110	106.25	16
Check Total										829.92	
A0165214	4/11/2016	72333	LEE ZEPHYR	MAR 2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	16
Check Total										150.00	

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A0165466	4/18/2016	39430	LEM ADAMS WRECKER & AUTO	4856	General Fund	Corrections	120742	732800	130	7.00	16
Check Total										7.00	
A0165467	4/18/2016	@00005246	LESLIE'S OUTDOOR POWER	72079	Social Security In	Corrections	120742	753000	130	7,000.00	16
Check Total										7,000.00	
A0165215	4/11/2016	39472	LEWIS MICHAEL	ELECTION 3/1/	General Fund	Elections	100520	650140	100	90.00	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	FEGGETT 4/1	General Fund	Judicial Expenses	110474	731409	110	382.50	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	GALLOWAY 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	JONES 3/24	General Fund	Judicial Expenses	110474	731401	110	1,275.00	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	MILEAGE	General Fund	Elections	100520	650140	100	68.58	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	NUGENT 3/24	General Fund	Judicial Expenses	110474	731403	110	1,185.75	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	RUDD 3/21	General Fund	Judicial Expenses	110474	731409	110	399.50	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	RUDD 3/31	General Fund	Judicial Expenses	110474	731409	110	493.00	16
A0165215	4/11/2016	39472	LEWIS MICHAEL	WORLEY 3/24	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165468	4/18/2016	39472	LEWIS MICHAEL	HAYS 4/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	BROWN 4/11	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	D J 1/20	General Fund	Judicial Expenses	110474	731404	110	130.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	GEORGE 4/13	General Fund	Judicial Expenses	110474	731401	110	867.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	NUGENT 4/13	General Fund	Judicial Expenses	110474	731403	110	527.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	PARKS 4/13	General Fund	Judicial Expenses	110474	731403	110	391.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	REED 4/19	General Fund	Judicial Expenses	110474	731409	110	701.25	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	RIDGEWAY 4/	General Fund	Judicial Expenses	110474	731409	110	289.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	SANDERS 4/11	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	SEAHORN 4/1	General Fund	Judicial Expenses	110474	731409	110	501.50	16
A0165660	4/28/2016	39472	LEWIS MICHAEL	YOUNG 4/11	General Fund	Judicial Expenses	110474	731404	110	170.00	16
Check Total										9,511.08	
A0165470	4/18/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201603	General Fund	Health	140880	730100	140	262.25	16
A0165470	4/18/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1507310201603	General Fund	District Attorney	110500	730100	110	179.00	16
Check Total										441.25	

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A0165216	4/11/2016	@00002219	LEXIS-NEXIS, INC.	3090501770	Law Library	Law Library	110510	732100	110	441.00	16
A0165469	4/18/2016	@00002219	LEXIS-NEXIS, INC.	1603051377	Law Library	Law Library	110510	732100	110	53.00	16
A0165661	4/28/2016	@00002219	LEXIS-NEXIS, INC.	1603189983	General Fund	District Attorney	110500	730100	110	340.00	16
A0165661	4/28/2016	@00002219	LEXIS-NEXIS, INC.	1603190212	Violence Agnst	District Attorney	110500	732801	110	108.00	16
Check Total										942.00	
A0165756	4/29/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 4/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	264.25	16
A0165756	4/29/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 4/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	340.00	16
A0165756	4/29/2016	39550	LIBERTY CITY WATER SUPPLY C	358 4/14/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	155.20	16
A0165756	4/29/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 4/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	33.92	16
A0165756	4/29/2016	39550	LIBERTY CITY WATER SUPPLY C	43 4/15/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	59.60	16
Check Total										852.97	
A0165217	4/11/2016		LINDA SMITH	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165218	4/11/2016	@00002876	LOCK DOC, INC.	40185	General Fund	Contract Jail Operations	120750	730100	130	68.00	16
A0165218	4/11/2016	@00002876	LOCK DOC, INC.	40191	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	12.00	16
A0165662	4/28/2016	@00002876	LOCK DOC, INC.	110674	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732800	160	155.00	16
Check Total										235.00	
A0165219	4/11/2016	@00001401	LONE STAR OVERNIGHT	5846351	General Fund	Health	140880	730100	140	42.84	16
Check Total										42.84	
A0165220	4/11/2016	40150	LONGVIEW ASPHALT INC.	97866	General Fund	Contract Jail Operations	120750	732800	130	448.56	16
A0165220	4/11/2016	40150	LONGVIEW ASPHALT INC.	98061	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	2,458.58	16
A0165220	4/11/2016	40150	LONGVIEW ASPHALT INC.	98094	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	582.69	16
A0165220	4/11/2016	40150	LONGVIEW ASPHALT INC.	98103	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	859.30	16
A0165471	4/18/2016	40150	LONGVIEW ASPHALT INC.	98129	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	2,915.06	16
A0165471	4/18/2016	40150	LONGVIEW ASPHALT INC.	98377	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,353.60	16
A0165471	4/18/2016	40150	LONGVIEW ASPHALT INC.	98413	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	365.76	16
A0165471	4/18/2016	40150	LONGVIEW ASPHALT INC.	98486	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	242.64	16
A0165663	4/28/2016	40150	LONGVIEW ASPHALT INC.	98441	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	393.71	16

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A0165663	4/28/2016	40150	LONGVIEW ASPHALT INC.	98593	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	364.32	16
Check Total										9,984.22	
A0165221	4/11/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 4/16	General Fund	District Attorney	110500	731516	110	94.87	16
A0165222	4/11/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 4/16	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
A0165664	4/28/2016	@00003781	LONGVIEW CABLE TELEVISION	28439401 6MO	General Fund	County Judge	100460	730100	100	413.82	16
Check Total										711.55	
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	05010 3/17/16	General Fund	Courthouse Building	150570	732700	150	6,296.89	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	05510 3/17/16	General Fund	Courthouse Building	150570	732700	150	10.35	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	11010 3/17/16	General Fund	Jail Building	150585	732700	150	8,033.85	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	14610 3/17/16	Airport	Airport - Administration	100691	732700	100	647.20	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	14810 3/17/16	Airport	Airport - Administration	100691	732700	100	621.20	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	25210 3/22/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	73010 3/21/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	74610 3/21/16	Airport	Airport - Administration	100691	732700	100	66.43	16
A0165101	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	90010 3/21/16	General Fund	Elderville Community Building	150641	732700	150	124.20	16
A0165566	4/21/2016	11600	LONGVIEW CITY OF WATER DEP	00011 3/31/16	General Fund	Longview Community Center	150610	732700	150	42.45	16
A0165566	4/21/2016	11600	LONGVIEW CITY OF WATER DEP	09810 3/31/16	General Fund	Longview Community Center	150610	732700	150	32.51	16
A0165566	4/21/2016	11600	LONGVIEW CITY OF WATER DEP	10010 3/28/16	General Fund	Greggton Building	150620	732700	150	66.73	16
A0165566	4/21/2016	11600	LONGVIEW CITY OF WATER DEP	60010 3/31/16	Juvenile Services	Probation-County Funded	130765	732700	130	531.53	16
A0165566	4/21/2016	11600	LONGVIEW CITY OF WATER DEP	70010 3/31/16	General Fund	Service Center Bldg	150590	732700	150	114.25	16
C0011178	4/6/2016	11600	LONGVIEW CITY OF WATER DEP	40010 3/16/16	Community Corre	Community Service Restitution	130775	732700	130	82.80	16
Check Total										16,747.34	
A0165223	4/11/2016	@00002324	LONGVIEW MEDICAL CENTER, L	4/11/16 4 EAC	General Fund	Corrections	120742	731700	130	100.00	16
Check Total										100.00	
A0165472	4/18/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0316	General Fund	Elections	100520	731800	100	188.11	16
A0165665	4/28/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120226-0316	General Fund	Tax Assessor-Collector	100550	731800	100	230.47	16
Check Total										418.58	
A0165224	4/11/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	11828-7606861	General Fund	Corrections	120742	731516	130	75.60	16

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Check Total										75.60	
A0165225	4/11/2016	40975	LONGVIEW PRINT SHOP	107663	General Fund	Corrections	120742	730400	130	790.00	16
A0165473	4/18/2016	40975	LONGVIEW PRINT SHOP	107778	General Fund	Corrections	120742	730400	130	80.00	16
A0165666	4/28/2016	40975	LONGVIEW PRINT SHOP	107822	General Fund	Corrections	120742	730400	130	2,973.00	16
Check Total										3,843.00	
C0011197	4/28/2016	@00004798	LOPER TINA	4798/05102016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
A0165226	4/11/2016	41305	LOUIS MORGAN DRUG #4, INC	407207-0 3/201	General Fund	Health	140880	733600	140	3,571.21	16
A0165227	4/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4280380 3/2016	General Fund	Corrections	120742	733600	130	6,686.84	16
A0165228	4/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 3/2016	Juvenile Services	Youth Detention	130726	730100	130	8.69	16
A0165229	4/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 3/2016	Juvenile Services	Probation-County Funded	130765	733600	130	366.78	16
A0165230	4/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 3-2016	Juvenile Services	Youth Detention	130726	730100	130	18.35	16
Check Total										10,651.87	
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8441 45311	Juvenile Services	Youth Detention	130726	730100	130	102.11	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8833 56399	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	522.03	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8833 56736	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	164.02	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8833 56736-	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	-12.40	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8833 67269--	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	227.66	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8841 08667	Juvenile Services	Probation-County Funded	130765	730100	130	73.47	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8858 45365	General Fund	Courthouse Building	150570	730100	150	46.30	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8858 45366	General Fund	Courthouse Building	150570	730100	150	79.72	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8858 45367	General Fund	Courthouse Building	150570	730100	150	9.40	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8858 45368	General Fund	Service Center Bldg	150590	730100	150	51.21	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 45689	General Fund	Contract Jail Operations	120750	733300	130	284.68	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 67535	General Fund	Contract Jail Operations	120750	733300	130	1,021.78	16
A0165231	4/11/2016	41400	LOWE'S OF TEXAS, INC.	8882 42444	Airport	Airport - Airfield	100695	730100	100	340.33	16
A0165474	4/18/2016	41400	LOWE'S OF TEXAS, INC.	8833 56561	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	-12.40	16
A0165474	4/18/2016	41400	LOWE'S OF TEXAS, INC.	8833 56561-	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	164.02	16

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A0165667	4/28/2016	41400	LOWE'S OF TEXAS, INC.	8858 42899	General Fund	Liberty City Office/Community Bldg	150633	730100	150	70.26	16
Check Total										3,132.19	
A0165232	4/11/2016	@00003123	M A D D	JUROR 2015	General Fund			204026		2,374.11	16
Check Total										2,374.11	
A0165475	4/18/2016	64825	MADE-RITE COMPANY, THE	W-2193408	Concession Opera	Concession Operations	100501	730100	100	286.75	16
Check Total										286.75	
A0165476	4/18/2016	@00007318	MAIL FINANCE INC.	N5860553	General Fund	Postal Services	100470	731250	100	1,877.55	16
Check Total										1,877.55	
A0165233	4/11/2016	@00005300	MANATRON, INC.	INVC054182	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
Check Total										68.00	
A0165234	4/11/2016	@00006159	MANNING NANCY	3/15-23 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	45.36	16
Check Total										45.36	
A0165235	4/11/2016		MARIA LARA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165477	4/18/2016	42595	MARTIN L. P. GAS, INC.	02-347513	General Fund	Health	140880	740800	140	30.25	16
Check Total										30.25	
A0165668	4/28/2016		MARY SMITH	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165669	4/28/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	13126631	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	93.93	16
Check Total										93.93	
A0165236	4/11/2016	@00008182	MAYHAN FABRICATORS, INC.	11616	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	3,025.00	16
Check Total										3,025.00	
A0165237	4/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34291	General Fund	Corrections	120742	732800	130	392.63	16
A0165237	4/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34332	Juvenile Services	Probation-County Funded	130765	732800	130	40.00	16
A0165237	4/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34341	Juvenile Services	Youth Detention	130726	732800	130	22.50	16
A0165237	4/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34342	General Fund	Corrections	120742	732800	130	271.83	16
A0165237	4/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34369	General Fund	Constable No. 2	120732	732800	120	20.99	16
A0165478	4/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34361	General Fund	Corrections	120742	732800	130	2,370.06	16

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A0165478	4/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34379	Juvenile Services	Probation-County Funded	130765	732800	130	183.58	16
A0165478	4/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34406	General Fund	Health	140880	732800	140	686.09	16
A0165670	4/28/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34409	General Fund	Corrections	120742	732800	130	1,099.70	16
Check Total										5,087.38	
A0165479	4/18/2016	@00002852	MC WHORTER LORI	3/1-31/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	38.88	16
Check Total										38.88	
A0165480	4/18/2016	43600	MCCOY, III JAMES	D D 4/6	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165480	4/18/2016	43600	MCCOY, III JAMES	K H 4/6	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165671	4/28/2016	43600	MCCOY, III JAMES	E H 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										600.00	
A0165672	4/28/2016	72123	MCDANIEL'S QUALITY BODY WO	RO#8399	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,099.90	16
Check Total										2,099.90	
A0165238	4/11/2016	@00007524	MCJIMSEY BRUCE	3/7 & 22 REIM	Juvenile Services	Probation-County Funded	130765	732500	130	20.42	16
Check Total										20.42	
A0165239	4/11/2016	@00007485	MCKINNEY RONNIE	3/17-4/5 REIM	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	199.46	16
A0165481	4/18/2016	@00007485	MCKINNEY RONNIE	3/1-24 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	210.60	16
A0165481	4/18/2016	@00007485	MCKINNEY RONNIE	4/9 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.52	16
Check Total										439.58	
A0165240	4/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C77169551	General Fund	Health	140880	733700	140	96.23	16
Check Total										96.23	
A0165241	4/11/2016	@00001313	MIDCO SLING OF EAST TEXAS	L1603254	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	691.20	16
Check Total										691.20	
A0165242	4/11/2016	@00007506	MILLER JR. ROY	3/6-9 REIMB	Airport	Airport - Administration	100691	731700	100	574.04	16
Check Total										574.04	
A0165483	4/18/2016	@00008156	MOBILEX USA	39567*02-2016	General Fund	Corrections	120742	731516	130	1,996.74	16
A0165673	4/28/2016	@00008156	MOBILEX USA	39568*03-2016	General Fund	Corrections	120742	731516	130	1,200.00	16
Check Total										3,196.74	
A0165484	4/18/2016	45800	MOBLEY EBB	DUCKETT 4/6	General Fund	Judicial Expenses	110474	731401	110	510.00	16

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Check Total										510.00	
A0165243	4/11/2016	@00006690	MODISETTE RHONDA	3/29-4/1 REIM	General Fund	Purchasing	100446	731700	100	439.63	16
Check Total										439.63	
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021525730	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	2,175.20	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021525870	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	3,240.00	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021526104	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	6,397.80	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021526299	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	2,160.00	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	027548647	General Fund	Contract Jail Operations	120750	733300	130	40.40	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	027549350	General Fund	Contract Jail Operations	120750	733300	130	39.57	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	027549741	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	364.36	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	050144053	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	120.00	16
A0165244	4/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	050144401	General Fund	Service Center Bldg	150590	730100	150	27.30	16
A0165485	4/18/2016	@00001509	MORRISON SUPPLY COMPANY, I	021526470	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	32,470.00	16
A0165485	4/18/2016	@00001509	MORRISON SUPPLY COMPANY, I	021526593	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,057.80	16
A0165485	4/18/2016	@00001509	MORRISON SUPPLY COMPANY, I	027550030	General Fund	Service Center Bldg	150590	730100	150	139.02	16
A0165674	4/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	021526927	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	957.80	16
A0165674	4/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	027550153	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	262.69	16
A0165674	4/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	027550421	General Fund	Service Center Bldg	150590	730100	150	187.47	16
A0165674	4/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	027550509	General Fund	Service Center Bldg	150590	730100	150	161.00	16
Check Total										49,800.41	
A0165486	4/18/2016	47290	MUSIC MOUNTAIN WATER CO	79147500 3/201	General Fund	Justice of the Peace No. 1	110491	730100	110	42.20	16
A0165486	4/18/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 3/14	Airport	Airport - Terminal Building	100693	730100	100	96.25	16
A0165486	4/18/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 3/201	General Fund	Justice of the Peace No. 2	110492	730100	110	9.00	16
Check Total										147.45	
A0165245	4/11/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	28181	Airport	Airport Security	130697	730100	130	37.00	16
A0165675	4/28/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	28454	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	54.20	16
Check Total										91.20	
A0165246	4/11/2016	@00007781	NAPA KILGORE	105986	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	107.12	16

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A0165246	4/11/2016	@00007781	NAPA KILGORE	106129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	344.79	16
A0165246	4/11/2016	@00007781	NAPA KILGORE	106150	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	229.90	16
A0165487	4/18/2016	@00007781	NAPA KILGORE	105672	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	530.38	16
A0165487	4/18/2016	@00007781	NAPA KILGORE	106283	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.98	16
A0165487	4/18/2016	@00007781	NAPA KILGORE	106313	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	99.89	16
Check Total										1,369.06	
A0165676	4/28/2016	@00002120	NARDIS, INC	120557-IN	General Fund	Corrections	120742	733500	130	3,722.43	16
Check Total										3,722.43	
A0165677	4/28/2016	@00008042	NEIBERT ROBERT	SEBRON 4/14	General Fund	Judicial Expenses	110474	731461	110	1,500.00	16
Check Total										1,500.00	
A0165757	4/29/2016	@00006965	NETWORK COMMUNICATIONS	1525 4/15/16	General Fund	Information Technology	100560	731600	100	11,100.86	16
A0165757	4/29/2016	@00006965	NETWORK COMMUNICATIONS	52 4/15/16	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										11,390.76	
A0165488	4/18/2016	@00001927	NORTH TEXAS JPCA	C HEARD 4/20-	General Fund	Justice of the Peace No. 4	110494	731700	110	30.00	16
Check Total										30.00	
A0165247	4/11/2016	48645	NOTARY PUBLIC UNDERWRITER	L SLOVER	General Fund	Corrections	120742	730100	130	101.75	16
Check Total										101.75	
A0165248	4/11/2016	48656	NOVY SCOTT	MORALES 3/2	General Fund	Judicial Expenses	110474	731402	110	2,890.00	16
A0165248	4/11/2016	48656	NOVY SCOTT	PLACKY 3/24	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0165489	4/18/2016	48656	NOVY SCOTT	CARTWRIGHT	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0165489	4/18/2016	48656	NOVY SCOTT	MILES 4/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165678	4/28/2016	48656	NOVY SCOTT	REBOLLAR 4/	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0165678	4/28/2016	48656	NOVY SCOTT	WHEELER 4/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										4,760.00	
A0165249	4/11/2016	@00007887	NUNEZ NANCY	4/1/16 ELECT	General Fund	Elections	100520	650140	100	20.00	16
A0165249	4/11/2016	@00007887	NUNEZ NANCY	ELECTION	General Fund	Elections	100520	650140	100	60.00	16
Check Total										80.00	
A0165251	4/11/2016	@00007896	OAK FARMS DAIRY	1278026	General Fund	Corrections	120742	733100	130	2,043.75	16

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A0165491	4/18/2016	@00007896	OAK FARMS DAIRY	1310143	General Fund	Corrections	120742	733100	130	681.25	16
Check Total										2,725.00	
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38469	General Fund	Justice of the Peace No. 4	110494	730100	110	115.41	16
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38605	General Fund	Tax Assessor-Collector	100550	730100	100	213.02	16
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38676	General Fund	Elections	100520	730100	100	23.43	16
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38678	General Fund	Tax Assessor-Collector	100550	730100	100	86.00	16
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38722	General Fund	District Clerk	110480	730100	110	75.70	16
A0165252	4/11/2016	64920	OFFICE CENTER, INC.	38753	General Fund	County Court at Law # 1	110467	730100	110	73.01	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	1785CM	General Fund	Tax Assessor-Collector	100550	730100	100	-134.94	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38275	General Fund	Corrections	120742	730100	130	2,290.33	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38495	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	2,795.00	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38561	General Fund	Corrections	120742	730100	130	2,066.48	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38692	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	546.50	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38723-	General Fund	Tax Assessor-Collector	100550	730100	100	168.07	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38764	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	65.94	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38783	General Fund	Tax Assessor-Collector	100550	730100	100	58.74	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38787	Juvenile Services	Probation-County Funded	130765	730100	130	217.14	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38847	General Fund	Health	140880	730100	140	234.41	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38868	Airport	Airport - Operations	100694	730100	100	22.56	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38873	General Fund	Justice of the Peace No. 4	110494	730100	110	75.80	16
A0165492	4/18/2016	64920	OFFICE CENTER, INC.	38982	General Fund	Elections	100520	730100	100	147.48	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	38769	General Fund	County Clerk-Administration	100423	730100	100	25.96	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	38859	General Fund	County Clerk-Administration	100423	730100	100	74.59	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	38887	Print Shop	Print Shop	100800	730100	100	52.24	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39008	Airport	Airport Security	130697	730100	130	22.56	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39009	General Fund	County Clerk-Administration	100423	730100	100	38.35	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39020	Airport	Airport - Administration	100691	730100	100	50.70	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39033	Juvenile Services	Juvenile Probation	130760	754000	130	687.86	16

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A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39037	Airport	Airport Security	130697	730100	130	161.20	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39055	General Fund	Tax Assessor-Collector	100550	730100	100	473.70	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39070	General Fund	District Clerk	110480	730100	110	95.72	16
A0165680	4/28/2016	64920	OFFICE CENTER, INC.	39078	General Fund	Justice of the Peace No. 4	110494	730100	110	58.84	16
C0011182	4/11/2016	64920	OFFICE CENTER, INC.	38471	Community Super	Basic Supervision	130772	730100	130	192.42	16
Check Total										11,074.22	
A0165091	4/1/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0165556	4/15/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0165760	4/29/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,543.83	
A0165253	4/11/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3672385	General Fund	Kilgore Office & Community Building	150636	730100	150	229.21	16
A0165253	4/11/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3672390	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	165.50	16
A0165493	4/18/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3677174	Print Shop	Print Shop	100800	730100	100	830.25	16
Check Total										1,224.96	
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3523850	General Fund	Contract Jail Operations	120750	730100	130	-220.38	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3661290	General Fund	Contract Jail Operations	120750	730100	130	3,463.28	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3668883	General Fund	Contract Jail Operations	120750	733300	130	498.01	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3672364	General Fund	Contract Jail Operations	120750	730100	130	4,528.44	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3673011	General Fund	Contract Jail Operations	120750	730100	130	2,993.24	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3677171	General Fund	Agricultural Extension Service	100900	730100	100	149.75	16
A0165254	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3679415	General Fund	County Auditor	100530	730100	100	299.50	16
C0011183	4/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3673699	Community Super	Basic Supervision	130772	730100	130	299.50	16
Check Total										12,011.34	
A0165250	4/11/2016	@00002073	O'REILLY AUTO PARTS	0839-334729	General Fund	Corrections	120742	732800	130	133.22	16
A0165250	4/11/2016	@00002073	O'REILLY AUTO PARTS	0839-339974	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	21.99	16
A0165250	4/11/2016	@00002073	O'REILLY AUTO PARTS	0839-340355	General Fund	Corrections	120742	732800	130	12.57	16
A0165490	4/18/2016	@00002073	O'REILLY AUTO PARTS	0778-478283	Airport	Airport - Maintenance Shop	100696	730100	100	3.00	16
A0165490	4/18/2016	@00002073	O'REILLY AUTO PARTS	0778-478283-	Airport	Airport - Maintenance Shop	100696	730100	100	90.57	16

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A0165490	4/18/2016	@00002073	O'REILLY AUTO PARTS	0778-481625	General Fund	Corrections	120742	732800	130	18.16	16
A0165679	4/28/2016	@00002073	O'REILLY AUTO PARTS	0839-344940	Airport	Airport Security	130697	730100	130	62.38	16
A0165679	4/28/2016	@00002073	O'REILLY AUTO PARTS	0839-344953	Airport	Airport - Fire Protection	100699	732800	100	398.80	16
A0165679	4/28/2016	@00002073	O'REILLY AUTO PARTS	0839-345589	General Fund	Corrections	120742	732800	130	28.89	16
Check Total										769.58	
A0165255	4/11/2016	@00008002	OSHKOSH TRUCK CORPORATION	1641863 RI-	Airport	Airport - Fire Protection	100699	730100	100	29.86	16
Check Total										29.86	
A0165256	4/11/2016	@00001658	PALMER VALERIE	3/30-4/1 REIM	General Fund	County Auditor	100530	731700	100	500.14	16
Check Total										500.14	
A0165681	4/28/2016	@00004868	PAPER PLUS, INC. DIVISION OF U	7920067969	Print Shop	Print Shop	100800	730100	100	1,869.55	16
A0165681	4/28/2016	@00004868	PAPER PLUS, INC. DIVISION OF U	7920068071	Print Shop	Print Shop	100800	730100	100	136.73	16
Check Total										2,006.28	
A0165494	4/18/2016	@00001909	PARENTING RESOURCE CENTER	MAR 2016	Juvenile Services	Probation-County Funded	130765	731516	130	500.00	16
Check Total										500.00	
A0165495	4/18/2016	@00004374	PATTERSON MOTORS OF KILGOR	6047944/1	General Fund	Corrections	120742	732800	130	20.60	16
Check Total										20.60	
A0165257	4/11/2016	@00000792	PATTILLO, BROWN & HILL, L.L.P.	356443-	General Fund	Non-Dept-General Government	100451	736500	100	6,000.00	16
A0165257	4/11/2016	@00000792	PATTILLO, BROWN & HILL, L.L.P.	356443--	Juvenile Services	Juvenile Probation	130760	736500	130	3,800.00	16
C0011184	4/11/2016	@00000792	PATTILLO, BROWN & HILL, L.L.P.	356443	Community Super	Basic Supervision	130772	738200	130	5,300.00	16
Check Total										15,100.00	
A0165557	4/15/2016	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	16
A0165761	4/29/2016	@00008239	PIONEER CREDIT RECOVERY, IN			Longview Bank &		201008		99.61	16
Check Total										199.22	
A0165258	4/11/2016	@00001472	PITHER PLUMBING & CONST, IN	51575	Airport	Airport - Terminal Building	100693	732800	100	271.00	16
A0165682	4/28/2016	@00001472	PITHER PLUMBING & CONST, IN	52083	General Fund	Service Center Bldg	150590	732800	150	266.88	16
Check Total										537.88	
A0165496	4/18/2016	@00008174	PORTLEY RUBY	MAR 2016	General Fund	Elderville Community Building	150641	731529	150	600.00	16
Check Total										600.00	

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A0165259	4/11/2016	@00007134	PREFERRED INTERPRETERS	2276	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0165259	4/11/2016	@00007134	PREFERRED INTERPRETERS	2276	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
Check Total										4,500.00	
A0165261	4/11/2016	@00006716	PROFESSIONAL TECHNICAL ASSI	20024	General Fund	Health	140880	730100	140	252.00	16
Check Total										252.00	
A0165683	4/28/2016	@00007172	PROPATH SERVICES, LLP	S7531613	General Fund	Corrections	120742	731516	130	230.88	16
Check Total										230.88	
A0165260	4/11/2016	@00008226	PRO-TEK CHEMICAL INC.	1602698	General Fund	Courthouse Building	150570	730100	150	231.34	16
Check Total										231.34	
A0165497	4/18/2016	@00008049	PUTNAM TAMI	3/2-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	365.04	16
Check Total										365.04	
A0165684	4/28/2016	72537	QUEST DIAGNOSTICS	9164260955-	Juvenile Services	Youth Detention	130726	733900	130	91.52	16
A0165684	4/28/2016	72537	QUEST DIAGNOSTICS	9164260955-	General Fund	Corrections	120742	733900	130	183.04	16
A0165684	4/28/2016	72537	QUEST DIAGNOSTICS	9164260955-	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	16
C0011198	4/28/2016	72537	QUEST DIAGNOSTICS	9164260955	Community Super	Basic Supervision	130772	738200	130	45.76	16
Check Total										366.08	
A0165262	4/11/2016	58865	QUEST DIAGNOSTICS CLINICAL	3922643212R	General Fund	Corrections	120742	731516	130	15.53	16
A0165498	4/18/2016	58865	QUEST DIAGNOSTICS CLINICAL	9164158020	General Fund	Health	140880	733700	140	291.35	16
A0165685	4/28/2016	58865	QUEST DIAGNOSTICS CLINICAL	4023051756R	General Fund	Corrections	120742	731516	130	153.56	16
Check Total										460.44	
A0165263	4/11/2016	@00004475	QUILL CORPORATION	4257619	General Fund	307th District Court	110473	730100	110	53.08	16
Check Total										53.08	
A0165686	4/28/2016	@00003241	RAUL J. MARTINEZ	A2784830	Airport	Airport - Maintenance Shop	100696	730100	100	64.80	16
Check Total										64.80	
A0165264	4/11/2016	@00005082	RED RIVER VALLEY RADIOLOGY	695891	General Fund	Corrections	120742	731516	130	78.05	16
A0165687	4/28/2016	@00005082	RED RIVER VALLEY RADIOLOGY	713222	General Fund	Corrections	120742	731516	130	333.86	16
Check Total										411.91	
A0165265	4/11/2016	@00007790	REDWOOD TOXICOLOGY LABOR	549470	General Fund	County Court at Law # 1	110467	733900	110	1,764.00	16

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Check Total										1,764.00	
A0165266	4/11/2016	@00008039	REEVES RANDY	3/2-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	107.46	16
Check Total										107.46	
A0165267	4/11/2016		RELIABLE MANAGEMENT	E1-106-16	General Fund			201301		60.00	16
Check Total										60.00	
A0165268	4/11/2016	@00001066	RENAISSANCE HOTEL MGM CO,	88725077	General Fund	Elections	100520	731700	100	1,863.00	16
Check Total										1,863.00	
A0165269	4/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002418030	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0165269	4/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419083	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0165269	4/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419168	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002412927	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	446.60	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002417477	General Fund	Eldersville Community Building	150641	732800	150	41.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419081	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419082	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419084	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419085	General Fund	Jail Building	150585	732800	150	467.50	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419086	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419164	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419165	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419166	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419167	General Fund	Greggton Building	150620	732800	150	45.10	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419257	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419886	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419886	County-Wide Rec	Records Management & Preservation	100448	732100	100	0.00	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002420385	General Fund	Justice of the Peace No. 4	110494	732800	110	168.80	16
A0165499	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002420871	General Fund	Longview Community Center	150610	732800	150	171.13	16
A0165688	4/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002421710	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	880.00	16
C0011189	4/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002419152	Community Corre	Community Service Restitution	130775	732700	130	86.90	16

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Check Total										3,766.88	
A0165500	4/18/2016	@00000866	REYNOLDS & KAY, LTD.	GC.090 #23	Airport Improvem	Airport Improvements	100692	756936	170	40,073.85	16
A0165689	4/28/2016	@00000866	REYNOLDS & KAY, LTD.	GC.085 #19	Airport Improvem	Airport Improvements	100692	756941	170	75,168.75	16
Check Total										115,242.60	
A0165270	4/11/2016	@00008011	RICE AARON	3/28-30 REIMB	General Fund	Information Technology	100560	731700	100	309.07	16
Check Total										309.07	
A0165501	4/18/2016	54273	RICK'S SIGNS	26246	Airport	Airport - Administration	100691	730100	100	78.00	16
Check Total										78.00	
A0165502	4/18/2016	@00001773	RICOH USA, INC.	96618398	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
Check Total										168.00	
A0165503	4/18/2016	@00005599	ROACH SARA	3/30-4/1 REIM	General Fund	Health	140880	731700	140	476.36	16
Check Total										476.36	
A0165271	4/11/2016	@00006113	ROBERT'S COFFEE & VENDING S	1063997	Concession Opera	Concession Operations	100501	730100	100	58.00	16
Check Total										58.00	
A0165504	4/18/2016	54900	ROMCO EQUIPMENT CO	10550999	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	14,126.21	16
A0165504	4/18/2016	54900	ROMCO EQUIPMENT CO	10551025	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	240.60	16
A0165504	4/18/2016	54900	ROMCO EQUIPMENT CO	10551180*	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	7,500.00	16
A0165504	4/18/2016	54900	ROMCO EQUIPMENT CO	CM0503441*	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	-2,266.67	16
Check Total										19,600.14	
A0165505	4/18/2016	@00006051	ROOKER-DOWNING INSURANCE	CPS2179911	Airport	Airport - Administration	100691	732000	100	2,772.00	16
Check Total										2,772.00	
A0165690	4/28/2016	@00004790	ROZELL SPRAYER MFG, CO.	75896	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	243.55	16
Check Total										243.55	
A0165567	4/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 4/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	216.68	16
A0165567	4/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 4/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	174.82	16
A0165567	4/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/7/16	Airport	Airport - Administration	100691	732700	100	171.75	16
A0165567	4/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 4/7/16-	General Fund	DPS Hangar	120773	732700	120	139.48	16
A0165758	4/29/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 4/14/16	General Fund	Elderville Community Building	150641	732700	150	190.77	16

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Check Total										893.50	
C0011190	4/18/2016	@00005305	SABINE VALLEY REGIONAL MH-	3/16-570	188th Drug Court	Basic Supervision	130772	738100	130	3,189.65	16
C0011191	4/18/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-3/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	80,015.14	16
Check Total										83,204.79	
A0165506	4/18/2016	72721	SAFETY KLEEN, INC	69707769	Airport	Airport - Maintenance Shop	100696	732800	100	199.31	16
Check Total										199.31	
A0165273	4/11/2016	@00007756	SAMPSON MELISSA	CARDENAS 3/	General Fund	Judicial Expenses	110474	731403	110	964.75	16
A0165273	4/11/2016	@00007756	SAMPSON MELISSA	MORRIS 3/24	General Fund	Judicial Expenses	110474	731403	110	1,151.75	16
Check Total										2,116.50	
A0165272	4/11/2016	55960	SAM'S, INC	1172 3/14/16	Airport	Airport - Marketing	100698	730700	100	39.80	16
A0165272	4/11/2016	55960	SAM'S, INC	1849 3/30/16	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	231.56	16
A0165272	4/11/2016	55960	SAM'S, INC	2299 3/28/16	Concession Opera	Concession Operations	100501	730100	100	350.60	16
A0165272	4/11/2016	55960	SAM'S, INC	2300 3/28/16	Concession Opera	Concession Operations	100501	730100	100	24.86	16
A0165272	4/11/2016	55960	SAM'S, INC	5925 3/15/16	Airport	Airport - Marketing	100698	730100	100	25.66	16
A0165272	4/11/2016	55960	SAM'S, INC	9547 3/28/16	General Fund	Tax Assessor-Collector	100550	730100	100	56.89	16
A0165507	4/18/2016	55960	SAM'S, INC	1912 4/5/16	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	129.80	16
A0165507	4/18/2016	55960	SAM'S, INC	1932 4/5/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	446.70	16
A0165507	4/18/2016	55960	SAM'S, INC	2308 4/6/16	General Fund	Health	140880	730100	140	104.72	16
A0165691	4/28/2016	55960	SAM'S, INC	3214 4/6/16	Concession Opera	Concession Operations	100501	730100	100	-6.98	16
A0165691	4/28/2016	55960	SAM'S, INC	3585 4/11/16	Concession Opera	Concession Operations	100501	730100	100	342.65	16
A0165691	4/28/2016	55960	SAM'S, INC	3586 4/11/16	Concession Opera	Concession Operations	100501	730100	100	46.00	16
A0165691	4/28/2016	55960	SAM'S, INC	4243 4/4/16	Concession Opera	Concession Operations	100501	730100	100	64.82	16
A0165691	4/28/2016	55960	SAM'S, INC	4243 4/4/16-	Concession Opera	Concession Operations	100501	730100	100	334.16	16
A0165691	4/28/2016	55960	SAM'S, INC	6061 4/7/16	Concession Opera	Concession Operations	100501	730100	100	15.06	16
Check Total										2,206.30	
A0165508	4/18/2016	56150	SARTAIN LOCK & SAFE CO.	25517	Juvenile Services	Probation-County Funded	130765	732800	130	260.00	16
A0165692	4/28/2016	56150	SARTAIN LOCK & SAFE CO.	25791	Juvenile Services	Youth Detention	130726	730100	130	35.48	16
Check Total										295.48	

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A0165274	4/11/2016	@00004640	SARTAIN LOCK & SAFE, INC.	25268	General Fund	District Clerk	110480	732800	110	25.00	16
A0165274	4/11/2016	@00004640	SARTAIN LOCK & SAFE, INC.	25469	General Fund	Corrections	120742	730100	130	7.00	16
Check Total										32.00	
A0165275	4/11/2016	@00001402	SCOTT JERRY	BROUSSARD 3	General Fund	Judicial Expenses	110474	731402	110	743.75	16
A0165275	4/11/2016	@00001402	SCOTT JERRY	BYLSMA 3/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165509	4/18/2016	@00001402	SCOTT JERRY	HARTFIELD 4/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165509	4/18/2016	@00001402	SCOTT JERRY	TUEL 4/5	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165509	4/18/2016	@00001402	SCOTT JERRY	WITT 4/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165509	4/18/2016	@00001402	SCOTT JERRY	WOODS 4/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165693	4/28/2016	@00001402	SCOTT JERRY	BEARD 4/14	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										3,293.75	
A0165276	4/11/2016	56474	SCOTT MERRIMAN INC.	057439	General Fund	County Clerk-Administration	100423	730100	100	500.00	16
Check Total										500.00	
A0165277	4/11/2016	@00008218	SENTRYNET, INC.	R430606	General Fund	Longview Community Center	150610	732800	150	30.00	16
Check Total										30.00	
A0165278	4/11/2016	56800	SETTLE KEVIN	CARTER 3/30	General Fund	Judicial Expenses	110474	731403	110	230.00	16
A0165278	4/11/2016	56800	SETTLE KEVIN	CHEATHAM 3/	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0165278	4/11/2016	56800	SETTLE KEVIN	GLIDDEN 3/23	General Fund	Judicial Expenses	110474	731403	110	230.00	16
A0165278	4/11/2016	56800	SETTLE KEVIN	ROBERTSON 3	General Fund	Judicial Expenses	110474	731403	110	330.00	16
A0165278	4/11/2016	56800	SETTLE KEVIN	ROBINSON 3/2	General Fund	Judicial Expenses	110474	731403	110	450.00	16
A0165278	4/11/2016	56800	SETTLE KEVIN	SMITH 3/30	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0165278	4/11/2016	56800	SETTLE KEVIN	STEPHENS 3/3	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	ETHRIDGE 4/6	General Fund	Judicial Expenses	110474	731403	110	350.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	F M 4/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	JOHNSON 4/6	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	R W 4/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	S P 4/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165510	4/18/2016	56800	SETTLE KEVIN	TEMPLETON 4	General Fund	Judicial Expenses	110474	730100	110	43.53	16

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A0165510	4/18/2016	56800	SETTLE KEVIN	TEMPLETON 4	General Fund	Judicial Expenses	110474	731401	110	11,286.00	16
A0165694	4/28/2016	56800	SETTLE KEVIN	BAILEY 4/11	General Fund	Judicial Expenses	110474	731402	110	637.50	16
A0165694	4/28/2016	56800	SETTLE KEVIN	BROWN 4/13	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0165694	4/28/2016	56800	SETTLE KEVIN	C H 4/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165694	4/28/2016	56800	SETTLE KEVIN	FOSTER 4/13	General Fund	Judicial Expenses	110474	731409	110	775.50	16
A0165694	4/28/2016	56800	SETTLE KEVIN	MCCLELLAN	General Fund	Judicial Expenses	110474	731401	110	382.50	16
Check Total										17,327.53	
A0165279	4/11/2016		SFMC, LP	E1-73-16	General Fund			201301		25.00	16
Check Total										25.00	
A0165280	4/11/2016	@00006102	SHABAZZ SALEEM	2/17-20 MILES	General Fund	Elections	100520	650140	100	150.66	16
A0165280	4/11/2016	@00006102	SHABAZZ SALEEM	2/17-20ELECTI	General Fund	Elections	100520	650140	100	120.00	16
Check Total										270.66	
A0165281	4/11/2016	@00007971	SHARMA TUHINA	RYAN 3/24	General Fund	Judicial Expenses	110474	731404	110	850.00	16
A0165281	4/11/2016	@00007971	SHARMA TUHINA	WELLS 3/24	General Fund	Judicial Expenses	110474	731403	110	552.50	16
A0165281	4/11/2016	@00007971	SHARMA TUHINA	WILLIAMS 3/2	General Fund	Judicial Expenses	110474	731403	110	765.00	16
Check Total										2,167.50	
A0165695	4/28/2016	@00001571	SHARMAN'S SEWING CENTER	7118	General Fund	Courthouse Building	150570	730100	150	398.00	16
Check Total										398.00	
A0165696	4/28/2016	@00001715	SHERWIN-WILLIAMS, INC.	1627-4	General Fund	Contract Jail Operations	120750	730100	130	237.55	16
Check Total										237.55	
A0165511	4/18/2016	57500	SHIELDS KIRK	4/3-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	93.10	16
Check Total										93.10	
A0165282	4/11/2016	@00004988	SHIRLEY CHRISTOPHER	3/16-17 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	88.50	16
Check Total										88.50	
A0165697	4/28/2016		SHIRLEY HALL	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165283	4/11/2016	72277	SIGN PRO	45006	General Fund	Corrections	120742	732800	130	700.00	16
A0165283	4/11/2016	72277	SIGN PRO	45035	General Fund	Corrections	120742	732800	130	40.00	16

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A0165698	4/28/2016	72277	SIGN PRO	45021	General Fund	Corrections	120742	732800	130	1,440.00	16
Check Total										2,180.00	
A0165284	4/11/2016		SILVIA SIFUENTES	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165285	4/11/2016	@00005711	SIMCOX MATTHEW	MAR 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0165699	4/28/2016	@00005711	SIMCOX MATTHEW	WHITE 4/13	General Fund	Judicial Expenses	110474	731403	110	1,207.00	16
Check Total										6,623.67	
A0165286	4/11/2016	@00004602	SIMPLEXGRINNELL, LP	40898421	General Fund	Contract Jail Operations	120750	733300	130	159.50	16
A0165286	4/11/2016	@00004602	SIMPLEXGRINNELL, LP	40898421	General Fund	Contract Jail Operations	120750	733000	130	0.00	16
A0165286	4/11/2016	@00004602	SIMPLEXGRINNELL, LP	78384233	General Fund	Contract Jail Operations	120750	732800	130	2,184.00	16
Check Total										2,343.50	
A0165700	4/28/2016	@00002837	SMALLWOOD SHIRLEY	3/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	22.68	16
Check Total										22.68	
A0165701	4/28/2016	@00005845	SMEDLEY KATHY	3/8-29	Juvenile Services	Probation-County Funded	130765	731516	130	106.00	16
A0165701	4/28/2016	@00005845	SMEDLEY KATHY	3/8-29-	Juvenile Services	Probation-County Funded	130765	731516	130	828.00	16
Check Total										934.00	
A0165287	4/11/2016	@00007803	SMITH ASHLEY	3/28-30 REIMB	General Fund	Corrections	120742	731700	130	108.50	16
Check Total										108.50	
A0165288	4/11/2016	@00006409	SMITH MELANIE	2016-6	General Fund	188th District Court	110472	731520	110	120.00	16
Check Total										120.00	
A0165512	4/18/2016	58855	SMITH STEPHEN	FLOYD 4/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										425.00	
C0011192	4/18/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR48100	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
Check Total										15.00	
A0165289	4/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000329495	General Fund	District Attorney	110500	730100	110	239.96	16
A0165289	4/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000330099	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	308.02	16
A0165513	4/18/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000328290	General Fund	District Attorney	110500	730100	110	94.74	16
A0165513	4/18/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000330072	General Fund	County Judge	100460	730100	100	21.30	16

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A0165702	4/28/2016	@00005883	SOUTHERN COMPUTER WAREHO	334203 & 3343	Justice Court Tec	Justice of the Peace No. 4	110494	732900	110	257.36	16
A0165702	4/28/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000333288	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	735.27	16
A0165702	4/28/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000335021-	General Fund	Information Technology	100560	730100	100	204.26	16
Check Total										1,860.91	
A0165703	4/28/2016	@00004414	SOUTHERN TIRE MART, LLC	5163286	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	43.00	16
A0165703	4/28/2016	@00004414	SOUTHERN TIRE MART, LLC	55163276	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	10.00	16
A0165703	4/28/2016	@00004414	SOUTHERN TIRE MART, LLC	55163276-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	507.36	16
Check Total										560.36	
A0165704	4/28/2016	@00005653	SPENCER RICHARD	16-0086	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0165514	4/18/2016	72101	STANDARD SIGNS, INC	44281	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	6,192.42	16
Check Total										6,192.42	
A0165290	4/11/2016	@00006137	STAPLES CONTRACT & COMMER	3296399910	General Fund	Purchasing	100446	730100	100	146.89	16
C0011199	4/28/2016	@00006137	STAPLES CONTRACT & COMMER	3298752636	Community Super	Basic Supervision	130772	730100	130	18.13	16
C0011199	4/28/2016	@00006137	STAPLES CONTRACT & COMMER	3298991101	Community Super	Basic Supervision	130772	730100	130	18.20	16
Check Total										183.22	
A0165291	4/11/2016	60351	STATE COMPROLLER	9616048807	Concession Opera			201800		1,198.15	16
Check Total										1,198.15	
A0165515	4/18/2016	60450	STATE TREASURER, C/O GLENN	VIC CRIME 3/1	State Fees			204033		39.79	16
Check Total										39.79	
A0165292	4/11/2016	@00002681	STEPHENS DESIREE'	1/20-3/31 MILE	General Fund	County Auditor	100530	732500	100	49.68	16
Check Total										49.68	
A0165705	4/28/2016	60725	STORER EQUIPMENT CO., LTD.	SCHED005134	Airport	Airport - Terminal Building	100693	732800	100	8,169.00	16
Check Total										8,169.00	
A0165706	4/28/2016	@00003522	STOUDT BILL	3/30-4/1 REIM	General Fund	County Judge	100460	731700	100	454.02	16
Check Total										454.02	
A0165516	4/18/2016	@00003461	STUCKEY TAMMY	3/22/16 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	6.40	16
A0165516	4/18/2016	@00003461	STUCKEY TAMMY	3/29-4/1 REIM	Juvenile Services	Probation-County Funded	130765	732500	130	178.50	16

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A0165516	4/18/2016	@00003461	STUCKEY TAMMY	4/7 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	21.38	16
Check Total										206.28	
A0165517	4/18/2016	@00003293	SYDAPTIC, INC.	3527	Juvenile Services	Youth Detention	130726	732800	130	823.45	16
Check Total										823.45	
A0165293	4/11/2016	@00000851	SYSCO EAST TEXAS	612202703	General Fund	Corrections	120742	733100	130	13,562.80	16
A0165293	4/11/2016	@00000851	SYSCO EAST TEXAS	612309582	Juvenile Services	Youth Detention	130726	733100	130	219.98	16
A0165293	4/11/2016	@00000851	SYSCO EAST TEXAS	612309582-	Juvenile Services	Youth Detention	130726	730100	130	56.34	16
A0165293	4/11/2016	@00000851	SYSCO EAST TEXAS	612386092	Concession Opera	Concession Operations	100501	730100	100	283.89	16
A0165293	4/11/2016	@00000851	SYSCO EAST TEXAS	612387038-	General Fund	Corrections	120742	733100	130	15,462.97	16
A0165518	4/18/2016	@00000851	SYSCO EAST TEXAS	612474953	General Fund	Corrections	120742	733100	130	41,173.23	16
A0165707	4/28/2016	@00000851	SYSCO EAST TEXAS	612567131	Concession Opera	Concession Operations	100501	730100	100	380.04	16
A0165707	4/28/2016	@00000851	SYSCO EAST TEXAS	612660210	Juvenile Services	Youth Detention	130726	730100	130	56.20	16
Check Total										71,195.45	
A0165377	4/11/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		10,256.85	16
C0011185	4/11/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		701.93	16
Check Total										10,958.78	
C0011205	4/21/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0165708	4/28/2016	@00002002	T M M INVESTMENTS, L T D	MAY 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0165294	4/11/2016	@00002459	TAGITM	200001904	General Fund	Information Technology	100560	731700	100	850.00	16
Check Total										850.00	
A0165295	4/11/2016	@00004066	TASER INTERNATIONAL, INC.	SI1432055	General Fund	Corrections	120742	730100	130	1,083.00	16
A0165709	4/28/2016	@00004066	TASER INTERNATIONAL, INC.	SI1434229	General Fund	Corrections	120742	730100	130	538.95	16
Check Total										1,621.95	
A0165710	4/28/2016	61805	TAX ASSESSOR-COLLECTORS	TAYLOR 2016	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	16
Check Total										40.00	
A0165519	4/18/2016	@00004073	TAYLOR DARLENE	3/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	19.44	16

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Check Total										19.44	
C0011200	4/28/2016	@00001771	TAYLOR KAY	1771/05102016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
A0165520	4/18/2016	@00004079	TERRY MICHELLE	4/3-6 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	40.00	16
Check Total										40.00	
A0165296	4/11/2016	62652	TEXAS AIR HYDRAULIC	104524	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	1,532.10	16
A0165711	4/28/2016	62652	TEXAS AIR HYDRAULIC	104692	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	673.27	16
Check Total										2,205.37	
A0165521	4/18/2016	62900	TEXAS ASSOCIATION OF COUNTI	35896	General Fund	County Judge	100460	730100	100	15.00	16
A0165712	4/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	215030 R25406	General Fund	Tax Assessor-Collector	100550	731700	100	135.00	16
A0165713	4/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	240247 6/27-7/1	General Fund	Justice of the Peace No. 4	110494	731700	110	342.00	16
A0165713	4/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	240247 6/27-7/1	General Fund	Justice of the Peace No. 4	110494	732100	110	0.00	16
A0165714	4/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	21161 8/24-26	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	230.00	16
A0165715	4/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	35946	General Fund	Justice of the Peace No. 4	110494	731700	110	300.00	16
Check Total										1,022.00	
A0165297	4/11/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001676	General Fund	Non-Dept-General Government	100451	731502	100	508.10	16
A0165297	4/11/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001677	General Fund	Non-Dept-General Government	100451	731502	100	10,278.24	16
A0165297	4/11/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001678	General Fund	Non-Dept-General Government	100451	731502	100	1,166.40	16
Check Total										11,952.74	
A0165522	4/18/2016	@00002107	TEXAS AWNING & CANVAS	7096	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,855.00	16
Check Total										1,855.00	
A0165298	4/11/2016	62960	TEXAS COLLEGE OF PROBATE JU	N OTIS 6/2-3	General Fund	County Court at Law No. 2	110468	731702	110	350.00	16
Check Total										350.00	
A0165299	4/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045629	State Fees		204022			140.00	16
A0165299	4/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045630	State Fees		204022			150.00	16
A0165299	4/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045631	State Fees		204022			110.00	16
Check Total										400.00	
A0165716	4/28/2016	@00007734	TEXAS COMPROLLER OF PUBLI	C0920 2016	General Fund	Purchasing	100446	732100	100	100.00	16

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Check Total										100.00	
A0165717	4/28/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	01373642	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	125.00	16
Check Total										125.00	
A0165718	4/28/2016	72099	TEXAS DEPARTMENT OF HEALT	2000449	General Fund	County Clerk-Administration	100423	730100	100	278.16	16
Check Total										278.16	
A0165568	4/21/2016	@00001979	TEXAS DEPARTMENT OF INFOR	1602791N	General Fund	Non-Dept-General Government	100451	731600	100	6.94	16
Check Total										6.94	
A0165300	4/11/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201602082	General Fund	Corrections	120742	730100	130	26.00	16
A0165719	4/28/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201603084	General Fund	Tax Assessor-Collector	100550	733900	100	1.00	16
Check Total										27.00	
A0165554	4/13/2016	@00006467	TEXAS DEPT OF STATE HEALTH	P HOLMES 201	Airport	Airport Security	130697	732100	130	70.00	16
A0165555	4/13/2016	@00006467	TEXAS DEPT OF STATE HEALTH	2016000798-	General Fund	Greggton Building	150620	732800	150	279.00	16
Check Total										349.00	
A0165720	4/28/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	104525	General Fund	District Attorney	110500	732100	110	730.00	16
A0165721	4/28/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	105311	General Fund	District Attorney	110500	731700	110	175.00	16
Check Total										905.00	
A0165092	4/1/2016	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
A0165558	4/15/2016	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
A0165762	4/29/2016	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
Check Total										485.55	
A0165301	4/11/2016	@00003458	TEXAS IRON & STEEL CO., INC.	1505772	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	379.51	16
Check Total										379.51	
A0165302	4/11/2016	72200	TEXAS ON-SITE WASTE WATER A	160530	General Fund	Health	140880	731700	140	200.00	16
Check Total										200.00	
A0165303	4/11/2016	@00006214	TEXAS PEST SERVICES	20087	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0165303	4/11/2016	@00006214	TEXAS PEST SERVICES	27814	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0165303	4/11/2016	@00006214	TEXAS PEST SERVICES	27814-	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0165303	4/11/2016	@00006214	TEXAS PEST SERVICES	27814--	General Fund	Jail Building	150585	732800	150	60.00	16

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A0165722	4/28/2016	@00006214	TEXAS PEST SERVICES	20246	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	16
Check Total										325.00	
A0165304	4/11/2016	@00007777	TEXAS PRISONER TRANSPORTAT	20614	General Fund	Corrections	120742	736617	130	343.64	16
Check Total										343.64	
A0165723	4/28/2016	@00002802	TEXAS STATE LIBRARY AND AR	301516	General Fund	County Clerk Archive Restoration	100425	731516	100	1,540.00	16
Check Total										1,540.00	
A0165305	4/11/2016	@00005239	THE BRENNAR CO., INC.	0441441-IN	General Fund	Courthouse Building	150570	730100	150	519.80	16
Check Total										519.80	
A0165306	4/11/2016	@00004083	THE CAP HOUSE	18897	General Fund	Corrections	120742	733500	130	178.00	16
A0165306	4/11/2016	@00004083	THE CAP HOUSE	19421	General Fund	Corrections	120742	733500	130	450.00	16
Check Total										628.00	
A0165523	4/18/2016	@00007710	THE WORKINGMAN'S OUTFITTER	14044	General Fund	Courthouse Building	150570	733500	150	904.81	16
Check Total										904.81	
A0165524	4/18/2016		THOMAS TURNER	E1-109-16	General Fund			201301		101.00	16
Check Total										101.00	
A0165724	4/28/2016	65370	THOMPSON PUBLISHING GROUP,	833828005	General Fund	District Attorney	110500	730100	110	125.00	16
Check Total										125.00	
A0165525	4/18/2016	17025	THYSSENKRUPP ELEVATOR	3002441994-B	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
Check Total										1,562.00	
A0165307	4/11/2016	65535	TIDWELL TIRE CENTER	1070090	General Fund	Corrections	120742	740700	130	239.30	16
A0165725	4/28/2016	65535	TIDWELL TIRE CENTER	1070810	General Fund	Corrections	120742	740700	130	338.29	16
Check Total										577.59	
C0011201	4/28/2016	@00008153	TIPTON JEREMY	208	Community Super	Basic Supervision	130772	738200	130	300.00	16
Check Total										300.00	
A0165726	4/28/2016	65900	TOPP OFFICE SUPPLY, INC	16639	General Fund	District Attorney	110500	730100	110	191.84	16
Check Total										191.84	
A0165308	4/11/2016	65150	TRANE U.S. INC.	36386719	Capital Energy Pr	Courthouse Building	150570	752000	170	30,000.00	16
A0165727	4/28/2016	65150	TRANE U.S. INC.	36477079	Capital Energy Pr	Courthouse Building	150570	752000	170	14,142.00	16

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Check Total										44,142.00	
A0165309	4/11/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 3/2016	General Fund	District Attorney	110500	730100	110	70.25	16
A0165309	4/11/2016	@00007845	TRANSUNION RISK AND ALTERN	292525 3/2016	General Fund	Corrections	120742	730100	130	70.00	16
Check Total										140.25	
A0165728	4/28/2016	66213	TRI-STATE FASTENERS & SUPPL	305533	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	26.42	16
Check Total										26.42	
A0165310	4/11/2016	@00008072	TROY AMY	WILLIAMS	General Fund	Judicial Expenses	110474	730100	110	2.06	16
A0165310	4/11/2016	@00008072	TROY AMY	WILLIAMS	General Fund	Judicial Expenses	110474	731403	110	688.50	16
Check Total										690.56	
A0165569	4/21/2016	66350	TRYON ROAD WATER SUPPLY C	1750 4/15/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0165569	4/21/2016	66350	TRYON ROAD WATER SUPPLY C	609 4/15/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	79.98	16
Check Total										104.98	
A0165729	4/28/2016	@00008149	TUBB JOSHUA	4/12-14 REIMB	LEOSE			201506		77.54	16
Check Total										77.54	
A0165311	4/11/2016	@00003222	TYRA ALEX	BRUNDAGE 3/	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0165311	4/11/2016	@00003222	TYRA ALEX	D S 3/28	General Fund	Judicial Expenses	110474	731404	110	85.00	16
A0165311	4/11/2016	@00003222	TYRA ALEX	H V 3/29	General Fund	Judicial Expenses	110474	731404	110	1,785.00	16
A0165526	4/18/2016	@00003222	TYRA ALEX	ROQUEMORE	General Fund	Judicial Expenses	110474	731402	110	595.00	16
A0165526	4/18/2016	@00003222	TYRA ALEX	SPEARS 3/31	General Fund	Judicial Expenses	110474	731402	110	680.00	16
Check Total										3,400.00	
A0165312	4/11/2016		TYRONE SELLS	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	500.00	16
Check Total										500.00	
A0165313	4/11/2016	@00004732	U-HAUL INTERNATIONAL, INC.	4591299	General Fund	Elections	100520	730100	100	214.43	16
Check Total										214.43	
A0165314	4/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0858165	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
A0165314	4/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0858165	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	570.86	16
A0165314	4/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0858165	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	820.26	16
Check Total										1,391.12	

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A0165315	4/11/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2126	General Fund	Tax Assessor-Collector	100550	730100	100	78.15	16
A0165527	4/18/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2136	General Fund	Tax Assessor-Collector	100550	730100	100	65.60	16
A0165730	4/28/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2146	General Fund	Tax Assessor-Collector	100550	730100	100	77.15	16
A0165730	4/28/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2156	General Fund	Tax Assessor-Collector	100550	730100	100	67.80	16
Check Total										288.70	
A0165093	4/1/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0165559	4/15/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0165763	4/29/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
Check Total										112.50	
A0165316	4/11/2016	@00006307	UNITED TRAILER PRODUCTS	23810	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	120.00	16
Check Total										120.00	
A0165094	4/1/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0165560	4/15/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
Check Total										110.64	
A0165317	4/11/2016	@00005548	UNIVAR USA, INC.	LW269730	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,542.42	16
Check Total										2,542.42	
A0165552	4/13/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 3/30/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	170.75	16
A0165570	4/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 4/5/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	743.42	16
A0165570	4/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 4/5/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	54.85	16
Check Total										969.02	
A0165318	4/11/2016	@00007385	USPS	POSTAGE 3/23	General Fund			109000		20,000.00	16
Check Total										20,000.00	
A0165319	4/11/2016	@00005421	VACA ERIK	3/16-17 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	88.50	16
Check Total										88.50	
A0165528	4/18/2016	@00006582	VAN ZANDT COUNTY TREASURE	3915 3/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,100.00	16
A0165528	4/18/2016	@00006582	VAN ZANDT COUNTY TREASURE	3922 3/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,790.00	16
Check Total										5,890.00	
A0165102	4/6/2016	@00005969	VERIZON WIRELESS SERVICES L	9762468060	Airport	Airport Security	130697	731600	130	36.49	16

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A0165103	4/6/2016	@00005969	VERIZON WIRELESS SERVICES L	9762443156	General Fund	Corrections	120742	731600	130	1,367.66	16
A0165553	4/13/2016	@00005969	VERIZON WIRELESS SERVICES L	9762711804	General Fund	Elections	100520	730100	100	346.96	16
A0165571	4/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9762963571	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A0165572	4/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9762963571-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0165573	4/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9762963571--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
Check Total										1,865.08	
A0165753	4/21/2016		VICTORIA RICHARDSON	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165320	4/11/2016	@00001170	VISA	5007 4/7/16	General Fund	Corrections	120742	731700	130	1,559.56	16
A0165731	4/28/2016	@00001170	VISA	5015 4/12/16	LEOSE			201506		301.71	16
A0165731	4/28/2016	@00001170	VISA	5015 4/12/16-	LEOSE			201506		586.38	16
Check Total										2,447.65	
A0165321	4/11/2016		VONDA INGRAM WHITE	LOT 22, NCB 5	General Fund	Youth Dentention Center	150725	751000	150	1,000.00	16
Check Total										1,000.00	
A0165529	4/18/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624613	Juvenile Services	Probation-County Funded	130765	740800	130	397.58	16
Check Total										397.58	
A0165322	4/11/2016	@00006034	VTM SERVICES	619106011	General Fund	Corrections	120742	732800	130	400.00	16
Check Total										400.00	
A0165323	4/11/2016	67850	W W GRAINGER, INC	9049382345--	General Fund	Courthouse Building	150570	730100	150	19.26	16
A0165323	4/11/2016	67850	W W GRAINGER, INC	9057492648	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	42.10	16
A0165323	4/11/2016	67850	W W GRAINGER, INC	9060151959	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	80.68	16
A0165530	4/18/2016	67850	W W GRAINGER, INC	9068397257	General Fund	Elderville Community Building	150641	730100	150	27.21	16
A0165530	4/18/2016	67850	W W GRAINGER, INC	9068606392	General Fund	Courthouse Building	150570	730100	150	274.68	16
A0165732	4/28/2016	67850	W W GRAINGER, INC	9079374436	Airport	Airport - Maintenance Shop	100696	730100	100	365.70	16
Check Total										809.63	
A0165324	4/11/2016	@00001966	W. O. I. PETROLEUM, INC	133791	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	3,816.53	16
A0165733	4/28/2016	@00001966	W. O. I. PETROLEUM, INC	129690	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,231.87	16
Check Total										8,048.40	

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A0165531	4/18/2016	@00004337	WADE CONNIE	3/23/16 REIMB	General Fund	County Clerk-Administration	100423	731700	100	126.66	16
Check Total										126.66	
A0165734	4/28/2016	67935	WALDEN POWER EQUIPMENT IN	143697	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	129.10	16
A0165734	4/28/2016	67935	WALDEN POWER EQUIPMENT IN	144467	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	18.76	16
Check Total										147.86	
A0165328	4/11/2016	67980	WALLACE BARRY	CALLAHAN 3/	General Fund	Judicial Expenses	110474	731409	110	297.50	16
A0165328	4/11/2016	67980	WALLACE BARRY	MCCRARY 3/2	General Fund	Judicial Expenses	110474	731403	110	425.91	16
A0165328	4/11/2016	67980	WALLACE BARRY	SPEARS 3/24	General Fund	Judicial Expenses	110474	731403	110	450.50	16
A0165735	4/28/2016	67980	WALLACE BARRY	STONE 4/19	General Fund	Judicial Expenses	110474	731403	110	1,717.00	16
Check Total										2,890.91	
C0011202	4/28/2016	@00001465	WALLACE BROOKE	4/12-14 REIMB	Community Super	Basic Supervision	130772	732500	130	420.53	16
C0011202	4/28/2016	@00001465	WALLACE BROOKE	4/4-7 REIMB	Community Super	Basic Supervision	130772	732500	130	404.71	16
Check Total										825.24	
A0165325	4/11/2016	@00002382	WAL-MART COMMUNITY BRC	4963 2/17/16	Juvenile Services	Youth Detention	130726	730100	130	11.94	16
A0165326	4/11/2016	@00002382	WAL-MART COMMUNITY BRC	4963 2/19/15	Juvenile Services	Youth Detention	130726	730100	130	37.48	16
A0165327	4/11/2016	@00002382	WAL-MART COMMUNITY BRC	4963 2/19/16	Juvenile Services	Youth Detention	130726	730100	130	45.00	16
Check Total										94.42	
A0165329	4/11/2016	68673	WASHCO	8957	General Fund	Contract Jail Operations	120750	733300	130	90.00	16
A0165532	4/18/2016	68673	WASHCO	19743	General Fund	Contract Jail Operations	120750	732800	130	1,949.49	16
Check Total										2,039.49	
A0165736	4/28/2016	@00008231	WATERFILLED BARRIER SYSTEM	100165	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	4,960.00	16
Check Total										4,960.00	
A0165330	4/11/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46291034	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	93.57	16
Check Total										93.57	
A0165533	4/18/2016	@00007289	WEBER LANDSCAPING COMPAN	10118	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0165331	4/11/2016	69080	WELCH FUNERAL HOME, INC	MYRICK 3/24/	General Fund	Justice of the Peace No. 2	110492	731512	110	250.00	16
A0165534	4/18/2016	69080	WELCH FUNERAL HOME, INC	COLLINS 3/3/1	General Fund	Justice of the Peace No. 2	110492	731512	110	250.00	16

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Check Total										500.00	
A0165104	4/6/2016	69450	WEST GREGG WATER SUPPLY C	206 3/22/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
A0165759	4/29/2016	69450	WEST GREGG WATER SUPPLY C	206 4/19/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
Check Total										32.00	
A0165535	4/18/2016	73096	WEST GROUP, INC.	833737909	Law Library	Law Library	110510	732100	110	952.21	16
A0165737	4/28/2016	73096	WEST GROUP, INC.	833737634	Law Library	Law Library	110510	732100	110	673.73	16
A0165737	4/28/2016	73096	WEST GROUP, INC.	833828003	Law Library	Law Library	110510	732100	110	558.63	16
Check Total										2,184.57	
A0165738	4/28/2016	69500	WEST PUBLISHING COMPANY	833802629	General Fund	Justice of the Peace No. 1	110491	732100	110	113.00	16
A0165738	4/28/2016	69500	WEST PUBLISHING COMPANY	833813312	General Fund	County Clerk-Administration	100423	732100	100	113.00	16
Check Total										226.00	
A0165739	4/28/2016	@00007776	WETHE & ASSOCIATES, INC.	360417	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	16
Check Total										6,250.00	
A0165740	4/28/2016	@00008200	WHITE MD GARY	APR 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0165105	4/6/2016	11750	WHITE OAK CITY OF WATER DEP	70000 4/10/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	73.50	16
Check Total										73.50	
A0165332	4/11/2016	73039	WHITEHEAD JR R	HARDEN 3/24	General Fund	Judicial Expenses	110474	731403	110	127.50	16
A0165332	4/11/2016	73039	WHITEHEAD JR R	HARRIS 3/28	General Fund	Judicial Expenses	110474	731409	110	425.00	16
A0165536	4/18/2016	73039	WHITEHEAD JR R	L L W 4/8	General Fund	Judicial Expenses	110474	731403	110	106.25	16
A0165536	4/18/2016	73039	WHITEHEAD JR R	O'NEAL 4/11	General Fund	Judicial Expenses	110474	731409	110	106.25	16
Check Total										765.00	
A0165333	4/11/2016	70050	WHOLESALE SUPPLY, INC.	3012919-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	187.50	16
Check Total										187.50	
A0165334	4/11/2016	72543	WILLEFORD CHUCK	3/29/16 REIMB	General Fund	Corrections	120742	730100	130	20.71	16
Check Total										20.71	
A0165335	4/11/2016	@00008085	WILLIAMS JANETTE	2/1-3/31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	103.68	16
Check Total										103.68	

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A0165741	4/28/2016	@00002697	WINCHESTER'S	4/13/16	General Fund	Corrections	120742	730100	130	389.97	16
Check Total										389.97	
A0165742	4/28/2016	@00008146	WOOLRIDGE CARNELIUS	4/7/16 REIMB	Juvenile Services	Youth Detention	130726	732500	130	15.10	16
Check Total										15.10	
A0165537	4/18/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44560102	General Fund	Corrections	120742	740800	130	11,305.39	16
A0165743	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44552219	General Fund	Health	140880	740800	140	120.25	16
A0165744	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44552219-	General Fund	Elections	100520	740800	100	29.59	16
A0165745	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44553746	Airport	Airport - Maintenance Shop	100696	740800	100	25.00	16
A0165746	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44553178	General Fund	Constable No. 4	120734	740800	120	110.79	16
A0165747	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44552221	General Fund	Courthouse Building	150570	740800	150	286.67	16
A0165748	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44553177	General Fund	Constable No. 2	120732	740800	120	74.94	16
C0011203	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44552234	Community Corre	Community Service Restitution	130775	738000	130	105.61	16
C0011204	4/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44552234-	Community Super	Basic Supervision	130772	738000	130	91.04	16
Check Total										12,149.28	
A0165538	4/18/2016	@00002076	XEROX CORP	084011273	General Fund	124th District Court	110471	731300	110	142.56	16
Check Total										142.56	
A0165539	4/18/2016	@00003154	XEROX CORP. DALLAS	084011287	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0165540	4/18/2016	@00003154	XEROX CORP. DALLAS	084011271	General Fund	307th District Court	110473	731300	110	123.45	16
A0165749	4/28/2016	@00003154	XEROX CORP. DALLAS	084011280	General Fund	Human Resources	100447	731300	100	235.25	16
Check Total										545.88	
A0165336	4/11/2016	@00003285	XEROX CORPORATION	083808156	General Fund	Agricultural Extension Service	100900	731300	100	194.88	16
A0165541	4/18/2016	@00003285	XEROX CORPORATION	084011292	General Fund	Health	140880	731300	140	177.03	16
A0165542	4/18/2016	@00003285	XEROX CORPORATION	084011282	Immunization Co	Health	140880	731300	140	91.99	16
A0165543	4/18/2016	@00003285	XEROX CORPORATION	084011290	General Fund	Purchasing	100446	731300	100	174.86	16
A0165544	4/18/2016	@00003285	XEROX CORPORATION	084011769	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	207.93	16
A0165545	4/18/2016	@00003285	XEROX CORPORATION	084011297	Airport	Airport - Administration	100691	731300	100	287.74	16
A0165546	4/18/2016	@00003285	XEROX CORPORATION	084011265-	General Fund	188th District Court	110472	731300	110	138.57	16
A0165547	4/18/2016	@00003285	XEROX CORPORATION	084011291	General Fund	County Judge	100460	731300	100	174.68	16

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A0165750	4/28/2016	@00003285	XEROX CORPORATION	084011262	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
A0165751	4/28/2016	@00003285	XEROX CORPORATION	084176694	Airport	Airport - Administration	100691	731300	100	52.10	16
Check Total										1,557.46	
A0165337	4/11/2016	@00002169	YOHN ERIN	REIMB 3/16-17	Juvenile Services	Probation-County Funded	130765	731700	130	383.88	16
Check Total										383.88	
A0165338	4/11/2016	@00006739	ZEID WOMENS HEALTH CENTER,	71150P3Y982	General Fund	Corrections	120742	731516	130	213.10	16
A0165752	4/28/2016	@00006739	ZEID WOMENS HEALTH CENTER,	76506P37982	General Fund	Corrections	120742	731516	130	366.49	16
A0165752	4/28/2016	@00006739	ZEID WOMENS HEALTH CENTER,	79438P37982	General Fund	Corrections	120742	731516	130	52.01	16
Check Total										631.60	
Total										1,401,243.18	