

Gregg County Texas Check Register

From 01/01/2016 To 01/31/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0162937	1/11/2016	@00002306	A P EQUIPMENT & RENTAL, INC	18260-1	General Fund	Non-Dept-General Government	100451	737419	100	25.00	16
Check Total										25.00	
A0162938	1/11/2016	00335	AAXION, INC.	1375617	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	142.73	16
A0163205	1/19/2016	00335	AAXION, INC.	1375375	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.40	16
A0163398	1/28/2016	00335	AAXION, INC.	1376615	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	17.48	16
Check Total										207.61	
A0163206	1/19/2016	00350	ABC AUTO PARTS LTD.	3-856233	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	128.40	16
A0163399	1/28/2016	00350	ABC AUTO PARTS LTD.	10-236155	General Fund	Corrections	120742	732800	130	74.99	16
Check Total										203.39	
A0163207	1/19/2016		ADELE TOVAR	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0163400	1/28/2016	61451	AEP	96019717212	General Fund	Health	140880	732700	140	44.70	16
A0163400	1/28/2016	61451	AEP	96607631387	General Fund	Health	140880	732700	140	100.14	16
Check Total										144.84	
A0162939	1/11/2016	01175	AFFIRMED MEDICAL SERVICE	A061350	Airport	Airport - Maintenance Shop	100696	730100	100	163.85	16
A0162939	1/11/2016	01175	AFFIRMED MEDICAL SERVICE	A061352	Airport	Airport - Maintenance Shop	100696	730100	100	118.80	16
Check Total										282.65	
A0162940	1/11/2016	@00008173	AIRE SERV OF LONGVIEW	12/18/2015	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	2,887.00	16
Check Total										2,887.00	
A0163401	1/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9046917640	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	104.87	16
A0163401	1/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9932666757	General Fund	Contract Jail Operations	120750	730100	130	65.79	16
A0163401	1/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9932672331	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	147.03	16
Check Total										317.69	
C0011067	1/11/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L044866	Community Super	Basic Supervision	130772	738100	130	450.00	16
C0011078	1/19/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L048793	Community Super	Basic Supervision	130772	738100	130	353.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										803.00	
A0163208	1/19/2016	@00006357	ALFORD JOYCE	12/1-28 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	18.40	16
Check Total										18.40	
A0163209	1/19/2016	@00007784	ALL STAR FORD KILGORE	6026075/2	General Fund	Tax Assessor-Collector	100550	732800	100	175.41	16
A0163209	1/19/2016	@00007784	ALL STAR FORD KILGORE	6026075/2	General Fund	Tax Assessor-Collector	100550	730100	100	0.00	16
Check Total										175.41	
A0162941	1/11/2016	@00004982	ALLEN, PHD. THOMAS	1196	General Fund	Judicial Expenses	110474	731471	110	562.50	16
A0163402	1/28/2016	@00004982	ALLEN, PHD. THOMAS	1210	General Fund	Judicial Expenses	110474	731482	110	665.00	16
Check Total										1,227.50	
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	13192070	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2014-609-19272	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2014-609-19275	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015/609/1277	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0645	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1000	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1083	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1104	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1211	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1212	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1215	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1237	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1240	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1295	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1310	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1326	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1331	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1350	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1367	State Fees			204030		15.00	16

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A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1370	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1390	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1391	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1397	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	20156091421	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1432	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1436	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1442	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1446	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1482	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1484	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1492	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1510	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1542	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1569	State Fees			204030		15.00	16
A0163403	1/28/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1630	State Fees			204030		15.00	16
Check Total										525.00	
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	17308 12/18/15	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	27304 12/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	272.52	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	27309 12/28/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	216.91	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	327304 12/23/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	110.22	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	35007 12/29/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	497.20	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	35008 12/28/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	253.45	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	42200 12/30/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	161.14	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	42205 12/30/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	954.25	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	42209 12/29/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.20	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	42216 12/30/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	173.28	16
A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	83717 12/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	98.71	16

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A0162925	1/6/2016	61502	AMERICAN ELECTRIC POWER	92209 12/30/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	91.15	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	086109 1/4/16	Airport	Airport - Administration	100691	732700	100	534.87	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	08903 1/4/16	Airport	Airport - Administration	100691	732700	100	93.20	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	26506 1/4/16	Airport	Airport - Administration	100691	732700	100	19.04	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	287003 1/4/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	124.60	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	486107 1/4/16	Airport	Airport - Administration	100691	732700	100	15.16	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	52204 12/30/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	481.28	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	686109 1/4/16	Airport	Airport - Administration	100691	732700	100	31.90	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	77000 1/7/16	Juvenile Services	Probation-County Funded	130765	732700	130	2,040.49	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	77036 1/7/16	General Fund	Service Center Bldg	150590	732700	150	1,050.98	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	86102 1/4/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	86103 1/4/16	Airport	Airport - Administration	100691	732700	100	1,293.69	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	86106 1/4/16	Airport	Airport - Administration	100691	732700	100	511.71	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	86107 1/4/16	Airport	Airport - Administration	100691	732700	100	13.18	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	86109 1/4/16	Airport	Airport - Administration	100691	732700	100	14.45	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87003 1/4/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,640.69	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87003 1/6/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	91.19	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87008 1/7/16	General Fund	Longview Community Center	150610	732700	150	1,550.25	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87209 1/6/16	General Fund	Non-Dept-General Government	100451	737419	100	108.53	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87212 1/6/15	General Fund	Non-Dept-General Government	100451	737419	100	58.01	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	87981 1/6/16	General Fund	Non-Dept-General Government	100451	737419	100	86.47	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	96105 1/4/16	Airport	Airport - Administration	100691	732700	100	4,469.74	16
A0163198	1/14/2016	61502	AMERICAN ELECTRIC POWER	96107 1/4/16	Airport	Airport - Administration	100691	732700	100	20.08	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	13707 1/13/16	General Fund	Judson Community Building	150611	732700	150	152.88	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	26100 1/6/16	General Fund	Longview Eastman Road Building	150643	732700	150	517.92	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	43404 1/8/16	General Fund	Kilgore Office & Community Building	150636	732700	150	464.88	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	73402 1/12/16	General Fund	Courthouse Building	150570	732700	150	216.15	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	83400 1/11/16	General Fund	Courthouse Building	150570	732700	150	35.72	16

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A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	83402 1/12/16	General Fund	Jail Building	150585	732700	150	10,511.63	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	87002 1/7/16	General Fund	Courthouse Building	150570	732700	150	19,610.32	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	96400 1/11/16	General Fund	Garfield Hill Community Building	150630	732700	150	34.53	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	96400 1/8/16	General Fund	Garfield Hill Community Building	150630	732700	150	32.54	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	96404 1/8/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	325.61	16
A0163381	1/21/2016	61502	AMERICAN ELECTRIC POWER	97105 1/8/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.17	16
A0163404	1/28/2016	61502	AMERICAN ELECTRIC POWER	32204 1/4/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	34.53	16
C0011068	1/11/2016	61502	AMERICAN ELECTRIC POWER	17303 12/18/15	Community Corre	Community Service Restitution	130775	732700	130	242.81	16
C0011068	1/11/2016	61502	AMERICAN ELECTRIC POWER	17307 12/18/15	Community Corre	Community Service Restitution	130775	732700	130	11.59	16
Check Total										49,374.00	
A0163210	1/19/2016	@00002821	ANDA, INC.	41437271	General Fund	Corrections	120742	733600	130	2,545.26	16
A0163210	1/19/2016	@00002821	ANDA, INC.	5174244-	General Fund	Corrections	120742	733600	130	-57.64	16
A0163405	1/28/2016	@00002821	ANDA, INC.	41584474	General Fund	Corrections	120742	733600	130	6,984.55	16
A0163405	1/28/2016	@00002821	ANDA, INC.	41688671	General Fund	Health	140880	733600	140	1,001.56	16
A0163405	1/28/2016	@00002821	ANDA, INC.	5070078	General Fund	Health	140880	733600	140	-35.15	16
Check Total										10,438.58	
A0162942	1/11/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580532164	General Fund	Health	140880	731516	140	221.04	16
Check Total										221.04	
A0162943	1/11/2016	@00007672	ASH KANDILYN	MOORE 12/23	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0163211	1/19/2016	@00007672	ASH KANDILYN	ARMS 1/6	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0163211	1/19/2016	@00007672	ASH KANDILYN	LACKEY 1/5	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0163406	1/28/2016	@00007672	ASH KANDILYN	SMITH 1/7	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										1,190.00	
A0163212	1/19/2016	@00003166	ASSOCIATED SALES AND BAG C	N540980	General Fund	Criminal Justice Center Operations	120760	730100	130	134.45	16
A0163212	1/19/2016	@00003166	ASSOCIATED SALES AND BAG C	N542987	General Fund	Criminal Justice Center Operations	120760	730100	130	142.40	16
Check Total										276.85	
A0162944	1/11/2016	@00006620	ASSOCIATION OF CERTIFIED FRA	L POOL 6089	General Fund	County Auditor	100530	731700	100	69.00	16
A0163407	1/28/2016	@00006620	ASSOCIATION OF CERTIFIED FRA	1395015	General Fund	County Auditor	100530	731700	100	795.00	16

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Check Total										864.00	
A0162926	1/6/2016	@00003076	AT & T	9035539855 12-	Juvenile Services	Probation-County Funded	130765	731600	130	66.46	16
Check Total										66.46	
A0163213	1/19/2016	@00003221	AT & T	2141053658786	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	36.00	16
A0163382	1/21/2016	@00003221	AT & T	07155190 1/201	Airport	Airport - Administration	100691	731600	100	87.45	16
A0163382	1/21/2016	@00003221	AT & T	07155190 1/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	111.77	16
A0163382	1/21/2016	@00003221	AT & T	07155190 1/201	General Fund	Non-Dept-General Government	100451	731600	100	473.18	16
A0163382	1/21/2016	@00003221	AT & T	07155190 1/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	62.69	16
Check Total										771.09	
A0162927	1/6/2016	@00005260	AT & T MOBILITY	X12272015 12/	General Fund	Health	140880	731600	140	150.42	16
Check Total										150.42	
A0163214	1/19/2016	03080	ATKINSON DARYL	LISCANO 1/6	General Fund	Judicial Expenses	110474	731409	110	467.50	16
A0163408	1/28/2016	03080	ATKINSON DARYL	B Z 1/14	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0163408	1/28/2016	03080	ATKINSON DARYL	J W 1/14	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0163408	1/28/2016	03080	ATKINSON DARYL	T M 1/14	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0163408	1/28/2016	03080	ATKINSON DARYL	TEST 1/15	General Fund	Judicial Expenses	110474	731403	110	743.75	16
Check Total										2,146.25	
A0163199	1/14/2016	@00004354	ATMOS ENERGY CORPORATION	27138 12/31/15	General Fund	Greggton Building	150620	732700	150	185.97	16
A0163199	1/14/2016	@00004354	ATMOS ENERGY CORPORATION	28665 1/4/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	55.24	16
A0163199	1/14/2016	@00004354	ATMOS ENERGY CORPORATION	44853 1/4/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	91.28	16
A0163383	1/21/2016	@00004354	ATMOS ENERGY CORPORATION	228691 1/12/16	General Fund	DPS Hangar	120773	732700	120	82.95	16
A0163383	1/21/2016	@00004354	ATMOS ENERGY CORPORATION	28691 1/12/16	Airport	Airport - Administration	100691	732700	100	1,150.58	16
A0163383	1/21/2016	@00004354	ATMOS ENERGY CORPORATION	65249 1/12/16	Airport	Airport - Administration	100691	732700	100	286.38	16
A0163383	1/21/2016	@00004354	ATMOS ENERGY CORPORATION	66695 1/12/16	General Fund	Elderville Community Building	150641	732700	150	69.75	16
Check Total										1,922.15	
A0163215	1/19/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SHELBY 1/8	General Fund	Judicial Expenses	110474	731403	110	556.75	16
A0163215	1/19/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SHEPPARD 1/5	General Fund	Judicial Expenses	110474	731401	110	297.50	16
Check Total										854.25	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0163409	1/28/2016	@00007129	AUTOMOTIVE CONSULTING AND	44647	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	16
Check Total										14.00	
A0163216	1/19/2016	@00006628	AWBREY STEPHEN	SA16850	General Fund	188th District Court	110472	731520	110	240.00	16
A0163216	1/19/2016	@00006628	AWBREY STEPHEN	SA16851	General Fund	307th District Court	110473	731520	110	240.00	16
A0163216	1/19/2016	@00006628	AWBREY STEPHEN	SA16852	General Fund	124th District Court	110471	731520	110	240.00	16
Check Total										720.00	
A0163542	1/25/2016	@00008191	BALDWIN TERRY		Longview Bank &			101300		462.78	16
Check Total										462.78	
A0162945	1/11/2016		BARBARA BEALL	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0162946	1/11/2016	@00001679	BARNES HEATH	12/10-11 REIM	Airport	Airport - Airfield	100695	731700	100	488.90	16
Check Total										488.90	
A0162947	1/11/2016	@00006410	BASS LAW FIRM	PHILLIPS 12/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163217	1/19/2016	@00006410	BASS LAW FIRM	WILKERSON 1	General Fund	Judicial Expenses	110474	731401	110	391.00	16
Check Total										816.00	
A0162948	1/11/2016	04750	BAXTER SALES CO., INC.	229545	General Fund	Contract Jail Operations	120750	733300	130	726.84	16
A0162948	1/11/2016	04750	BAXTER SALES CO., INC.	229728	Airport	Airport - Terminal Building	100693	730100	100	1,248.10	16
A0163410	1/28/2016	04750	BAXTER SALES CO., INC.	224985	Airport	Airport - Terminal Building	100693	730100	100	350.00	16
Check Total										2,324.94	
A0163218	1/19/2016	@00004879	BAYLOR PATHOLOGY	HBV 423886	Juvenile Services	Probation-County Funded	130765	731516	130	89.65	16
Check Total										89.65	
A0162949	1/11/2016	04920	BEARING SERVICE & SUPPLY OF	05360093	General Fund	Courthouse Building	150570	730100	150	199.20	16
A0163219	1/19/2016	04920	BEARING SERVICE & SUPPLY OF	05360202	General Fund	Courthouse Building	150570	730100	150	124.00	16
Check Total										323.20	
A0163220	1/19/2016	@00008152	BI INC.	940646	Juvenile Services	Probation-County Funded	130765	730100	130	452.50	16
Check Total										452.50	
A0163221	1/19/2016	@00003290	BIGHAM MORTUARY	0035-2015--	General Fund	Justice of the Peace No. 4	110494	731512	110	100.00	16
Check Total										100.00	

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A0163384	1/21/2016	@00002061	BIRCH TELECOM, INC.	20368313	General Fund	Corrections	120742	731600	130	15.07	16
Check Total										15.07	
A0162951	1/11/2016	37500	BLUEBONNET PUBLISHING, LLC	74400	General Fund	Health	140880	731800	140	67.20	16
Check Total										67.20	
A0162952	1/11/2016	06225	BOB BARKER COMPANY, INC	UT1.359520	General Fund	Corrections	120742	733500	130	1,020.00	16
A0163222	1/19/2016	06225	BOB BARKER COMPANY, INC	WEB00040482	Juvenile Services	Youth Detention	130726	730100	130	329.02	16
Check Total										1,349.02	
A0163223	1/19/2016	@00005492	BONNER BRANDY	GARRETT 1/8	General Fund	Judicial Expenses	110474	731403	110	476.00	16
Check Total										476.00	
A0163412	1/28/2016	@00007229	BROOKSHIRE GROCERY COMPA	612122415 50 4	General Fund	Corrections	120742	733100	130	1,300.48	16
Check Total										1,300.48	
A0162953	1/11/2016	7490	BROWNE, M D LEWIS	JAN 2016	General Fund	Health	140880	731511	140	10,808.33	16
Check Total										10,808.33	
A0163413	1/28/2016	@00007195	BULLARD LESLIE	LAWSON 1/20	General Fund	Judicial Expenses	110474	731401	110	340.00	16
Check Total										340.00	
A0162954	1/11/2016	@00006288	BULLOCK INVESTIGATIONS	MACDONALD	General Fund	Judicial Expenses	110474	731462	110	853.64	16
A0163414	1/28/2016	@00006288	BULLOCK INVESTIGATIONS	ROBERTS 1/19	General Fund	Judicial Expenses	110474	731462	110	5,669.02	16
A0163414	1/28/2016	@00006288	BULLOCK INVESTIGATIONS	WADLINGTO	General Fund	Judicial Expenses	110474	731461	110	867.56	16
Check Total										7,390.22	
A0163224	1/19/2016	47275	BUMPER TO BUMPER AUTO & TR	214-122950	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	27.20	16
A0163224	1/19/2016	47275	BUMPER TO BUMPER AUTO & TR	214-123567	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	47.80	16
A0163415	1/28/2016	47275	BUMPER TO BUMPER AUTO & TR	214-123600	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	11.99	16
Check Total										86.99	
A0162955	1/11/2016	@00004525	BURCHFIELD SHANNON	12/1-31/15MIL	General Fund	Tax Assessor-Collector	100550	732500	100	35.08	16
Check Total										35.08	
A0163416	1/28/2016	@00008185	BUSINESS RADIO LICENSING	WQGE534	General Fund	Health	140880	731600	140	95.00	16
Check Total										95.00	
A0163225	1/19/2016	@00001275	C P U WHOLESALE COMPUTER P	397212	General Fund	Contract Jail Operations	120750	730100	130	164.00	16

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										Check Total	164.00
A0163543	1/25/2016	@00008192	CAIN CHARLES			Longview Bank &		101300		130.03	16
										Check Total	130.03
A0162956	1/11/2016	@00001456	CAMPBELL TINA	2015-025	General Fund	Judicial Expenses	110474	731471	110	1,729.60	16
A0163226	1/19/2016	@00001456	CAMPBELL TINA	2016-004	General Fund	Judicial Expenses	110474	731471	110	610.00	16
										Check Total	2,339.60
A0162957	1/11/2016	@00007387	CAP FLEET UPFITTERS	515281	General Fund	Corrections	120742	732800	130	1,567.50	16
										Check Total	1,567.50
A0162958	1/11/2016	@00003463	CARAWAY GLORIA	12/9-11/15	General Fund	County Clerk-Administration	100423	731700	100	378.88	16
										Check Total	378.88
A0162959	1/11/2016	@00006825	CARDENAS MARIA	11/3-12/30MIL	General Fund	County Auditor	100530	732500	100	32.20	16
										Check Total	32.20
A0162960	1/11/2016	@00001446	CASCO INDUSTRIES, INC	162909	Airport	Airport - Fire Protection	100699	732900	100	1,800.00	16
										Check Total	1,800.00
A0162961	1/11/2016		CATHY BERG	REFUND	General Fund			201031		50.00	16
										Check Total	50.00
A0163227	1/19/2016	@00004316	CAUSEY ROBIN	586412	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0163227	1/19/2016	@00004316	CAUSEY ROBIN	586413	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	16
										Check Total	600.00
A0163228	1/19/2016	@00003289	CDW GOVERNMENT, INC	BPK1193	General Fund	Information Technology	100560	730100	100	196.59	16
										Check Total	196.59
A0162928	1/6/2016	20050	CENTERPOINT ENERGY ENTEX	25932 12/28/15	General Fund	Judson Community Building	150611	732700	150	47.00	16
A0163200	1/14/2016	20050	CENTERPOINT ENERGY ENTEX	22948 12/31/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	378.53	16
A0163200	1/14/2016	20050	CENTERPOINT ENERGY ENTEX	74680 12/31/15	General Fund	Kilgore Office & Community Building	150636	732700	150	205.15	16
A0163385	1/21/2016	20050	CENTERPOINT ENERGY ENTEX	91173 12/30/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	53.43	16
A0163385	1/21/2016	20050	CENTERPOINT ENERGY ENTEX	96237 1/7/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	117.60	16
A0163385	1/21/2016	20050	CENTERPOINT ENERGY ENTEX	96294 1/7/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	48.29	16
										Check Total	850.00

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C0011079	1/19/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101	2/1	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	83.53	16
										Check Total	83.53	
A0163229	1/19/2016		CHANIYA POLK	REFUND	General Fund			201036			50.00	16
										Check Total	50.00	
A0162962	1/11/2016	@00005858	CHEM-AQUA, INC.	2139330	Airport	Airport - Terminal Building	100693	732800	100		160.24	16
A0163417	1/28/2016	@00005858	CHEM-AQUA, INC.	2170002	Airport	Airport - Terminal Building	100693	732800	100		160.24	16
										Check Total	320.48	
A0162963	1/11/2016	10625	CHEM-SERV	104937	General Fund	Longview Community Center	150610	730100	150		291.60	16
										Check Total	291.60	
A0163230	1/19/2016	10700	CHEROKEE COUNTY CLERK	MI41695	General Fund	Judicial Expenses	110474	731408	110		637.00	16
										Check Total	637.00	
A0162964	1/11/2016	@00004100	CHIEF, INC.	429645	General Fund	Corrections	120742	730100	130		67.49	16
										Check Total	67.49	
A0163231	1/19/2016	@00008175	CINTAS FAS	5004244547	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		158.58	16
										Check Total	158.58	
A0163232	1/19/2016	@00002555	CITY OF LONGVIEW	FY16 FUNDIN	General Fund	Contributions-Service Organizations	140950	737443	140		100,000.00	16
										Check Total	100,000.00	
A0162965	1/11/2016	@00005645	CLUNE & COMPANY LC	101341	General Fund	District Attorney	110500	731300	110		496.46	16
A0162965	1/11/2016	@00005645	CLUNE & COMPANY LC	20248 #24	General Fund	District Attorney	110500	731300	110		440.94	16
A0163233	1/19/2016	@00005645	CLUNE & COMPANY LC	101342	General Fund	Courthouse Building	150570	731300	150		224.68	16
A0163233	1/19/2016	@00005645	CLUNE & COMPANY LC	101342	General Fund	Courthouse Building	150570	731200	150		0.00	16
A0163233	1/19/2016	@00005645	CLUNE & COMPANY LC	101342-	General Fund	Courthouse Building	150570	732800	150		40.00	16
A0163233	1/19/2016	@00005645	CLUNE & COMPANY LC	32 20891	General Fund	District Clerk	110480	731300	110		95.00	16
A0163418	1/28/2016	@00005645	CLUNE & COMPANY LC	101423	General Fund	District Clerk	110480	731300	110		498.36	16
A0163418	1/28/2016	@00005645	CLUNE & COMPANY LC	20248 #25	General Fund	District Attorney	110500	731300	110		440.94	16
										Check Total	2,236.38	
A0163234	1/19/2016	@00007984	COAST TO COAST COMPUTER PR	A1422666	General Fund	District Attorney	110500	730100	110		359.94	16
A0163419	1/28/2016	@00007984	COAST TO COAST COMPUTER PR	A1427131	General Fund	District Attorney	110500	730100	110		1,583.76	16

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A0163419	1/28/2016	@00007984	COAST TO COAST COMPUTER PR	A1429402	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	299.96	16
Check Total										2,243.66	
A0162966	1/11/2016	@00006135	COLE, JR ROBERT	BELL 12/31	General Fund	Judicial Expenses	110474	731402	110	85.00	16
A0162966	1/11/2016	@00006135	COLE, JR ROBERT	SANCHEZ 12/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0162966	1/11/2016	@00006135	COLE, JR ROBERT	SMITH 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	BUTLER 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	EARL 1/4	General Fund	Judicial Expenses	110474	731401	110	314.50	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	RIDLEY 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	SEARCY 1/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	SMITH 1/6	General Fund	Judicial Expenses	110474	731401	110	170.00	16
A0163235	1/19/2016	@00006135	COLE, JR ROBERT	STARK 1/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163420	1/28/2016	@00006135	COLE, JR ROBERT	BRUTON 1/21	General Fund	Judicial Expenses	110474	731402	110	1,207.00	16
A0163420	1/28/2016	@00006135	COLE, JR ROBERT	MCCOY 1/7	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0163420	1/28/2016	@00006135	COLE, JR ROBERT	SHEPPARD 1/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163420	1/28/2016	@00006135	COLE, JR ROBERT	TURNER 1/8	General Fund	Judicial Expenses	110474	731401	110	595.00	16
Check Total										5,601.50	
A0162967	1/11/2016	12790	COMPLETE BUSINESS SYSTEMS I	505344	General Fund	District Attorney	110500	731300	110	291.78	16
A0163236	1/19/2016	12790	COMPLETE BUSINESS SYSTEMS I	505314	General Fund	Courthouse Building	150570	731300	150	8.58	16
A0163236	1/19/2016	12790	COMPLETE BUSINESS SYSTEMS I	505336	General Fund	District Clerk	110480	731300	110	248.02	16
A0163421	1/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	504255	General Fund	District Attorney	110500	731300	110	128.00	16
A0163421	1/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	505498	Print Shop	Print Shop	100800	732800	100	207.00	16
A0163421	1/28/2016	12790	COMPLETE BUSINESS SYSTEMS I	506319	General Fund	District Attorney	110500	731300	110	128.00	16
Check Total										1,011.38	
A0162968	1/11/2016	@00003563	CONE TIM	CLAXTON 12/	General Fund	Judicial Expenses	110474	731404	110	255.00	16
Check Total										255.00	
A0162969	1/11/2016		CONSTABLE PHILLIP MAULDIN	S1-241-15	General Fund			201301		75.00	16
Check Total										75.00	
C0011080	1/19/2016	73228	CORRECTIONS SOFTWARE SOLU	30220	Community Super	Basic Supervision	130772	730100	130	3,980.00	16

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Check Total										3,980.00	
A0163237	1/19/2016	13590	COTTON JAMES, DDS	RE0054	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16
A0163237	1/19/2016	13590	COTTON JAMES, DDS	Z10002	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16
Check Total										100.00	
A0162970	1/11/2016	72861	COYLE'S PEST CONTROL, INC.	10/11/12 2015	General Fund	Longview Community Center	150610	732800	150	60.00	16
A0162970	1/11/2016	72861	COYLE'S PEST CONTROL, INC.	27489	General Fund	Elderville Community Building	150641	732800	150	80.00	16
A0162970	1/11/2016	72861	COYLE'S PEST CONTROL, INC.	27490	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27466	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27479	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27480	General Fund	Judson Community Building	150611	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27481	General Fund	Greggton Building	150620	732800	150	60.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27482	General Fund	Kilgore Office & Community Building	150636	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27483	General Fund	Garfield Hill Community Building	150630	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27484	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27485	General Fund	Hugh Camp Memorial Park	150634	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27486	General Fund	Liberty City Office/Community Bldg	150633	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27487	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27488	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	80.00	16
A0163238	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27491	General Fund	Longview Eastman Road Building	150643	732800	150	72.67	16
A0163422	1/28/2016	72861	COYLE'S PEST CONTROL, INC.	27477	Airport	Airport - Terminal Building	100693	732800	100	75.00	16
C0011081	1/19/2016	72861	COYLE'S PEST CONTROL, INC.	27478	Community Corre	Community Service Restitution	130775	738100	130	72.67	16
Check Total										1,265.34	
A0162971	1/11/2016	@00006300	CRAIG FUNERAL HOME	WRITT 11/15	General Fund	Health	140880	734200	140	1,540.00	16
Check Total										1,540.00	
A0163544	1/25/2016	@00008193	CRAVEN LOWRY		Longview Bank &			101300		678.09	16
Check Total										678.09	
A0163244	1/19/2016	@00007263	CROSSPOINT COMMUNICATIONS	422000186	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	351.90	16
Check Total										351.90	

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A0162972	1/11/2016	14740	CUNNINGHAM FUNERAL HOME	JACKSON 10/2	General Fund	Justice of the Peace No. 3	110493	731512	110	375.00	16
Check Total										375.00	
A0163239	1/19/2016	72529	D & D INDUSTRIAL WELDING SU	R15120099	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	175.20	16
Check Total										175.20	
A0162973	1/11/2016	@00004573	DATABANK IMX, LLC	I21012671	County Clerk Rec	Records Management & Preservation	100448	730300	100	848.00	16
A0162973	1/11/2016	@00004573	DATABANK IMX, LLC	I21012672	General Fund	County Clerk Archive Restoration	100425	730100	100	74.00	16
A0163240	1/19/2016	@00004573	DATABANK IMX, LLC	121012700	General Fund	District Clerk	110480	732800	110	925.00	16
Check Total										1,847.00	
A0162974	1/11/2016	@00007910	DAVIS ASHLEY	12/4-30 MILES	Immunization Co	Health	140880	732500	140	41.40	16
Check Total										41.40	
A0162975	1/11/2016	@00003538	DAVIS DAVID	12/1-31/15MIL	County-Wide Rec	Records Management & Preservation	100448	732500	100	158.13	16
Check Total										158.13	
A0162976	1/11/2016	@00007745	DAVIS ZACHARY	COOPER 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0162976	1/11/2016	@00007745	DAVIS ZACHARY	SPENCER 12/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163241	1/19/2016	@00007745	DAVIS ZACHARY	EPPS 1/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163423	1/28/2016	@00007745	DAVIS ZACHARY	SANDERS 1/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,700.00	
A0162977	1/11/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 12/2015	General Fund	Corrections	120742	731516	130	2,125.00	16
Check Total										2,125.00	
A0163242	1/19/2016	@00007657	DEKOKER KRAIG	12/15/15	General Fund	Corrections	120742	736617	130	956.25	16
Check Total										956.25	
A0162978	1/11/2016	@00002361	DELL MARKETING L.P	XJW375NC1	General Fund	Information Technology	100560	730100	100	56.24	16
A0163424	1/28/2016	@00002361	DELL MARKETING L.P	XJW542M71	Justice Court Tec	Justice of the Peace No. 4	110494	731000	110	1,317.10	16
Check Total										1,373.34	
A0162979	1/11/2016	@00005654	DELUXE SMALL BUSINESS SALE	2035735950	General Fund	District Clerk	110480	730100	110	334.50	16
Check Total										334.50	
A0162980	1/11/2016		DEMECIO LUNA	REFUND	General Fund			201031		200.00	16
Check Total										200.00	

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A0163243	1/19/2016		DENICE LONG	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	16
A0163243	1/19/2016		DENICE LONG	REFUND	General Fund			201031		50.00	16
Check Total										100.00	
A0162981	1/11/2016		DIANNE SKINNER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0162982	1/11/2016	@00002778	DISH NETWORK, INC.	1072 12/2015	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	69.52	16
A0163425	1/28/2016	@00002778	DISH NETWORK, INC.	1072 1/2016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	76.52	16
A0163425	1/28/2016	@00002778	DISH NETWORK, INC.	3159 3 MO	Airport	Airport - Terminal Building	100693	736617	100	211.82	16
Check Total										357.86	
A0162983	1/11/2016	16540	DIXIE PAPER CO., INC	INV52967	Juvenile Services	Probation-County Funded	130765	730100	130	102.07	16
A0162983	1/11/2016	16540	DIXIE PAPER CO., INC	INV53398	General Fund	Contract Jail Operations	120750	733300	130	568.75	16
A0162983	1/11/2016	16540	DIXIE PAPER CO., INC	INV53400	General Fund	Corrections	120742	730400	130	599.00	16
A0163245	1/19/2016	16540	DIXIE PAPER CO., INC	INV53311	General Fund	Courthouse Building	150570	730100	150	1,539.61	16
A0163245	1/19/2016	16540	DIXIE PAPER CO., INC	INV55079	Juvenile Services	Probation-County Funded	130765	730100	130	458.03	16
A0163426	1/28/2016	16540	DIXIE PAPER CO., INC	INV56929	Immunization Co	Health	140880	730100	140	63.00	16
A0163426	1/28/2016	16540	DIXIE PAPER CO., INC	INV57347	General Fund	District Attorney	110500	730100	110	449.25	16
Check Total										3,779.71	
A0163427	1/28/2016	17280	DUNN LEW	B R P 1/14	General Fund	Judicial Expenses	110474	731403	110	140.25	16
A0163427	1/28/2016	17280	DUNN LEW	D N 1/14	General Fund	Judicial Expenses	110474	731403	110	986.00	16
Check Total										1,126.25	
A0162950	1/11/2016	@00004965	EAGLE FUEL AND OIL LP	82125	Airport	Airport - Maintenance Shop	100696	740800	100	760.38	16
A0163411	1/28/2016	@00004965	EAGLE FUEL AND OIL LP	82564	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,494.34	16
Check Total										2,254.72	
A0162984	1/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	314742	General Fund	Information Technology	100560	732800	100	54.00	16
A0162985	1/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	318561	General Fund	Collections Office	110800	732800	110	97.00	16
A0163246	1/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	318048	General Fund	Veterans Services	140430	732800	140	107.87	16
A0163247	1/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	318534	Print Shop	Print Shop	100800	731300	100	320.35	16
A0163428	1/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	319979	General Fund	County Auditor	100530	732800	100	55.00	16

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A0163429	1/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	311490	General Fund	Corrections	120742	731300	130	0.00	16
A0163429	1/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	311490	General Fund	Corrections	120742	732800	130	648.00	16
C0011069	1/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	316498	Community Super	Basic Supervision	130772	730100	130	125.00	16
C0011082	1/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	44245	Community Super	Basic Supervision	130772	730100	130	238.83	16
Check Total										1,646.05	
A0162986	1/11/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00521984	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	23.35	16
A0163248	1/19/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00522216	General Fund	Hugh Camp Memorial Park	150634	730100	150	23.36	16
A0163430	1/28/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00522595	General Fund	Kilgore Office & Community Building	150636	730100	150	93.56	16
Check Total										140.27	
A0162987	1/11/2016	@00006538	EAST TEXAS MACK SALES, LLC	135774	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	272.51	16
Check Total										272.51	
A0162988	1/11/2016	19527	EDGE OFFICE SUPPLY	229262-0	General Fund	Longview Community Center	150610	730100	150	10.00	16
A0163249	1/19/2016	19527	EDGE OFFICE SUPPLY	229161-0	General Fund	Justice of the Peace No. 4	110494	730100	110	603.81	16
A0163249	1/19/2016	19527	EDGE OFFICE SUPPLY	229254-0	General Fund	Justice of the Peace No. 4	110494	730100	110	365.63	16
A0163249	1/19/2016	19527	EDGE OFFICE SUPPLY	229526-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	4.50	16
A0163249	1/19/2016	19527	EDGE OFFICE SUPPLY	229541-0	General Fund	188th District Court	110472	730100	110	46.02	16
A0163249	1/19/2016	19527	EDGE OFFICE SUPPLY	C229161-0	General Fund	Justice of the Peace No. 4	110494	730100	110	-58.83	16
Check Total										971.13	
A0162929	1/6/2016	19750	ELDERVILLE WATER SUPPLYCO	809 12/30/15	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0162989	1/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-30303-01	General Fund	Contract Jail Operations	120750	733300	130	459.37	16
A0162989	1/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-31998-01	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	1,436.86	16
A0162989	1/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-33003-01	General Fund	Contract Jail Operations	120750	733300	130	55.87	16
A0163431	1/28/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-34430-01	General Fund	Contract Jail Operations	120750	733300	130	191.07	16
Check Total										2,143.17	
A0163250	1/19/2016	72773	ENVIRONMENTAL OIL RECOVER	102000	General Fund	Corrections	120742	732800	130	45.00	16
Check Total										45.00	
A0163251	1/19/2016	@00004176	ENVIRONMENTAL SOLVENT REC	15732	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	16

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A0163251	1/19/2016	@00004176	ENVIRONMENTAL SOLVENT REC	15741	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	16
Check Total										170.00	
A0162990	1/11/2016	@00002423	ERI CONSULTING ENGINEERS, IN	15-1251	Capital Energy Pr	Courthouse Building	150570	731516	170	22,500.00	16
Check Total										22,500.00	
A0162991	1/11/2016	@00005928	ETCS LEASING, INC.	44154	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0162991	1/11/2016	@00005928	ETCS LEASING, INC.	44253	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0162991	1/11/2016	@00005928	ETCS LEASING, INC.	44395	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	16
A0163204	1/13/2016	@00005928	ETCS LEASING, INC.	309834-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	56.21	16
A0163204	1/13/2016	@00005928	ETCS LEASING, INC.	42677-	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0163204	1/13/2016	@00005928	ETCS LEASING, INC.	42714-	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0163204	1/13/2016	@00005928	ETCS LEASING, INC.	42714-	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0163204	1/13/2016	@00005928	ETCS LEASING, INC.	42768-	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0163252	1/19/2016	@00005928	ETCS LEASING, INC.	44117	General Fund	Veterans Services	140430	731300	140	75.83	16
A0163252	1/19/2016	@00005928	ETCS LEASING, INC.	44193	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0163252	1/19/2016	@00005928	ETCS LEASING, INC.	44193	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0163252	1/19/2016	@00005928	ETCS LEASING, INC.	44433	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0163252	1/19/2016	@00005928	ETCS LEASING, INC.	44545	General Fund	Collections Office	110800	731300	110	125.00	16
A0163432	1/28/2016	@00005928	ETCS LEASING, INC.	44550	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
Check Total										1,552.06	
A0163253	1/19/2016	@00008115	EVAIGE MARGARET	216707	General Fund	Elderville Community Building	150641	731528	150	300.00	16
Check Total										300.00	
A0162992	1/11/2016	@00000972	FASTENAL COMPANY	TXLON258598	General Fund	Contract Jail Operations	120750	733300	130	138.24	16
Check Total										138.24	
A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-258-34378	Airport	Airport Security	130697	730100	130	26.87	16
A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-258-34378-	Airport	Airport - Administration	100691	731100	100	15.31	16
A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-258-50506	General Fund	County Clerk-Administration	100423	730100	100	69.26	16
A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-258-90107	General Fund	District Attorney	110500	730100	110	21.73	16
A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-259-10042	General Fund	Justice of the Peace No. 2	110492	730100	110	25.36	16

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A0162993	1/11/2016	20985	FEDERAL EXPRESS CORP	5-273-90172	General Fund	District Attorney	110500	730100	110	21.73	16
Check Total										180.26	
A0163254	1/19/2016	07690	FINIS R OLIVER, III dba BUBBA'S	18347	General Fund	Courthouse Building	150570	732800	150	102.50	16
A0163254	1/19/2016	07690	FINIS R OLIVER, III dba BUBBA'S	18477	General Fund	Courthouse Building	150570	732800	150	102.50	16
Check Total										205.00	
A0163255	1/19/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5194	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	16
A0163433	1/28/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5200	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
Check Total										3,900.00	
A0163256	1/19/2016		FRANCES PARKER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0163257	1/19/2016	@00004385	FREEMAN GRELYN	2016-1	General Fund	Judicial Expenses	110474	731472	110	155.00	16
A0163434	1/28/2016	@00004385	FREEMAN GRELYN	2016-2	General Fund	Judicial Expenses	110474	731472	110	100.00	16
Check Total										255.00	
A0162994	1/11/2016	@00000958	G & K SERVICES	1066125985	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.85	16
A0162994	1/11/2016	@00000958	G & K SERVICES	1066125985	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	346.75	16
A0163258	1/19/2016	@00000958	G & K SERVICES	1066147140	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	558.27	16
A0163258	1/19/2016	@00000958	G & K SERVICES	1066147140	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	106.98	16
A0163435	1/28/2016	@00000958	G & K SERVICES	1066124498	Airport	Airport - Maintenance Shop	100696	733500	100	27.05	16
A0163435	1/28/2016	@00000958	G & K SERVICES	1066124498-	Airport	Airport - Operations	100694	733500	100	197.00	16
A0163435	1/28/2016	@00000958	G & K SERVICES	1066124498--	Airport	Airport - Terminal Building	100693	733500	100	76.42	16
Check Total										1,423.32	
A0162995	1/11/2016	22692	G C R TRUCK TIRE CENTER	605-73009	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	530.58	16
A0162995	1/11/2016	22692	G C R TRUCK TIRE CENTER	605-73162	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	765.59	16
A0163259	1/19/2016	22692	G C R TRUCK TIRE CENTER	605-73237	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	35.00	16
A0163259	1/19/2016	22692	G C R TRUCK TIRE CENTER	605-73238	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	530.58	16
A0163259	1/19/2016	22692	G C R TRUCK TIRE CENTER	605-73667	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	176.00	16
Check Total										2,037.75	
A0162996	1/11/2016	@00005310	G. S. PHYSICIAN SERVICE	P108469183	General Fund	Health	140880	731516	140	82.08	16

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A0162996	1/11/2016	@00005310	G. S. PHYSICIAN SERVICE	P109339540	General Fund	Health	140880	731516	140	430.09	16
A0163260	1/19/2016	@00005310	G. S. PHYSICIAN SERVICE	P98703645	General Fund	Health	140880	731516	140	6,891.95	16
Check Total										7,404.12	
A0163436	1/28/2016	22510	GANS & SMITH INSURANCE AGE	434282	General Fund	District Attorney	110500	730100	110	71.00	16
Check Total										71.00	
A0162930	1/6/2016	11291	GLADEWATER CITY OF WATER D	20002 12/28/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	81.74	16
Check Total										81.74	
A0163261	1/19/2016	@00002809	GLEND A. REID	12/2015	General Fund	Corrections	120742	733500	130	133.65	16
Check Total										133.65	
A0162997	1/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000700642	General Fund	Health	140880	731600	140	47.70	16
A0162998	1/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000700446	General Fund	County Judge	100460	731600	100	47.70	16
A0162999	1/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000700446	General Fund	Corrections	120742	731600	130	47.70	16
A0163000	1/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000700446	General Fund	911 Adressing	140870	731600	140	47.69	16
Check Total										190.79	
A0163437	1/28/2016	@00006432	GOOLSBY TAMMY	2293	General Fund	307th District Court	110473	731520	110	240.00	16
Check Total										240.00	
A0163001	1/11/2016	25570	GREGG COUNTY CLERK	E1-256-15	General Fund			201301		310.00	16
Check Total										310.00	
C0011070	1/11/2016	25700	GREGG COUNTY GENERAL FUND	COMP 12/2015	Community Super	Basic Supervision	130772	730100	130	541.67	16
C0011083	1/19/2016	25700	GREGG COUNTY GENERAL FUND	COMP 1/2016	Community Super	Basic Supervision	130772	730100	130	541.67	16
Check Total										1,083.34	
A0163262	1/19/2016	68951	GREGG COUNTY SHERIFF'S DEPT	REIMB 10/9-12	General Fund	Corrections	120742	730100	130	130.00	16
Check Total										130.00	
A0163002	1/11/2016	14101	GREGG COUNTY TAX ASSESSOR	5058	General Fund	Corrections	120742	732800	130	15.00	16
A0163003	1/11/2016	14101	GREGG COUNTY TAX ASSESSOR	5497	Airport	Airport - Administration	100691	732800	100	7.50	16
A0163004	1/11/2016	14101	GREGG COUNTY TAX ASSESSOR	7635	General Fund	District Attorney	110500	740800	110	7.50	16
A0163005	1/11/2016	14101	GREGG COUNTY TAX ASSESSOR	1189	General Fund	Corrections	120742	732800	130	30.00	16
A0163263	1/19/2016	14101	GREGG COUNTY TAX ASSESSOR	7232	General Fund	Corrections	120742	732800	130	30.00	16

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A0163438	1/28/2016	14101	GREGG COUNTY TAX ASSESSOR	5330	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	52.00	16
A0163439	1/28/2016	14101	GREGG COUNTY TAX ASSESSOR	4206-	General Fund	Corrections	120742	732800	130	22.50	16
Check Total										164.50	
A0163545	1/25/2016	@00008194	GRIFFITH SAM		Longview Bank &			101300		77.00	16
Check Total										77.00	
A0163264	1/19/2016	@00006684	GULF COAST TRADES CENTER, I	201314805	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,884.84	16
Check Total										2,884.84	
A0163265	1/19/2016	28050	HAGAN JAMES	GRANT 1/6	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0163265	1/19/2016	28050	HAGAN JAMES	RICHARDSON	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0163440	1/28/2016	28050	HAGAN JAMES	HANSON 1/11	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0163440	1/28/2016	28050	HAGAN JAMES	PIKE 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,402.50	
A0163441	1/28/2016		HANNAH HAYDEN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163006	1/11/2016	@00006070	HARRIS LAUREN	500	General Fund	Judicial Expenses	110474	731473	110	20.00	16
A0163266	1/19/2016	@00006070	HARRIS LAUREN	503	General Fund	Judicial Expenses	110474	731473	110	115.00	16
Check Total										135.00	
A0163267	1/19/2016	58860	HAYNES VICKI	COLE 1/8	General Fund	Judicial Expenses	110474	731403	110	212.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	EMFINGER 1/8	General Fund	Judicial Expenses	110474	731403	110	238.00	16
A0163267	1/19/2016	58860	HAYNES VICKI	FAGGANS 1/8	General Fund	Judicial Expenses	110474	731403	110	178.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	GRIFFIN 1/8	General Fund	Judicial Expenses	110474	731403	110	238.00	16
A0163267	1/19/2016	58860	HAYNES VICKI	LINDSEY 1/8	General Fund	Judicial Expenses	110474	731403	110	246.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	MAIRENA 1/8	General Fund	Judicial Expenses	110474	731403	110	510.00	16
A0163267	1/19/2016	58860	HAYNES VICKI	MAIRENA 1/8	General Fund	Judicial Expenses	110474	730100	110	12.65	16
A0163267	1/19/2016	58860	HAYNES VICKI	MOWERY 1/8	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	RICHEY 1/8	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	ROSE 1/8	General Fund	Judicial Expenses	110474	731403	110	170.00	16
A0163267	1/19/2016	58860	HAYNES VICKI	WHITE 1/8	General Fund	Judicial Expenses	110474	731403	110	170.00	16

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A0163267	1/19/2016	58860	HAYNES VICKI	WHITE 1/8-	General Fund	Judicial Expenses	110474	731403	110	433.50	16
A0163267	1/19/2016	58860	HAYNES VICKI	ZOLYN 1/8	General Fund	Judicial Expenses	110474	731403	110	187.00	16
Check Total										3,191.65	
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,968.96	16
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,821.00	16
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		4,027.32	16
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,161.70	16
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,350.22	16
A0163197	1/11/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,073.45	16
Check Total										67,402.65	
A0163007	1/11/2016	@00006375	HENSLEY CYNTHIA	11/30-12/29	General Fund	Kilgore Office & Community Building	150636	732500	150	162.15	16
Check Total										162.15	
A0163442	1/28/2016	@00007499	HILTON WACO	322415849	General Fund	Health	140880	731700	140	404.54	16
Check Total										404.54	
A0163268	1/19/2016	@00004088	HOBART CORPORATION	32253436	General Fund	Contract Jail Operations	120750	732800	130	2,074.58	16
A0163443	1/28/2016	@00004088	HOBART CORPORATION	60915980	General Fund	Contract Jail Operations	120750	733300	130	99.16	16
Check Total										2,173.74	
A0163269	1/19/2016	15400	HOLT CO. OF TEXAS	G2499702	General Fund	Courthouse Building	150570	740600	150	2,735.28	16
A0163269	1/19/2016	15400	HOLT CO. OF TEXAS	WIEG0034843	General Fund	Courthouse Building	150570	732800	150	15,585.69	16
Check Total										18,320.97	
A0163270	1/19/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	000075798ANS	General Fund	Health	140880	731516	140	184.20	16
Check Total										184.20	
A0163008	1/11/2016	@00007308	HUDSON SHERILYN	12/4-28 MILES	Immunization Co	Health	140880	732500	140	102.35	16
Check Total										102.35	
A0163271	1/19/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1374	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	885.00	16
A0163271	1/19/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1375	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,190.00	16
A0163271	1/19/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1376	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	315.00	16
Check Total										2,390.00	

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A0163272	1/19/2016	72813	HUGMAN CONSTRUCTION, INC.	3210	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	35,222.27	16
A0163272	1/19/2016	72813	HUGMAN CONSTRUCTION, INC.	3211	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	16,284.37	16
Check Total										51,506.64	
A0163444	1/28/2016	@00008124	HUNT LESLIE	10/16-1/13	General Fund	Purchasing	100446	732500	100	79.09	16
Check Total										79.09	
A0163273	1/19/2016	@00001101	HURLBURT RICHARD	MCCAIN 1/4	General Fund	Judicial Expenses	110474	731402	110	289.00	16
A0163273	1/19/2016	@00001101	HURLBURT RICHARD	MORROW 1/5	General Fund	Judicial Expenses	110474	731402	110	85.00	16
A0163273	1/19/2016	@00001101	HURLBURT RICHARD	TRAN 1/4	General Fund	Judicial Expenses	110474	731402	110	323.00	16
A0163445	1/28/2016	@00001101	HURLBURT RICHARD	WHITE 1/19	General Fund	Judicial Expenses	110474	731402	110	272.00	16
Check Total										969.00	
A0163446	1/28/2016	@00006298	HYATT & HYATT, PLLC	HENDRIX 1/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										425.00	
A0163009	1/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	95990698	General Fund	Criminal Justice Center Operations	120760	731300	130	121.37	16
A0163009	1/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	95990698-	General Fund	Corrections	120742	731300	130	497.48	16
A0163009	1/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	95990698--	General Fund	Contract Jail Operations	120750	731300	130	319.48	16
Check Total										938.33	
A0163010	1/11/2016	@00008013	INTEGRATED IMAGE INC.	115458	General Fund	District Clerk	110480	730100	110	423.97	16
Check Total										423.97	
A0163274	1/19/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18169627	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0163274	1/19/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18169627	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
Check Total										54.94	
A0163011	1/11/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925601008780	General Fund	Constable No. 1	120731	730100	120	19.05	16
A0163011	1/11/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602008645	General Fund	Corrections	120742	730100	130	3.60	16
A0163011	1/11/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925699010004	General Fund	Corrections	120742	730100	130	346.50	16
A0163275	1/19/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602008821	General Fund	Corrections	120742	730100	130	253.36	16
Check Total										622.51	
A0163276	1/19/2016	@00007753	ISHIHARA KRISTEN	BROOKS 1/8	General Fund	Judicial Expenses	110474	731403	110	340.00	16
Check Total										340.00	

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A0163012	1/11/2016	@00007299	J. BRANDT THORSON, PLLC	DEC 2015	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0163012	1/11/2016	@00007299	J. BRANDT THORSON, PLLC	V W 12/22	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163447	1/28/2016	@00007299	J. BRANDT THORSON, PLLC	A W 1/13	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163447	1/28/2016	@00007299	J. BRANDT THORSON, PLLC	A W 1/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163447	1/28/2016	@00007299	J. BRANDT THORSON, PLLC	D E 1/8	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										6,216.67	
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	General Fund	Corrections	120742	730100	130	1,084.90	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 7 15	General Fund	Corrections	120742	730100	130	100.00	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12/ 7/15	Airport	Airport - Airfield	100695	732100	100	21.42	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7 15	General Fund	Corrections	120742	730100	130	303.75	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7 15	General Fund	County Clerk-Administration	100423	730100	100	43.00	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 7 15	Self Insurance Fu	Self Insurance	140200	770700	140	16.39	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7 15	County-Wide Rec	Records Management & Preservation	100448	731700	100	93.14	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7- 15	General Fund	District Attorney	110500	731700	110	888.48	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7- 15	Airport	Airport - Terminal Building	100693	730100	100	792.08	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15-	Airport	Airport - Airfield	100695	731700	100	80.00	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 /7/15-	Airport	Airport - Administration	100691	731100	100	135.99	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 7 15	General Fund	Agricultural Extension Service	100900	731700	100	167.91	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7- 15	General Fund	Corrections	120742	731700	130	590.00	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-7- 15	General Fund	District Attorney	110500	731700	110	1,121.70	16
A0163013	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 7 15	General Fund	Longview Community Center	150610	730100	150	271.15	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Corrections	120742	732900	130	349.99	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16	Juvenile Services	Youth Detention	130726	730100	130	247.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Corrections	120742	730100	130	49.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	Airport	Airport - Marketing	100698	730700	100	1,848.50	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5-16	Juvenile Services	Probation-County Funded	130765	731100	130	167.99	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16	Airport	Airport - Marketing	100698	730700	100	29.98	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16-	Juvenile Services	Probation-County Funded	130765	731100	130	54.48	16

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A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	Airport	Airport - Marketing	100698	730700	100	242.92	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Corrections	120742	730100	130	-199.99	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Non-Dept-General Government	100451	730200	100	600.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	General Fund	Corrections	120742	730100	130	349.98	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16	General Fund	Agricultural Extension Service	100900	731700	100	-14.91	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Longview Community Center	150610	730100	150	113.39	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	Airport	Airport Security	130697	730100	130	296.95	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	Airport	Airport - Marketing	100698	730700	100	84.10	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	Airport	Airport - Marketing	100698	730100	100	0.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16	General Fund	Judicial Expenses	110474	730100	110	25.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16-	Juvenile Services	Juvenile Probation	130760	731700	130	-141.25	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	Purchasing	100446	732100	100	150.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	3,915.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16--	General Fund	Corrections	120742	730100	130	247.87	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16	Airport	Airport Security	130697	730100	130	500.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1-5-16-	Airport	Airport - Airfield	100695	732800	100	620.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16	General Fund	District Attorney	110500	731516	110	60.00	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16-	General Fund	Purchasing	100446	732500	100	298.98	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 1/5/16---	Juvenile Services	Juvenile Probation	130760	730100	130	23.98	16
A0163448	1/28/2016	@00003236	J. P. MORGAN CHASE BANK	4172 1/11/16	General Fund	Corrections	120742	732500	130	480.25	16
C0011071	1/11/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15-	Community Super	Basic Supervision	130772	732500	130	374.96	16
Check Total										16,484.08	
A0163014	1/11/2016	@00007641	JACKSON JEFF	JONES 12/22	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0163014	1/11/2016	@00007641	JACKSON JEFF	LAZA 12/14	General Fund	Judicial Expenses	110474	731401	110	637.50	16
A0163014	1/11/2016	@00007641	JACKSON JEFF	PARRIS 12/17	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163277	1/19/2016	@00007641	JACKSON JEFF	EDWARDS 1/7	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0163277	1/19/2016	@00007641	JACKSON JEFF	KIRKPATRICK	General Fund	Judicial Expenses	110474	731402	110	1,445.00	16
A0163449	1/28/2016	@00007641	JACKSON JEFF	BARBER 1/19	General Fund	Judicial Expenses	110474	731402	110	212.50	16

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A0163449	1/28/2016	@00007641	JACKSON JEFF	DAVIS 1/20	General Fund	Judicial Expenses	110474	731402	110	765.00	16
Check Total										4,462.50	
A0163015	1/11/2016		JASMINE WELCH	S-098-1011P3C	General Fund			201303		100.00	16
Check Total										100.00	
A0163016	1/11/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	DEC 2015	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0163278	1/19/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	SANDERS 1/5	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163450	1/28/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	CARNEJO 1/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										6,266.67	
A0163017	1/11/2016	@00008162	JET BRIDGE AMERICA	GGG001	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	17,500.00	16
Check Total										17,500.00	
A0163279	1/19/2016	09440	JOHNNY ON THE SPOT	18070B-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	
A0163280	1/19/2016	72007	JOHNSTONE SUPPLY, INC.	S100404750.00	General Fund	Contract Jail Operations	120750	733300	130	760.34	16
Check Total										760.34	
A0163281	1/19/2016	73040	JONES MCCLURE PUBLISHING	100434392	General Fund	307th District Court	110473	732100	110	150.00	16
Check Total										150.00	
A0163018	1/11/2016	35700	JONES SUPPLY COMPANY	179453	Airport	Airport - Maintenance Shop	100696	730100	100	50.00	16
Check Total										50.00	
A0163019	1/11/2016	@00003634	JPCA OF TEXAS, INC.	PLUMLEE 201	General Fund	Constable No. 1	120731	732100	120	60.00	16
Check Total										60.00	
A0163451	1/28/2016	@00004953	JUDSON METRO VOLUNTEER FIR	1QTR FY16	General Fund	Contributions-Service Organizations	140950	737212	140	5,500.00	16
Check Total										5,500.00	
A0163020	1/11/2016	36313	K S A ENGINEERS, INC.	63579	Airport Improvem	Airport Improvements	100692	756943	170	3,570.30	16
A0163020	1/11/2016	36313	K S A ENGINEERS, INC.	63628	Airport Improvem	Airport Improvements	100692	756941	170	13,922.36	16
A0163020	1/11/2016	36313	K S A ENGINEERS, INC.	63704	Airport Improvem	Airport Improvements	100692	756936	170	2,949.18	16
Check Total										20,441.84	
A0163021	1/11/2016	@00003539	KANE SECURITY CO., INC.	205282C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	0.00	16
A0163021	1/11/2016	@00003539	KANE SECURITY CO., INC.	205282C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16

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A0163021	1/11/2016	@00003539	KANE SECURITY CO., INC.	205318C	General Fund	Longview Community Center	150610	732800	150	0.00	16
A0163021	1/11/2016	@00003539	KANE SECURITY CO., INC.	205318C	General Fund	Longview Community Center	150610	730100	150	30.00	16
Check Total										93.00	
A0163282	1/19/2016	@00006295	KEY CRYSTAL	1/3-6 REIMB	General Fund	Elections	100520	731700	100	159.60	16
Check Total										159.60	
A0163452	1/28/2016	@00008041	KGAS RADIO/KWRD RADIO	15120227	Airport	Airport - Marketing	100698	731800	100	1,000.00	16
A0163452	1/28/2016	@00008041	KGAS RADIO/KWRD RADIO	15120295	Airport	Airport - Marketing	100698	731800	100	500.00	16
Check Total										1,500.00	
A0163022	1/11/2016		KIDS KOUNTRY	REFUND	General Fund			201036		100.00	16
A0163022	1/11/2016		KIDS KOUNTRY	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	100.00	16
Check Total										200.00	
A0163023	1/11/2016		KILGORE AASA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163201	1/14/2016	11400	KILGORE CITY OF WATER DEPT	2040000 12/28	General Fund	Kilgore Office & Community Building	150636	732700	150	58.35	16
A0163201	1/14/2016	11400	KILGORE CITY OF WATER DEPT	2600001 12/28	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	38.06	16
A0163201	1/14/2016	11400	KILGORE CITY OF WATER DEPT	2640001 12/27-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	134.16	16
A0163201	1/14/2016	11400	KILGORE CITY OF WATER DEPT	3005000 12/22	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	678.04	16
Check Total										908.61	
A0163024	1/11/2016	37151	KILGORE COLLEGE	27918	General Fund	Corrections	120742	731700	130	410.00	16
A0163453	1/28/2016	37151	KILGORE COLLEGE	28110	General Fund	Corrections	120742	731700	130	10.00	16
Check Total										420.00	
A0163454	1/28/2016		KILGORE SHELL EFCU	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163025	1/11/2016	@00008047	KING TREVOR	12/15-16	General Fund	Agricultural Extension Service	100900	731700	100	117.64	16
Check Total										117.64	
A0163283	1/19/2016	37950	KIRBY RESTAURANT SUPPLY	267765	General Fund	Corrections	120742	730100	130	180.00	16
Check Total										180.00	
A0163026	1/11/2016	@00006231	KROSCHER & KROSCHER, PC	GRAY, III 11/2	General Fund	Judicial Expenses	110474	731404	110	1,190.00	16

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A0163284	1/19/2016	@00006231	KROSCHER & KROSCHER, PC	BARBER 1/7	General Fund	Judicial Expenses	110474	731401	110	374.00	16
A0163284	1/19/2016	@00006231	KROSCHER & KROSCHER, PC	NUGENT 1/8	General Fund	Judicial Expenses	110474	731403	110	701.25	16
A0163455	1/28/2016	@00006231	KROSCHER & KROSCHER, PC	BOLTON 1/15	General Fund	Judicial Expenses	110474	731403	110	786.25	16
Check Total										3,051.50	
A0163456	1/28/2016	@00008100	KTBB AM, KTBB FM, KYZS, KRW	5887-00003-000	Airport	Airport - Marketing	100698	731800	100	532.00	16
Check Total										532.00	
A0163457	1/28/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3745411	General Fund	Corrections	120742	731600	130	3.40	16
Check Total										3.40	
A0163027	1/11/2016	@00005301	LARISON LAW OFFICE, P.C.	B G 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163027	1/11/2016	@00005301	LARISON LAW OFFICE, P.C.	DEC 2015	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0163027	1/11/2016	@00005301	LARISON LAW OFFICE, P.C.	G M 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163458	1/28/2016	@00005301	LARISON LAW OFFICE, P.C.	N J 1/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163458	1/28/2016	@00005301	LARISON LAW OFFICE, P.C.	S J 1/20	General Fund	Judicial Expenses	110474	731403	110	1,351.50	16
A0163458	1/28/2016	@00005301	LARISON LAW OFFICE, P.C.	V C 1/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										7,568.17	
A0163459	1/28/2016	@00005091	LATHAM PATRICIA	11854	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
Check Total										210.00	
A0163028	1/11/2016	@00007338	LAW OFFICE OF CHOY AND CHO	MCCULLAR 1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163028	1/11/2016	@00007338	LAW OFFICE OF CHOY AND CHO	SMITH 12/21	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163460	1/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	BUCKLEY 1/2	General Fund	Judicial Expenses	110474	731409	110	828.75	16
A0163460	1/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	RAMIREZ 1/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										2,103.75	
A0163029	1/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARLSON 12/2	General Fund	Judicial Expenses	110474	731402	110	467.50	16
A0163029	1/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HATTON 12/22	General Fund	Judicial Expenses	110474	731402	110	467.50	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BEASLEY 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	EVERS 1/14	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FARLEY 1/15	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FERRELL 12/1	General Fund	Judicial Expenses	110474	731401	110	382.50	16

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A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HUDSPETH 1/	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JESTER 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCCULLOCH	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	RAMIREZ 1/19	General Fund	Judicial Expenses	110474	731402	110	1,649.00	16
A0163461	1/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SHOPHER 1/15	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										5,856.50	
A0163030	1/11/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	GUINN 1/4	General Fund	Judicial Expenses	110474	731401	110	1,173.00	16
A0163285	1/19/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	COOKS 1/7	General Fund	Judicial Expenses	110474	731401	110	544.00	16
A0163462	1/28/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	HERRING 1/14	General Fund	Judicial Expenses	110474	731402	110	1,292.00	16
Check Total										3,009.00	
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 12/11-	General Fund	Judicial Expenses	110474	731403	110	318.75	16
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 12/11-	General Fund	Judicial Expenses	110474	730100	110	5.18	16
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 11/4	General Fund	Judicial Expenses	110474	731409	110	170.00	16
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MACK 11/12	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 11/	General Fund	Judicial Expenses	110474	731403	110	191.25	16
A0163286	1/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 12/	General Fund	Judicial Expenses	110474	731403	110	143.75	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 1/15	General Fund	Judicial Expenses	110474	731409	110	186.25	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 1/14	General Fund	Judicial Expenses	110474	731403	110	61.25	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 1/14	General Fund	Judicial Expenses	110474	730100	110	1.24	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 1/15	General Fund	Judicial Expenses	110474	731409	110	93.50	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/1	General Fund	Judicial Expenses	110474	731403	110	552.50	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/1	General Fund	Judicial Expenses	110474	731403	110	65.00	16
A0163463	1/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 1/1	General Fund	Judicial Expenses	110474	731403	110	127.50	16
Check Total										2,022.42	
A0163464	1/28/2016	@00006860	LEADS ONLINE LLC	234740	General Fund	Corrections	120742	730100	130	2,848.00	16
Check Total										2,848.00	
A0163287	1/19/2016	72333	LEE ZEPHYR	12/4-12/31	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	225.00	16
Check Total										225.00	

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A0163031	1/11/2016	39430	LEM ADAMS WRECKER & AUTO	4815	General Fund	Corrections	120742	732800	130	7.00	16
A0163031	1/11/2016	39430	LEM ADAMS WRECKER & AUTO	4816	General Fund	Corrections	120742	732800	130	28.00	16
A0163288	1/19/2016	39430	LEM ADAMS WRECKER & AUTO	4817	General Fund	Corrections	120742	732800	130	21.00	16
A0163465	1/28/2016	39430	LEM ADAMS WRECKER & AUTO	4822	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	16
A0163465	1/28/2016	39430	LEM ADAMS WRECKER & AUTO	4826	General Fund	Corrections	120742	732800	130	7.00	16
Check Total										84.00	
A0163032	1/11/2016	39472	LEWIS MICHAEL	BALDRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	391.00	16
A0163032	1/11/2016	39472	LEWIS MICHAEL	BANDA 12/23	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0163032	1/11/2016	39472	LEWIS MICHAEL	BELL 12/30	General Fund	Judicial Expenses	110474	731409	110	297.50	16
A0163032	1/11/2016	39472	LEWIS MICHAEL	GRAY 12/23	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163032	1/11/2016	39472	LEWIS MICHAEL	REED 12/30	General Fund	Judicial Expenses	110474	731409	110	904.40	16
A0163032	1/11/2016	39472	LEWIS MICHAEL	WOODARD 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163289	1/19/2016	39472	LEWIS MICHAEL	LAYNE-MIZE	General Fund	Judicial Expenses	110474	731403	110	901.00	16
A0163289	1/19/2016	39472	LEWIS MICHAEL	SMITH 1/8	General Fund	Judicial Expenses	110474	731403	110	382.50	16
A0163466	1/28/2016	39472	LEWIS MICHAEL	A S 1/20	General Fund	Judicial Expenses	110474	731404	110	85.00	16
A0163466	1/28/2016	39472	LEWIS MICHAEL	J W 1/20	General Fund	Judicial Expenses	110474	731404	110	130.00	16
A0163466	1/28/2016	39472	LEWIS MICHAEL	L R 1/14	General Fund	Judicial Expenses	110474	731404	110	960.50	16
A0163466	1/28/2016	39472	LEWIS MICHAEL	WASHINGTON	General Fund	Judicial Expenses	110474	731404	110	590.75	16
Check Total										5,832.65	
A0163290	1/19/2016	@00002219	LEXIS-NEXIS, INC.	1507310201512	General Fund	District Attorney	110500	730100	110	179.00	16
A0163290	1/19/2016	@00002219	LEXIS-NEXIS, INC.	1512051636	Law Library	Law Library	110510	732100	110	53.00	16
A0163290	1/19/2016	@00002219	LEXIS-NEXIS, INC.	1512190704	General Fund	District Attorney	110500	730100	110	340.00	16
A0163290	1/19/2016	@00002219	LEXIS-NEXIS, INC.	1512190934	Violence Agnst	District Attorney	110500	732801	110	108.00	16
A0163290	1/19/2016	@00002219	LEXIS-NEXIS, INC.	30904152101A	Law Library	Law Library	110510	732100	110	441.00	16
Check Total										1,121.00	
A0163033	1/11/2016	@00003840	LILLY'S BONDING SERVICE	2015-193675	State Fees			204030		15.00	16
A0163033	1/11/2016	@00003840	LILLY'S BONDING SERVICE	2015-606-17157	State Fees			204030		15.00	16
Check Total										30.00	

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A0163034	1/11/2016		LINDA FIELDS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0163467	1/28/2016	@00002876	LOCK DOC, INC.	110040	General Fund	Hugh Camp Memorial Park	150634	730100	150	131.00	16
Check Total										131.00	
A0163291	1/19/2016	@00001401	LONE STAR OVERNIGHT	5804321	General Fund	Health	140880	730100	140	43.35	16
Check Total										43.35	
A0163035	1/11/2016	40150	LONGVIEW ASPHALT INC.	95920	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,363.77	16
A0163292	1/19/2016	40150	LONGVIEW ASPHALT INC.	96343	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	418.50	16
A0163468	1/28/2016	40150	LONGVIEW ASPHALT INC.	96421	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	486.53	16
Check Total										2,268.80	
A0163469	1/28/2016	@00006203	LONGVIEW BLIND & SHUTTER	2874	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	478.00	16
A0163469	1/28/2016	@00006203	LONGVIEW BLIND & SHUTTER	2879	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	294.00	16
Check Total										772.00	
A0163036	1/11/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 1/16-	General Fund	District Attorney	110500	731516	110	94.87	16
A0163037	1/11/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 1/16	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
Check Total										297.73	
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	05010 12/16/15	General Fund	Courthouse Building	150570	732700	150	6,478.01	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	11010 12/16/15	General Fund	Jail Building	150585	732700	150	7,934.64	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	12/16/15	Airport	Airport - Administration	100691	732700	100	816.40	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	14610 12/16/15	Airport	Airport - Administration	100691	732700	100	878.80	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	73010 12/18/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	74610 12/18/15	Airport	Airport - Administration	100691	732700	100	65.15	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	75010 12/18/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0162931	1/6/2016	11600	LONGVIEW CITY OF WATER DEP	90010 12/18/15	General Fund	Elderville Community Building	150641	732700	150	124.20	16
A0163293	1/19/2016	11600	LONGVIEW CITY OF WATER DEP	00011 1/5/16	General Fund	Longview Community Center	150610	732700	150	57.81	16
A0163293	1/19/2016	11600	LONGVIEW CITY OF WATER DEP	10010 12/30/15	General Fund	Greggton Building	150620	732700	150	238.31	16
A0163293	1/19/2016	11600	LONGVIEW CITY OF WATER DEP	60010 2/1/16	Juvenile Services	Probation-County Funded	130765	732700	130	275.53	16
A0163293	1/19/2016	11600	LONGVIEW CITY OF WATER DEP	70010 1/5/16	General Fund	Service Center Bldg	150590	732700	150	152.02	16

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C0011072	1/11/2016	11600	LONGVIEW CITY OF WATER DEP	40010 12/15/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	16
Check Total										17,180.62	
A0163038	1/11/2016	40575	LONGVIEW GLASS COMPANY, IN	175756	General Fund	Contract Jail Operations	120750	733300	130	44.40	16
A0163038	1/11/2016	40575	LONGVIEW GLASS COMPANY, IN	176047	General Fund	Contract Jail Operations	120750	733300	130	133.20	16
Check Total										177.60	
A0163470	1/28/2016	40730	LONGVIEW LAWN & GARDEN EQ	551089	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	117.21	16
Check Total										117.21	
A0163039	1/11/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	115071015	Airport	Airport - Marketing	100698	731800	100	3,250.00	16
A0163294	1/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-1115	General Fund	Health	140880	731800	140	139.80	16
A0163294	1/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1215	General Fund	Purchasing	100446	731800	100	249.45	16
Check Total										3,639.25	
A0163040	1/11/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	1182876068616	General Fund	Corrections	120742	731516	130	859.92	16
Check Total										859.92	
A0163041	1/11/2016	40975	LONGVIEW PRINT SHOP	H106825	General Fund	Corrections	120742	730400	130	740.00	16
A0163471	1/28/2016	40975	LONGVIEW PRINT SHOP	106673	General Fund	Corrections	120742	730400	130	250.00	16
A0163471	1/28/2016	40975	LONGVIEW PRINT SHOP	106674	General Fund	Corrections	120742	730400	130	1,298.00	16
Check Total										2,288.00	
C0011073	1/11/2016	@00004798	LOPER TINA	4798/01122016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
A0163042	1/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4072070 12/201	General Fund	Health	140880	733600	140	9,136.44	16
A0163295	1/19/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 12/4/1	Juvenile Services	Youth Detention	130726	733600	130	57.34	16
A0163296	1/19/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 12/2/1	Juvenile Services	Youth Detention	130726	730100	130	19.85	16
A0163297	1/19/2016	41305	LOUIS MORGAN DRUG #4, INC	428038-0 12/15	General Fund	Corrections	120742	733600	130	7,371.78	16
Check Total										16,585.41	
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8841 10702	Juvenile Services	Probation-County Funded	130765	730100	130	71.15	16
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8841 78226	Juvenile Services	Youth Detention	130726	730100	130	54.96	16
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8841 78227	Juvenile Services	Youth Detention	130726	732900	130	379.05	16
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8858 47690	General Fund	Courthouse Building	150570	730100	150	221.60	16

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A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 67153	General Fund	Non-Dept-General Government	100451	737419	100	322.83	16
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 67877-	General Fund	Contract Jail Operations	120750	733300	130	360.95	16
A0163043	1/11/2016	41400	LOWE'S OF TEXAS, INC.	8890 67108	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	461.32	16
A0163298	1/19/2016	41400	LOWE'S OF TEXAS, INC.	8833 67387-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	68.34	16
A0163298	1/19/2016	41400	LOWE'S OF TEXAS, INC.	8858 42818	General Fund	Longview Community Center	150610	730100	150	65.97	16
Check Total										2,006.17	
A0163472	1/28/2016	@00008105	LSB BROADCASTING, INC.	3615123656	Airport	Airport - Marketing	100698	731800	100	2,520.00	16
Check Total										2,520.00	
A0163473	1/28/2016	64825	MADE-RITE COMPANY, THE	W-2139077	Concession Opera	Concession Operations	100501	730100	100	199.75	16
Check Total										199.75	
A0163044	1/11/2016	@00007318	MAIL FINANCE INC.	N5678034	General Fund	Postal Services	100470	731250	100	676.50	16
A0163299	1/19/2016	@00007318	MAIL FINANCE INC.	N5701431	General Fund	Postal Services	100470	731250	100	1,877.55	16
Check Total										2,554.05	
A0163045	1/11/2016	@00005300	MANATRON, INC.	INVC053709	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
Check Total										68.00	
A0163046	1/11/2016	@00006159	MANNING NANCY	12/1-21 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	27.03	16
Check Total										27.03	
A0163300	1/19/2016	42300	MANTEK	2153196	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	300.00	16
Check Total										300.00	
A0163047	1/11/2016		MARGIE TEZCUCANO	REFUND	General Fund			201031		100.00	16
Check Total										100.00	
A0163301	1/19/2016		MARIA SALAZAR	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163302	1/19/2016		MARTHA BELMAN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163048	1/11/2016	@00006212	MARTIN APPARATUS, INC	0002630	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	9,729.15	16
A0163048	1/11/2016	@00006212	MARTIN APPARATUS, INC	0002630	Airport	Airport - Fire Protection	100699	732800	100	0.00	16
A0163048	1/11/2016	@00006212	MARTIN APPARATUS, INC	0002631	Airport	Airport - Fire Protection	100699	732800	100	7.70	16

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A0163474	1/28/2016	@00006212	MARTIN APPARATUS, INC	0002631-	Airport	Airport - Fire Protection	100699	732800	100	609.00	16
Check Total										10,345.85	
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	09-159444	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2014-117-0516	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2014-117-0531	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2014-117-0550	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-0912	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-0940	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1049	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1089	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1115	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1621	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1625	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1655	State Fees			204030		15.00	16
A0163049	1/11/2016	@00006863	MARTIN BAIL BONDS	2015-117-1675	State Fees			204030		15.00	16
Check Total										195.00	
A0163303	1/19/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	12587061	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	88.35	16
Check Total										88.35	
A0163475	1/28/2016	@00007873	MATHIS JAMES	12/6-9 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	674.76	16
Check Total										674.76	
A0163050	1/11/2016		MAYRA TORRES	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163051	1/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33887	General Fund	Corrections	120742	732800	130	317.44	16
A0163051	1/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33906	General Fund	Corrections	120742	732800	130	445.90	16
A0163304	1/19/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33934	General Fund	Corrections	120742	732800	130	404.52	16
A0163304	1/19/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33987	Juvenile Services	Probation-County Funded	130765	732800	130	15.00	16
A0163476	1/28/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33835	General Fund	Corrections	120742	732800	130	286.82	16
Check Total										1,469.68	

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A0163052	1/11/2016	@00002852	MC WHORTER LORI	12/1-31/15MIL	General Fund	Tax Assessor-Collector	100550	732500	100	41.40	16
Check Total										41.40	
A0163053	1/11/2016	43600	MCCOY, III JAMES	B S J 12/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163053	1/11/2016	43600	MCCOY, III JAMES	J R 12/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163053	1/11/2016	43600	MCCOY, III JAMES	M G 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163477	1/28/2016	43600	MCCOY, III JAMES	B S 1/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163477	1/28/2016	43600	MCCOY, III JAMES	J H 1/11	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163477	1/28/2016	43600	MCCOY, III JAMES	M K 1/14	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163477	1/28/2016	43600	MCCOY, III JAMES	N A 1/14	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										1,400.00	
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	69791101	Immunization Co	Health	140880	730100	140	136.87	16
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	70211238	Immunization Co	Health	140880	733600	140	0.00	16
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	70211238	General Fund	Health	140880	733600	140	366.02	16
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	70211238	Immunization Co	Health	140880	733600	140	0.00	16
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	70211238	General Fund	Health	140880	733600	140	0.47	16
A0163305	1/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	70211238	Immunization Co	Health	140880	733600	140	366.02	16
Check Total										869.38	
A0163306	1/19/2016	@00007485	MCKINNEY RONNIE	12/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	325.45	16
Check Total										325.45	
C0011084	1/19/2016	44507	MCWILLIAMS MARC	12/1/15 MILES	188th Drug Court	Basic Supervision	130772	732500	130	10.35	16
Check Total										10.35	
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74125371	General Fund	Health	140880	733700	140	44.90	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74169601	General Fund	Health	140880	733700	140	24.32	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74312931	General Fund	Health	140880	733700	140	300.18	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74405151	General Fund	Health	140880	733700	140	221.60	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74448321	General Fund	Health	140880	733700	140	32.61	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74487321	General Fund	Health	140880	733700	140	29.14	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74523461	General Fund	Health	140880	733700	140	29.94	16

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A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74566191	General Fund	Health	140880	733700	140	32.08	16
A0163054	1/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74667541	General Fund	Health	140880	733700	140	131.51	16
A0163307	1/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74937481	General Fund	Health	140880	733700	140	443.20	16
A0163307	1/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74937491	General Fund	Health	140880	733700	140	182.57	16
A0163478	1/28/2016	@00003746	MEDICAL IMAGING CONSULTAN	C74937471-	General Fund	Health	140880	733700	140	364.92	16
Check Total										1,836.97	
A0163055	1/11/2016		MELISSA GOMEZ	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0163308	1/19/2016		MICHAEL O. PRESBITERO	J2-0880-15	General Fund			201302		8.00	16
Check Total										8.00	
A0163309	1/19/2016	@00008156	MOBILEX USA	39180*11-2015	General Fund	Corrections	120742	731516	130	1,200.00	16
Check Total										1,200.00	
A0163056	1/11/2016	45800	MOBLEY EBB	A L 12/30	General Fund	Judicial Expenses	110474	731403	110	1,530.00	16
A0163479	1/28/2016	45800	MOBLEY EBB	J K V 1/15	General Fund	Judicial Expenses	110474	731403	110	1,530.00	16
A0163479	1/28/2016	45800	MOBLEY EBB	REED 1/15	General Fund	Judicial Expenses	110474	731401	110	2,040.00	16
Check Total										5,100.00	
A0163057	1/11/2016	@00006502	MORRIS MARILYN	DEC 2015	General Fund	Elderville Community Building	150641	731529	150	420.00	16
Check Total										420.00	
A0163058	1/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021522071	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	617.76	16
A0163058	1/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	027543658	General Fund	Contract Jail Operations	120750	733300	130	1,200.00	16
Check Total										1,817.76	
A0163546	1/25/2016	@00008195	MOSELEY BAILEY		Longview Bank &			101300		77.00	16
Check Total										77.00	
A0163059	1/11/2016	47050	MUELLER SUPPLY CO dba MUELL	4475976	General Fund	Contract Jail Operations	120750	733300	130	97.80	16
A0163059	1/11/2016	47050	MUELLER SUPPLY CO dba MUELL	4475978	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	492.66	16
Check Total										590.46	
A0163060	1/11/2016	@00001393	MUNDT MUSIC	100376332	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	24.99	16
Check Total										24.99	

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A0163061	1/11/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 11/15	Airport	Airport - Terminal Building	100693	730100	100	13.00	16
A0163310	1/19/2016	47290	MUSIC MOUNTAIN WATER CO	79417500 12/15	General Fund	Justice of the Peace No. 1	110491	730100	110	34.21	16
A0163480	1/28/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 12/15	Airport	Airport - Terminal Building	100693	730100	100	37.25	16
A0163480	1/28/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 12/15	General Fund	Justice of the Peace No. 2	110492	730100	110	23.49	16
Check Total										107.95	
A0163311	1/19/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	26605	Airport	Airport Security	130697	730100	130	37.00	16
Check Total										37.00	
A0163062	1/11/2016	@00007781	NAPA KILGORE	103048	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	122.00	16
A0163312	1/19/2016	@00007781	NAPA KILGORE	103837	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	226.13	16
A0163312	1/19/2016	@00007781	NAPA KILGORE	104135	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	66.95	16
A0163481	1/28/2016	@00007781	NAPA KILGORE	104155	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	53.48	16
Check Total										468.56	
A0163313	1/19/2016	@00008042	NEIBERT ROBERT	KIRKPATRICK	General Fund	Judicial Expenses	110474	731462	110	900.00	16
Check Total										900.00	
A0162932	1/6/2016	@00006965	NETWORK COMMUNICATIONS	1525 12/2015	General Fund	Information Technology	100560	731600	100	10,975.07	16
A0163482	1/28/2016	@00006965	NETWORK COMMUNICATIONS	52 1/15/16	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										11,264.97	
A0163063	1/11/2016	@00003760	NEURO HEALTH CENTER, PLLC	MUNCRA0001	General Fund	Health	140880	731516	140	251.44	16
Check Total										251.44	
A0163064	1/11/2016	@00008101	NEXSTAR BROADCASTING GROU	2335277	Airport	Airport - Marketing	100698	731800	100	2,156.00	16
A0163064	1/11/2016	@00008101	NEXSTAR BROADCASTING GROU	2335277-	Airport	Airport - Marketing	100698	731800	100	210.00	16
A0163064	1/11/2016	@00008101	NEXSTAR BROADCASTING GROU	2335278	Airport	Airport - Marketing	100698	731800	100	2,247.50	16
A0163064	1/11/2016	@00008101	NEXSTAR BROADCASTING GROU	2335278-	Airport	Airport - Marketing	100698	731800	100	384.00	16
Check Total										4,997.50	
A0163065	1/11/2016		NICOLASA AGUIRRE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0163483	1/28/2016		NICOLE JIMMERSON	REFUND	General Fund			201031		200.00	16
Check Total										200.00	

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A0163314	1/19/2016	48645	NOTARY PUBLIC UNDERWRITER	S LASSEIGNE	General Fund	Corrections	120742	730100	130	105.75	16
Check Total										105.75	
A0163066	1/11/2016	48656	NOVY SCOTT	HERRERA 12/2	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0163066	1/11/2016	48656	NOVY SCOTT	POWE,III 12/22	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0163315	1/19/2016	48656	NOVY SCOTT	SMITH 1/6	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0163484	1/28/2016	48656	NOVY SCOTT	D A 1/14	General Fund	Judicial Expenses	110474	731404	110	977.50	16
A0163484	1/28/2016	48656	NOVY SCOTT	GIPSON 1/14	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0163484	1/28/2016	48656	NOVY SCOTT	SHIPMAN 1/5	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										2,592.50	
A0163068	1/11/2016	@00007896	OAK FARMS DAIRY	248204405	General Fund	Corrections	120742	733100	130	763.00	16
A0163317	1/19/2016	@00007896	OAK FARMS DAIRY	1166498	General Fund	Corrections	120742	733100	130	735.75	16
A0163486	1/28/2016	@00007896	OAK FARMS DAIRY	1177536	General Fund	Corrections	120742	733100	130	735.75	16
Check Total										2,234.50	
A0163069	1/11/2016	64920	OFFICE CENTER, INC.	36571	General Fund	Justice of the Peace No. 2	110492	730100	110	255.77	16
A0163069	1/11/2016	64920	OFFICE CENTER, INC.	36586	Juvenile Services	Probation-County Funded	130765	730100	130	320.52	16
A0163069	1/11/2016	64920	OFFICE CENTER, INC.	36630	Juvenile Services	Youth Detention	130726	730100	130	22.80	16
A0163069	1/11/2016	64920	OFFICE CENTER, INC.	36714	General Fund	Health	140880	730100	140	39.69	16
A0163069	1/11/2016	64920	OFFICE CENTER, INC.	36729	General Fund	Information Technology	100560	730100	100	46.32	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36369	General Fund	District Attorney	110500	730100	110	315.22	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36581	General Fund	District Attorney	110500	730100	110	236.25	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36803	General Fund	Tax Assessor-Collector	100550	730100	100	87.40	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36840	General Fund	County Clerk-Administration	100423	730100	100	46.27	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36842	General Fund	Health	140880	730100	140	19.98	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36843	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	82.87	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36849	General Fund	District Clerk	110480	730100	110	57.46	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36873	Immunization Co	Health	140880	730100	140	43.09	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36910	Juvenile Services	Probation-County Funded	130765	730100	130	530.27	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36942	Juvenile Services	Probation-County Funded	130765	730100	130	213.45	16

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A0163318	1/19/2016	64920	OFFICE CENTER, INC.	36997	General Fund	County Auditor	100530	730100	100	132.00	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	37022	General Fund	Health	140880	730100	140	31.08	16
A0163318	1/19/2016	64920	OFFICE CENTER, INC.	37027	General Fund	County Clerk-Administration	100423	730100	100	41.10	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	35805	General Fund	Human Resources	100447	730100	100	480.40	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	36060	General Fund	District Attorney	110500	730100	110	116.30	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	36503	General Fund	Corrections	120742	730100	130	5,031.80	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	36925	General Fund	District Attorney	110500	730100	110	214.93	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	36935.1	General Fund	Human Resources	100447	730100	100	826.87	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	36990	Law Library	Law Library	110510	730100	110	76.37	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	37025	Airport	Airport - Administration	100691	730100	100	27.49	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	37071	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	5.38	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	37092	General Fund	District Attorney	110500	730100	110	449.00	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	37171	General Fund	District Attorney	110500	730100	110	2,373.00	16
A0163487	1/28/2016	64920	OFFICE CENTER, INC.	37234	General Fund	Health	140880	730100	140	48.01	16
C0011085	1/19/2016	64920	OFFICE CENTER, INC.	36946	Community Super	Basic Supervision	130772	730100	130	87.38	16
Check Total										12,258.47	
A0163192	1/8/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0163393	1/22/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,029.22	
A0163070	1/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3627228	General Fund	Contract Jail Operations	120750	733300	130	1,329.63	16
A0163070	1/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3629336	General Fund	Contract Jail Operations	120750	733300	130	3,882.93	16
A0163070	1/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3630240	Print Shop	Print Shop	100800	730100	100	830.25	16
Check Total										6,042.81	
A0163067	1/11/2016	@00002073	O'REILLY AUTO PARTS	0778-466982	General Fund	Corrections	120742	732800	130	589.34	16
A0163067	1/11/2016	@00002073	O'REILLY AUTO PARTS	0778-468507	General Fund	Corrections	120742	732800	130	-18.00	16
A0163067	1/11/2016	@00002073	O'REILLY AUTO PARTS	0839-310087	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	68.26	16
A0163067	1/11/2016	@00002073	O'REILLY AUTO PARTS	0839-310848	General Fund	Corrections	120742	732800	130	228.10	16
A0163316	1/19/2016	@00002073	O'REILLY AUTO PARTS	0839-311749	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	257.01	16

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A0163316	1/19/2016	@00002073	O'REILLY AUTO PARTS	0839-314039	General Fund	Corrections	120742	732800	130	65.04	16
A0163485	1/28/2016	@00002073	O'REILLY AUTO PARTS	0778-466230	Airport	Airport - Maintenance Shop	100696	730100	100	59.94	16
A0163485	1/28/2016	@00002073	O'REILLY AUTO PARTS	0778-467742	Airport	Airport - Maintenance Shop	100696	730100	100	111.67	16
A0163485	1/28/2016	@00002073	O'REILLY AUTO PARTS	0778-468390	Airport	Airport - Operations	100694	730100	100	49.98	16
A0163485	1/28/2016	@00002073	O'REILLY AUTO PARTS	0778-468391	Airport	Airport - Maintenance Shop	100696	730100	100	51.98	16
A0163485	1/28/2016	@00002073	O'REILLY AUTO PARTS	0839-315762	General Fund	Corrections	120742	732800	130	93.24	16
Check Total										1,556.56	
A0163319	1/19/2016	@00006676	OSWALT LUANNA	1/3-6 REIMB	General Fund	Elections	100520	731700	100	181.44	16
Check Total										181.44	
A0163071	1/11/2016		PAMELA CLINE	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163072	1/11/2016	@00004374	PATTERSON MOTORS OF KILGOR	6045996/1	Airport	Airport - Administration	100691	732800	100	7.00	16
A0163072	1/11/2016	@00004374	PATTERSON MOTORS OF KILGOR	6046005/1	General Fund	Corrections	120742	732800	130	7.00	16
A0163320	1/19/2016	@00004374	PATTERSON MOTORS OF KILGOR	5024599	General Fund	Corrections	120742	732800	130	18.80	16
A0163320	1/19/2016	@00004374	PATTERSON MOTORS OF KILGOR	6046403/1	General Fund	Corrections	120742	732800	130	7.00	16
Check Total										39.80	
A0163073	1/11/2016	50400	PEGUES-HURST MOTOR CO	171833	Airport	Airport - Maintenance Shop	100696	732800	100	2,215.27	16
A0163073	1/11/2016	50400	PEGUES-HURST MOTOR CO	619996	General Fund	Corrections	120742	732800	130	67.01	16
Check Total										2,282.28	
A0163074	1/11/2016	@00004915	PEPPER MARY	10/16-23 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	16.10	16
Check Total										16.10	
A0163075	1/11/2016	@00007854	PETERS PORSCHIA	12/7-8 MILES	Immunization Co	Health	140880	732500	140	11.50	16
Check Total										11.50	
A0163488	1/28/2016	72540	PHILLIP J PROCELL DBA PROCEL	120949	General Fund	Human Resources	100447	730103	100	387.00	16
Check Total										387.00	
A0163321	1/19/2016	@00001472	PITHER PLUMBING & CONST, IN	49421	General Fund	Greggton Building	150620	732800	150	377.00	16
A0163321	1/19/2016	@00001472	PITHER PLUMBING & CONST, IN	49702	General Fund	Greggton Building	150620	732800	150	324.00	16
Check Total										701.00	

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A0163322	1/19/2016	@00007138	PORTER WILLIAM	12/29/15 REIM	General Fund	124th District Court	110471	731519	110	51.10	16
Check Total										51.10	
A0163076	1/11/2016	51904	POSTMASTER	STAMPS 12/28/	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	16
Check Total										245.00	
A0163323	1/19/2016	51900	POSTMASTER-LONGVIEW	RENT #431 201	General Fund	Collections Office	110800	730100	110	164.00	16
Check Total										164.00	
A0163077	1/11/2016	@00007134	PREFERRED INTERPRETERS	DEC 2015	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
A0163077	1/11/2016	@00007134	PREFERRED INTERPRETERS	DEC 2015	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
Check Total										4,500.00	
A0163489	1/28/2016	52130	PRIMO R	1/12-15 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	471.21	16
Check Total										471.21	
A0163324	1/19/2016	52179	PRO-MED SYSTEMS	5849	General Fund	County Clerk-Administration	100423	730100	100	158.70	16
Check Total										158.70	
A0163325	1/19/2016	@00007172	PROPATH SERVICES, LLP	S6895186	General Fund	Corrections	120742	731516	130	200.60	16
Check Total										200.60	
A0163078	1/11/2016	@00008049	PUTNAM TAMI	12/14 MILES	General Fund	Agricultural Extension Service	100900	732500	100	6.90	16
A0163078	1/11/2016	@00008049	PUTNAM TAMI	12/15-16 REIM	General Fund	Agricultural Extension Service	100900	731700	100	128.50	16
Check Total										135.40	
A0163079	1/11/2016	@00005074	QUALITY PLUMBING PARTS, INC.	31397	General Fund	Contract Jail Operations	120750	733300	130	648.00	16
Check Total										648.00	
A0163326	1/19/2016	58865	QUEST DIAGNOSTICS CLINICAL	9162812533	General Fund	Health	140880	733700	140	680.91	16
A0163326	1/19/2016	58865	QUEST DIAGNOSTICS CLINICAL	9162812562	General Fund	Corrections	120742	731516	130	4,253.28	16
Check Total										4,934.19	
A0163080	1/11/2016	52876	RADER FUNERAL HOME	COLLIDFLOW	General Fund	Health	140880	734200	140	1,800.00	16
A0163080	1/11/2016	52876	RADER FUNERAL HOME	GREEN 11/28/1	General Fund	Health	140880	734200	140	794.14	16
Check Total										2,594.14	
A0163490	1/28/2016	@00008075	RAYCOM MEDIA, INC.	1412432-1	Airport	Airport - Marketing	100698	731800	100	2,500.00	16
Check Total										2,500.00	

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A0163491	1/28/2016	@00007721	RAYCOM TV BROADCASTING IN	Q1412026-1	Airport	Airport - Marketing	100698	731800	100	2,730.00	16
Check Total										2,730.00	
A0163081	1/11/2016	72757	RECTENWALD SCOTT	GOODWIN 12/	General Fund	Judicial Expenses	110474	731401	110	807.50	16
Check Total										807.50	
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002383494	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002383495	General Fund	Health	140880	732800	140	375.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002383496	General Fund	Health	140880	732800	140	375.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002383497	General Fund	Health	140880	732800	140	375.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002387583	General Fund	Elderville Community Building	150641	732800	150	41.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389977	County-Wide Rec	Records Management & Preservation	100448	732100	100	0.00	16
A0163082	1/11/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389977	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002383363	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	33.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002388143	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389154	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389155	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389156	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389158	General Fund	Jail Building	150585	732800	150	467.50	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389159	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389239	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389240	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389241	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389242	General Fund	Greggton Building	150620	732800	150	45.10	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389243	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389334	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0163327	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002391000	General Fund	Longview Community Center	150610	732800	150	164.66	16
A0163492	1/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389157	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0163492	1/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002390491	General Fund	Longview Eastman Road Building	150643	731528	150	0.00	16
A0163492	1/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002390491	General Fund	Longview Eastman Road Building	150643	732800	150	274.58	16

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C0011086	1/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002389227	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
Check Total										4,072.59	
A0163083	1/11/2016	@00000866	REYNOLDS & KAY, LTD.	GC.090 #20	Airport Improvem	Airport Improvements	100692	756936	170	14,808.13	16
A0163083	1/11/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #15	Airport Improvem	Airport Improvements	100692	756941	170	325,443.78	16
Check Total										340,251.91	
A0163328	1/19/2016	@00001773	RICOH USA, INC.	96133391	Juvenile Services	Youth Detention	130726	731300	130	200.56	16
A0163329	1/19/2016	@00001773	RICOH USA, INC.	96104264	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
Check Total										368.56	
A0163493	1/28/2016		ROBERT SMOKE	C-0730-15P3	General Fund			201305		20.00	16
Check Total										20.00	
A0163084	1/11/2016	@00006113	ROBERT'S COFFEE & VENDING S	1063026	Concession Opera	Concession Operations	100501	730100	100	40.00	16
Check Total										40.00	
A0163085	1/11/2016	@00006051	ROOKER-DOWNING INSURANCE	59411	General Fund	Non-Dept-General Government	100451	732000	100	722.00	16
Check Total										722.00	
A0163086	1/11/2016		ROSE JACKSON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163494	1/28/2016	@00002601	ROYCE PAINT & BODY SHOP	1575 #4495	General Fund	Corrections	120742	732800	130	3,714.00	16
A0163494	1/28/2016	@00002601	ROYCE PAINT & BODY SHOP	RO#1579 4501	General Fund	Corrections	120742	732800	130	2,759.75	16
Check Total										6,473.75	
A0163087	1/11/2016	@00008166	RR DONNELLEY & SONS COMPA	793305967	General Fund	County Auditor	100530	730100	100	1,005.98	16
Check Total										1,005.98	
A0162933	1/6/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 12/8/15	General Fund	Elderville Community Building	150641	732700	150	168.86	16
A0163386	1/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 1/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	319.39	16
A0163386	1/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 1/10/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	232.32	16
A0163386	1/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/10/16	Airport	Airport - Administration	100691	732700	100	162.02	16
A0163386	1/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 1/5/16	General Fund	DPS Hangar	120773	732700	120	66.85	16
Check Total										949.44	
C0011087	1/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-12/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	97,455.08	16

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C0011088	1/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	12/15-570	188th Drug Court	Basic Supervision	130772	738200	130	3,226.88	16
Check Total										100,681.96	
A0163088	1/11/2016	72721	SAFETY KLEEN, INC	68718325	Airport	Airport - Maintenance Shop	100696	732800	100	190.43	16
Check Total										190.43	
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19	Airport	Airport - Administration	100691	732100	100	30.00	16
A0163089	1/11/2016	55960	SAM'S, INC	0150 12/21/15	Concession Opera	Concession Operations	100501	730100	100	36.37	16
A0163089	1/11/2016	55960	SAM'S, INC	0151 12/21/15	Concession Opera	Concession Operations	100501	730100	100	203.61	16
A0163089	1/11/2016	55960	SAM'S, INC	0400 12/21/16	Concession Opera	Concession Operations	100501	730100	100	13.08	16
A0163089	1/11/2016	55960	SAM'S, INC	0708 12/22/15	Airport	Airport - Terminal Building	100693	730100	100	75.84	16
A0163089	1/11/2016	55960	SAM'S, INC	0709 12/22/15	Airport	Airport - Administration	100691	730100	100	331.10	16
A0163089	1/11/2016	55960	SAM'S, INC	1969 12/2/15	General Fund	Non-Dept-General Government	100451	737419	100	578.87	16
A0163089	1/11/2016	55960	SAM'S, INC	2254 12/28/15	Concession Opera	Concession Operations	100501	730100	100	25.45	16
A0163089	1/11/2016	55960	SAM'S, INC	2254 12/28/15-	Concession Opera	Concession Operations	100501	730100	100	165.43	16
A0163089	1/11/2016	55960	SAM'S, INC	2424 12/28/15	Concession Opera	Concession Operations	100501	730100	100	4.88	16
A0163089	1/11/2016	55960	SAM'S, INC	3030 1/4/16	Concession Opera	Concession Operations	100501	730100	100	312.99	16
A0163089	1/11/2016	55960	SAM'S, INC	3031 1/4/16	Concession Opera	Concession Operations	100501	730100	100	17.96	16
A0163089	1/11/2016	55960	SAM'S, INC	3724 12/21/15	Concession Opera	Concession Operations	100501	730100	100	-2.77	16
A0163089	1/11/2016	55960	SAM'S, INC	3761 1/5/16	Immunization Co	Health	140880	730100	140	77.42	16
A0163089	1/11/2016	55960	SAM'S, INC	8515 12/8/15	Airport	Airport - Marketing	100698	730100	100	0.00	16
A0163089	1/11/2016	55960	SAM'S, INC	8515 12/8/15	Airport	Airport - Marketing	100698	730700	100	73.12	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/15	General Fund	Health	140880	732100	140	15.00	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	15.00	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19-	General Fund	Tax Assessor-Collector	100550	730100	100	15.00	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	15.00	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19---	General Fund	Purchasing	100446	732100	100	60.00	16
A0163089	1/11/2016	55960	SAM'S, INC	999999 11/19/1	General Fund	Courthouse Building	150570	732100	150	60.00	16
A0163330	1/19/2016	55960	SAM'S, INC	1241 1/4/16	Concession Opera	Concession Operations	100501	730100	100	15.36	16
A0163495	1/28/2016	55960	SAM'S, INC	3261 1/12/16	Concession Opera	Concession Operations	100501	730100	100	79.92	16

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A0163495	1/28/2016	55960	SAM'S, INC	4466 1/11/16	Concession Opera	Concession Operations	100501	730100	100	15.94	16
A0163495	1/28/2016	55960	SAM'S, INC	4467 1/11/16	Concession Opera	Concession Operations	100501	730100	100	320.38	16
Check Total										2,554.95	
A0163331	1/19/2016	56150	SARTAIN LOCK & SAFE CO.	24924	Juvenile Services	Youth Detention	130726	730100	130	8.75	16
Check Total										8.75	
A0163090	1/11/2016	@00004640	SARTAIN LOCK & SAFE, INC.	24596	General Fund	Corrections	120742	730100	130	8.70	16
A0163496	1/28/2016	@00004640	SARTAIN LOCK & SAFE, INC.	24906	General Fund	Corrections	120742	730100	130	43.59	16
A0163496	1/28/2016	@00004640	SARTAIN LOCK & SAFE, INC.	24954	Airport	Airport Security	130697	730100	130	8.75	16
Check Total										61.04	
A0163497	1/28/2016	@00004279	SCHAEFFER MANUFACTURING C	SN7739-INV1	General Fund	Corrections	120742	732800	130	751.20	16
Check Total										751.20	
A0163091	1/11/2016	@00001402	SCOTT JERRY	REEL 12/23	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163332	1/19/2016	@00001402	SCOTT JERRY	BERNSTINE 1/	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0163332	1/19/2016	@00001402	SCOTT JERRY	BROYLES 1/6	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0163332	1/19/2016	@00001402	SCOTT JERRY	JONES 1/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163332	1/19/2016	@00001402	SCOTT JERRY	WINECK 1/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163498	1/28/2016	@00001402	SCOTT JERRY	ARNOLD 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0163498	1/28/2016	@00001402	SCOTT JERRY	CHANEY 1/12	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0163498	1/28/2016	@00001402	SCOTT JERRY	FORD 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										3,400.00	
A0163499	1/28/2016	@00005717	SEESAW CHILDREN'S PLACE, INC	1QTR FY16	General Fund	Contributions-Service Organizations	140950	737424	140	2,000.00	16
Check Total										2,000.00	
A0163333	1/19/2016	@00004817	SEISINT INC. dba ACCURINT	1363085201512	General Fund	Health	140880	730100	140	224.25	16
Check Total										224.25	
A0163092	1/11/2016	56800	SETTLE KEVIN	BEECHAM 12/	General Fund	Judicial Expenses	110474	731403	110	290.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	FIELDS 1/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	HOWELL 12/7	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0163092	1/11/2016	56800	SETTLE KEVIN	PALMER 12/16	General Fund	Judicial Expenses	110474	731403	110	400.00	16

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A0163092	1/11/2016	56800	SETTLE KEVIN	PENTECOST 1	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	REAGH 12/16	General Fund	Judicial Expenses	110474	731403	110	190.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	SAURENMAN	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	T R 12/29	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	THOMAS 12/1	General Fund	Judicial Expenses	110474	731403	110	350.00	16
A0163092	1/11/2016	56800	SETTLE KEVIN	WADLINGTO	General Fund	Judicial Expenses	110474	731401	110	935.00	16
A0163500	1/28/2016	56800	SETTLE KEVIN	D B 1/19	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163500	1/28/2016	56800	SETTLE KEVIN	S J 1/11	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0163500	1/28/2016	56800	SETTLE KEVIN	TUCKER 1/13	General Fund	Judicial Expenses	110474	731403	110	400.00	16
A0163500	1/28/2016	56800	SETTLE KEVIN	WALKER 1/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										5,072.50	
A0163501	1/28/2016		SHELICIA WILLIAMS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163093	1/11/2016	@00001715	SHERWIN-WILLIAMS, INC.	5977-9	General Fund	Contract Jail Operations	120750	733300	130	95.94	16
A0163093	1/11/2016	@00001715	SHERWIN-WILLIAMS, INC.	7608-8	General Fund	Contract Jail Operations	120750	733300	130	90.90	16
A0163334	1/19/2016	@00001715	SHERWIN-WILLIAMS, INC.	6280-7	General Fund	District Attorney	110500	730100	110	90.90	16
A0163334	1/19/2016	@00001715	SHERWIN-WILLIAMS, INC.	7951-2	General Fund	Contract Jail Operations	120750	733300	130	90.38	16
A0163502	1/28/2016	@00001715	SHERWIN-WILLIAMS, INC.	8135-1	General Fund	Contract Jail Operations	120750	733300	130	268.68	16
Check Total										636.80	
A0163094	1/11/2016	@00007911	SHREVEPORT EYE CLINIC, AMC	C766683	General Fund	Health	140880	731516	140	39.56	16
A0163094	1/11/2016	@00007911	SHREVEPORT EYE CLINIC, AMC	C775535	General Fund	Health	140880	731516	140	39.56	16
A0163094	1/11/2016	@00007911	SHREVEPORT EYE CLINIC, AMC	C783206	General Fund	Health	140880	731516	140	60.14	16
Check Total										139.26	
A0163095	1/11/2016	@00003211	SIERRA PACKAGING, INC.	121455	General Fund	Courthouse Building	150570	730100	150	1,033.60	16
Check Total										1,033.60	
A0163096	1/11/2016	72277	SIGN PRO	44380	General Fund	Corrections	120742	730100	130	280.00	16
A0163335	1/19/2016	72277	SIGN PRO	44353	General Fund	Contract Jail Operations	120750	730100	130	25.00	16
A0163503	1/28/2016	72277	SIGN PRO	44385	General Fund	Corrections	120742	730100	130	168.00	16

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A0163503	1/28/2016	72277	SIGN PRO	44563	General Fund	Corrections	120742	732800	130	225.00	16
Check Total										698.00	
A0163097	1/11/2016	@00005711	SIMCOX MATTHEW	DEC 2015	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,416.67	
A0163504	1/28/2016	@00004602	SIMPLEXGRINNELL, LP	40874839	Renovations & Ca	Courthouse Building	150570	752000	170	70,125.00	16
Check Total										70,125.00	
A0163336	1/19/2016	@00006234	SIXTH COURT OF APPEALS	11/1-12/31/15	State Fees			204047		810.12	16
A0163505	1/28/2016	@00006234	SIXTH COURT OF APPEALS	11/1-12/31/15-	State Fees			204047		870.12	16
Check Total										1,680.24	
A0163337	1/19/2016	@00002837	SMALLWOOD SHIRLEY	12/1-31/15MIL	General Fund	Tax Assessor-Collector	100550	732500	100	21.85	16
Check Total										21.85	
A0163338	1/19/2016	@00005845	SMEDLEY KATHY	DEC 2015	Juvenile Services	Probation-County Funded	130765	731516	130	1,000.00	16
Check Total										1,000.00	
A0163339	1/19/2016	58855	SMITH STEPHEN	CONNALLY 1/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163506	1/28/2016	58855	SMITH STEPHEN	MCWILLIAMS	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										850.00	
C0011089	1/19/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR46988	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
Check Total										15.00	
A0163098	1/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	308352/308643	Airport	Airport Security	130697	732900	130	151.33	16
A0163340	1/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000309457	General Fund	124th District Court	110471	730100	110	430.76	16
A0163507	1/28/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000311131	General Fund	Information Technology	100560	730100	100	78.73	16
Check Total										660.82	
A0163099	1/11/2016	@00005653	SPENCER RICHARD	15-00332	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0163341	1/19/2016	@00001553	STATE BAR OF TEXAS JUVENILE	KONCZAK	General Fund	District Attorney	110500	731700	110	275.00	16
Check Total										275.00	
A0163100	1/11/2016	60351	STATE COMPROLLER	616114476	Concession Opera			201800		1,230.25	16
Check Total										1,230.25	

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A0163508	1/28/2016	@00003461	STUCKEY TAMMY	1/12-13	Juvenile Services	Probation-County Funded	130765	732500	130	48.00	16
Check Total										48.00	
A0163101	1/11/2016	@00000851	SYSCO EAST TEXAS	611063246	Juvenile Services	Youth Detention	130726	730100	130	158.35	16
A0163101	1/11/2016	@00000851	SYSCO EAST TEXAS	611063247	Juvenile Services	Youth Detention	130726	733100	130	153.62	16
A0163101	1/11/2016	@00000851	SYSCO EAST TEXAS	611153467	General Fund	Corrections	120742	733100	130	39,892.26	16
A0163101	1/11/2016	@00000851	SYSCO EAST TEXAS	611271714	General Fund	Corrections	120742	733100	130	14,471.10	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611234763	Juvenile Services	Youth Detention	130726	730100	130	67.84	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611234763-	Juvenile Services	Youth Detention	130726	733100	130	132.54	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611376886	General Fund	Corrections	120742	733100	130	11,671.53	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611376992	Concession Opera	Concession Operations	100501	730100	100	324.45	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611377056	Juvenile Services	Youth Detention	130726	733100	130	239.74	16
A0163342	1/19/2016	@00000851	SYSCO EAST TEXAS	611377056-	Juvenile Services	Youth Detention	130726	730100	130	137.74	16
A0163509	1/28/2016	@00000851	SYSCO EAST TEXAS	611465691	General Fund	Corrections	120742	733100	130	11,271.00	16
A0163509	1/28/2016	@00000851	SYSCO EAST TEXAS	611466318	Concession Opera	Concession Operations	100501	730100	100	307.24	16
Check Total										78,827.41	
A0163193	1/8/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		15,055.64	16
C0011077	1/8/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		1,003.11	16
Check Total										16,058.75	
C0011091	1/22/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0163510	1/28/2016	@00002002	T M M INVESTMENTS, L T D	FEB 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0163343	1/19/2016	11100	T. L. KNIGHTON, JR. dba	0002-2015	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	16
Check Total										375.00	
A0163511	1/28/2016	@00005256	TANNER MECHANICAL, INC.	6248	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	6,796.07	16
Check Total										6,796.07	
A0163103	1/11/2016	@00004073	TAYLOR DARLENE	12/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.40	16
Check Total										18.40	

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C0011074	1/11/2016	@00001771	TAYLOR KAY	1771/01122016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
C0011090	1/19/2016	@00003000	TEXAS A&M UNIVERSITY-COMM	TURNER, JR	Community Super	Basic Supervision	130772	738200	130	425.00	16
Check Total										425.00	
A0163104	1/11/2016	62900	TEXAS ASSOCIATION OF COUNTI	21789-	General Fund	Tax Assessor-Collector	100550	732100	100	445.00	16
A0163344	1/19/2016	62900	TEXAS ASSOCIATION OF COUNTI	209277/209277-	General Fund	Constable No. 2	120732	732100	120	60.00	16
A0163345	1/19/2016	62900	TEXAS ASSOCIATION OF COUNTI	220391/220391-	General Fund	Justice of the Peace No. 2	110492	732100	110	60.00	16
A0163512	1/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	238842/238842-	General Fund	Justice of the Peace No. 4	110494	732100	110	60.00	16
A0163513	1/28/2016	62900	TEXAS ASSOCIATION OF COUNTI	240247/240247-	General Fund	Justice of the Peace No. 4	110494	732100	110	35.00	16
Check Total										660.00	
A0163346	1/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001498	General Fund	Non-Dept-General Government	100451	731502	100	3,963.13	16
Check Total										3,963.13	
A0163347	1/19/2016	@00003493	TEXAS ASSOCIATION OF COUNT	2016 DUES	General Fund	County Auditor	100530	732100	100	535.00	16
Check Total										535.00	
A0163105	1/11/2016	72636	TEXAS CASH REGISTER, INC	34391 LO	Concession Opera	Concession Operations	100501	730100	100	50.00	16
Check Total										50.00	
A0163106	1/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045103	State Fees			204022		100.00	16
A0163106	1/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045104	State Fees			204022		80.00	16
A0163106	1/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0045105	State Fees			204022		90.00	16
A0163107	1/11/2016	63850	TEXAS COMMISSION ON ENVIRO	GPS0188377	Airport	Airport - Airfield	100695	730100	100	200.00	16
Check Total										470.00	
A0163348	1/19/2016	@00001625	TEXAS COMMISSION ON LAW EN	183102	General Fund	Constable No. 2	120732	730100	120	35.00	16
Check Total										35.00	
A0163108	1/11/2016	@00002988	TEXAS CORRECTIONAL INDUSTR	696 UI 319262	General Fund	Contract Jail Operations	120750	732800	130	1,752.00	16
Check Total										1,752.00	
A0163109	1/11/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	3580 12/2/15	General Fund	District Attorney	110500	731700	110	350.00	16
A0163110	1/11/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	D JETER 2/8/16	General Fund	District Attorney	110500	731700	110	500.00	16
A0163111	1/11/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	100351	General Fund	District Attorney	110500	731700	110	350.00	16

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Check Total										1,200.00	
A0163112	1/11/2016	@00006204	TEXAS DISTRICT COURT ALLIAN	DUNCAN 2016	General Fund	District Clerk	110480	732100	110	50.00	16
Check Total										50.00	
A0163194	1/8/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0163394	1/22/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
Check Total										323.70	
A0163349	1/19/2016	@00008177	TEXAS JAIL NURSE	GREGG2016	General Fund	Corrections	120742	731700	130	410.00	16
Check Total										410.00	
A0163397	1/22/2016	@00002338	TEXAS JUSTICE COURT TRAININ	5 EMPLOYEE	General Fund	Justice of the Peace No. 1	110491	731700	110	750.00	16
Check Total										750.00	
A0163350	1/19/2016	@00007719	TEXAS JUVENILE JUSTICE DEPT	C SMALL	Juvenile Services	Probation-County Funded	130765	731700	130	250.00	16
Check Total										250.00	
A0163351	1/19/2016	63852	TEXAS NEWS RENEWAL	MATHIS 2016	General Fund	Justice of the Peace No. 4	110494	732100	110	36.00	16
A0163514	1/28/2016	63852	TEXAS NEWS RENEWAL	1508 2016	General Fund	Constable No. 4	120734	732100	120	36.00	16
Check Total										72.00	
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	44909688	General Fund	Health	140880	731516	140	18.00	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	44918137	General Fund	Health	140880	731516	140	675.85	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	44918137-	General Fund	Health	140880	731516	140	103.71	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	44918139	General Fund	Health	140880	731516	140	33.27	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45108283	General Fund	Health	140880	731516	140	47.67	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45108284	General Fund	Health	140880	731516	140	46.73	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45115191	General Fund	Health	140880	731516	140	20.96	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45134635	General Fund	Health	140880	731516	140	20.96	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45134796	General Fund	Health	140880	731516	140	43.30	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45134797	General Fund	Health	140880	731516	140	33.27	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45196275	General Fund	Health	140880	731516	140	20.96	16
A0163113	1/11/2016	72203	TEXAS ONCOLOGY P A	45196396	General Fund	Health	140880	731516	140	18.56	16
A0163352	1/19/2016	72203	TEXAS ONCOLOGY P A	45324495	General Fund	Health	140880	731516	140	13.22	16

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Check Total										1,096.46	
A0163515	1/28/2016	72200	TEXAS ON-SITE WASTE WATER A	P ROOT 3/15-1	General Fund	Health	140880	731700	140	200.00	16
Check Total										200.00	
A0163114	1/11/2016	@00006214	TEXAS PEST SERVICES	26262	General Fund	Jail Building	150585	732800	150	60.00	16
A0163114	1/11/2016	@00006214	TEXAS PEST SERVICES	26262-	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0163114	1/11/2016	@00006214	TEXAS PEST SERVICES	26262--	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0163353	1/19/2016	@00006214	TEXAS PEST SERVICES	19346	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
Check Total										225.00	
A0163354	1/19/2016	@00001094	TEXAS PROBATION ASSOCIATIO	JOHNSON 4/17	Juvenile Services	Probation-County Funded	130765	731700	130	150.00	16
A0163355	1/19/2016	@00001094	TEXAS PROBATION ASSOCIATIO	4EA 4/17-4/20	Juvenile Services	Youth Detention	130726	731700	130	820.00	16
Check Total										970.00	
A0163115	1/11/2016	@00007650	THE BROWN DUCK	35054	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	135.92	16
Check Total										135.92	
A0163516	1/28/2016	@00004083	THE CAP HOUSE	18659	General Fund	Corrections	120742	733500	130	130.00	16
Check Total										130.00	
A0163116	1/11/2016	@00007710	THE WORKINGMAN'S OUTFITTER	12/21/15AIRPO	Airport	Airport - Operations	100694	733500	100	137.25	16
A0163356	1/19/2016	@00007710	THE WORKINGMAN'S OUTFITTER	13648	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	2,030.98	16
Check Total										2,168.23	
A0163517	1/28/2016	17025	THYSSENKRUPP ELEVATOR	3002264797-1	General Fund	Jail Building	150585	732800	150	794.61	16
Check Total										794.61	
A0163357	1/19/2016	72629	TIBILETTI THOMAS	LOPEZ-GONZ	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										425.00	
A0163358	1/19/2016	65535	TIDWELL TIRE CENTER	1066912	General Fund	Corrections	120742	740700	130	284.72	16
Check Total										284.72	
A0163102	1/11/2016	@00007813	T-ONE TELECOM LLC	0780	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	225.00	16
Check Total										225.00	
A0163359	1/19/2016	65900	TOPP OFFICE SUPPLY, INC	15294	General Fund	District Attorney	110500	730100	110	39.79	16
A0163359	1/19/2016	65900	TOPP OFFICE SUPPLY, INC	15494	General Fund	District Attorney	110500	730100	110	18.78	16

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A0163359	1/19/2016	65900	TOPP OFFICE SUPPLY, INC	15581	General Fund	District Attorney	110500	730100	110	19.10	16
Check Total										77.67	
A0163117	1/11/2016	65150	TRANE U.S. INC.	35983953	General Fund	Courthouse Building	150570	732800	150	892.69	16
A0163117	1/11/2016	65150	TRANE U.S. INC.	35987594	General Fund	Courthouse Building	150570	732800	150	2,600.50	16
A0163117	1/11/2016	65150	TRANE U.S. INC.	35987598	General Fund	Jail Building	150585	732800	150	1,353.00	16
A0163117	1/11/2016	65150	TRANE U.S. INC.	35987617	General Fund	Courthouse Building	150570	732800	150	2,603.00	16
Check Total										7,449.19	
A0163118	1/11/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 12/31/1	General Fund	District Attorney	110500	730100	110	141.25	16
A0163360	1/19/2016	@00007845	TRANSUNION RISK AND ALTERN	292525 12/13/1	General Fund	Corrections	120742	730100	130	70.00	16
Check Total										211.25	
A0163119	1/11/2016		TRUE VISION	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0162934	1/6/2016	66350	TRYON ROAD WATER SUPPLY C	1750 12/17/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	16
A0162934	1/6/2016	66350	TRYON ROAD WATER SUPPLY C	609 12/17/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	83.85	16
A0163387	1/21/2016	66350	TRYON ROAD WATER SUPPLY C	1750 1/15/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0163387	1/21/2016	66350	TRYON ROAD WATER SUPPLY C	609 1/15/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	41.80	16
Check Total										174.65	
A0163361	1/19/2016	@00006233	TWELFTH COURT OF APPEALS	11/1-12/31/15	State Fees			204047		870.12	16
Check Total										870.12	
A0163518	1/28/2016	66600	TYLER UNIFORM & SUPPLY , LT	85275-01-	General Fund	Corrections	120742	733500	130	1,540.00	16
Check Total										1,540.00	
A0163120	1/11/2016	@00003222	TYRA ALEX	CANNON 12/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163120	1/11/2016	@00003222	TYRA ALEX	GREEN 12/21	General Fund	Judicial Expenses	110474	731402	110	4,703.05	16
A0163362	1/19/2016	@00003222	TYRA ALEX	HARRIS 1/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0163362	1/19/2016	@00003222	TYRA ALEX	KASHINSKI 1/	General Fund	Judicial Expenses	110474	731403	110	1,020.00	16
A0163362	1/19/2016	@00003222	TYRA ALEX	ONEY 1/4	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0163519	1/28/2016	@00003222	TYRA ALEX	GRAY 12/18	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										7,253.05	

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A0163121	1/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0844314	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	655.70	16
A0163121	1/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0844314	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
A0163121	1/11/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0844314	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	443.58	16
Check Total										1,099.28	
A0163122	1/11/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2515	General Fund	Tax Assessor-Collector	100550	730100	100	75.46	16
A0163122	1/11/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2525	General Fund	Tax Assessor-Collector	100550	730100	100	52.11	16
A0163363	1/19/2016	@00002641	UNITED PARCEL SERVICE, INC.	000008E48026	General Fund	County Clerk Archive Restoration	100425	730100	100	72.15	16
A0163363	1/19/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2016	General Fund	Tax Assessor-Collector	100550	730100	100	68.39	16
Check Total										268.11	
A0163195	1/8/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0163395	1/22/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
Check Total										75.00	
A0163196	1/8/2016	73134	UNITED WAY		Longview Bank &			201018		56.00	16
A0163396	1/22/2016	73134	UNITED WAY		Longview Bank &			201018		75.32	16
Check Total										131.32	
A0163202	1/14/2016	67300	UPSHUR RURAL ELECTRIC COOP	67300 12/30/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	289.72	16
A0163388	1/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 1/6/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	29.12	16
A0163388	1/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	42713001 1/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,005.84	16
Check Total										1,324.68	
A0163123	1/11/2016	@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 12/21	General Fund	Justice of the Peace No. 3	110493	731100	110	860.00	16
Check Total										860.00	
A0163364	1/19/2016	@00006582	VAN ZANDT COUNTY TREASURE	3825 12/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	1,500.00	16
Check Total										1,500.00	
A0163520	1/28/2016	@00008171	VENDPRINT, INC.	1224	General Fund	Information Technology	100560	732801	100	549.99	16
Check Total										549.99	
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578 1/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.69	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578 1/1	General Fund	Constable No. 3	120733	731600	120	125.51	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578 1/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.17	16

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A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578	1/1 General Fund	Hugh Camp Memorial Park	150634	731600	150	52.26	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578	1/1 General Fund	Justice of the Peace No. 3	110493	731600	110	196.96	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578	1/1 General Fund	Liberty City Office/Community Bldg	150633	731600	150	58.99	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578	1/1 General Fund	Tax Assessor-Collector	100550	731600	100	200.07	16
A0163389	1/21/2016	22850	VERIZON SOUTHWEST	9031972578	1/1 General Fund	Garfield Hill Community Building	150630	731600	150	58.81	16
Check Total										868.46	
A0163203	1/14/2016	@00005969	VERIZON WIRELESS SERVICES L	9757540088	General Fund	Corrections	120742	731600	130	1,367.66	16
A0163203	1/14/2016	@00005969	VERIZON WIRELESS SERVICES L	9757565331	Airport	Airport Security	130697	731600	130	36.35	16
A0163390	1/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9758096887	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0163391	1/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9758061240	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A0163392	1/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9758061240	1/1 Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0163521	1/28/2016	@00005969	VERIZON WIRELESS SERVICES L	9758061240-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
Check Total										1,555.97	
A0163124	1/11/2016		VERNON PORTER	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0163125	1/11/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624552	Juvenile Services	Probation-County Funded	130765	740800	130	470.50	16
Check Total										470.50	
A0163126	1/11/2016	67850	W W GRAINGER, INC	9918064537	General Fund	Courthouse Building	150570	730100	150	359.10	16
A0163126	1/11/2016	67850	W W GRAINGER, INC	992363504	General Fund	Courthouse Building	150570	730100	150	17.00	16
A0163522	1/28/2016	67850	W W GRAINGER, INC	9930136479	General Fund	Courthouse Building	150570	730100	150	75.90	16
Check Total										452.00	
A0163523	1/28/2016	@00001966	W. O. I. PETROLEUM, INC	132613	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,118.50	16
Check Total										4,118.50	
A0163524	1/28/2016	67935	WALDEN POWER EQUIPMENT IN	142547	Airport	Airport - Fire Protection	100699	732800	100	144.00	16
Check Total										144.00	
A0163547	1/25/2016	@00008196	WALKER DOROTHY		Longview Bank &			101300		325.23	16
Check Total										325.23	
A0163129	1/11/2016	67980	WALLACE BARRY	FORD 12/30	General Fund	Judicial Expenses	110474	731403	110	544.00	16

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A0163129	1/11/2016	67980	WALLACE BARRY	KASHINSKI 12	General Fund	Judicial Expenses	110474	731404	110	603.50	16
A0163129	1/11/2016	67980	WALLACE BARRY	WALKER 12/3	General Fund	Judicial Expenses	110474	731403	110	799.00	16
A0163365	1/19/2016	67980	WALLACE BARRY	ADAMS 1/11	General Fund	Judicial Expenses	110474	731409	110	536.20	16
A0163525	1/28/2016	67980	WALLACE BARRY	BROWN 1/15	General Fund	Judicial Expenses	110474	731403	110	425.00	16
A0163525	1/28/2016	67980	WALLACE BARRY	TEST 1/15	General Fund	Judicial Expenses	110474	731403	110	858.50	16
Check Total										3,766.20	
A0163127	1/11/2016	@00002382	WAL-MART COMMUNITY BRC	4963 12/16/15	Juvenile Services	Youth Detention	130726	730100	130	31.90	16
A0163128	1/11/2016	@00002382	WAL-MART COMMUNITY BRC	4963 12/16/15-	Juvenile Services	Youth Detention	130726	730100	130	37.98	16
Check Total										69.88	
A0163526	1/28/2016	68673	WASHCO	19340	General Fund	Contract Jail Operations	120750	733300	130	40.00	16
Check Total										40.00	
A0163130	1/11/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46288547	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,034.61	16
Check Total										1,034.61	
A0163366	1/19/2016	@00007289	WEBER LANDSCAPING COMPAN	9596	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0163131	1/11/2016	69080	WELCH FUNERAL HOME, INC	WADE 12/5/15	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	16
Check Total										250.00	
A0162935	1/6/2016	69450	WEST GREGG WATER SUPPLY C	206 12/19/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
Check Total										16.00	
A0163132	1/11/2016	73096	WEST GROUP, INC.	833109896	General Fund	Justice of the Peace No. 3	110493	730100	110	114.00	16
A0163527	1/28/2016	73096	WEST GROUP, INC.	833213243	Law Library	Law Library	110510	732100	110	561.44	16
A0163527	1/28/2016	73096	WEST GROUP, INC.	833213371	Law Library	Law Library	110510	732100	110	952.21	16
A0163527	1/28/2016	73096	WEST GROUP, INC.	833305410	Law Library	Law Library	110510	732100	110	558.63	16
Check Total										2,186.28	
A0162936	1/6/2016	11750	WHITE OAK CITY OF WATER DEP	70000 12/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	119.40	16
Check Total										119.40	
A0163528	1/28/2016	@00006581	WINN LAW	J P 1/21	General Fund	Judicial Expenses	110474	731409	110	623.05	16
A0163528	1/28/2016	@00006581	WINN LAW	JOWERS 1/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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A0163528	1/28/2016	@00006581	WINN LAW	WALLER 1/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,473.05	
A0163367	1/19/2016	@00005267	WINSTED PSYCHOLOGY SERVIC	D M 10/20/15	Juvenile Services	Probation-County Funded	130765	731516	130	750.00	16
Check Total										750.00	
A0163368	1/19/2016	@00008043	WM MILLER CONSTRUCTION CO,	GREGG-14-02	CERTZ Grant	CERTZ	140801	756000	140	13,678.07	16
Check Total										13,678.07	
A0163133	1/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43154436	Airport	Airport - Maintenance Shop	100696	740800	100	86.43	16
A0163369	1/19/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43504693	General Fund	Corrections	120742	740800	130	11,584.88	16
A0163529	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502690	General Fund	Health	140880	740800	140	76.97	16
A0163530	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502316	Airport	Airport - Maintenance Shop	100696	740800	100	56.20	16
A0163531	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502691	General Fund	District Attorney	110500	740800	110	199.37	16
A0163532	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502370	General Fund	Constable No. 3	120733	740800	120	26.11	16
A0163533	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502371	General Fund	Constable No. 2	120732	740800	120	46.02	16
A0163534	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502372	General Fund	Constable No. 4	120734	740800	120	221.96	16
A0163535	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	42447997	General Fund	Constable No. 1	120731	740800	120	143.02	16
A0163536	1/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43502692	General Fund	Courthouse Building	150570	740800	150	282.01	16
C0011075	1/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43153225	Community Super	Basic Supervision	130772	738000	130	81.11	16
C0011076	1/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43153225-	Community Corre	Community Service Restitution	130775	738000	130	95.75	16
Check Total										12,899.83	
A0163537	1/28/2016	@00002076	XEROX CORP	082792532	General Fund	124th District Court	110471	731300	110	142.56	16
Check Total										142.56	
A0163370	1/19/2016	@00003154	XEROX CORP. DALLAS	082792530	General Fund	307th District Court	110473	731300	110	123.45	16
A0163371	1/19/2016	@00003154	XEROX CORP. DALLAS	082792537	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
A0163372	1/19/2016	@00003154	XEROX CORP. DALLAS	082792545	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0163538	1/28/2016	@00003154	XEROX CORP. DALLAS	082360369	General Fund	Human Resources	100447	731300	100	235.25	16
A0163539	1/28/2016	@00003154	XEROX CORP. DALLAS	082792539	General Fund	Human Resources	100447	731300	100	235.25	16
Check Total										1,009.11	
A0163134	1/11/2016	@00003285	XEROX CORPORATION	082360356	General Fund	Agricultural Extension Service	100900	731300	100	194.97	16

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A0163135	1/11/2016	@00003285	XEROX CORPORATION	082586732	General Fund	Purchasing	100446	731300	100	184.47	16
A0163373	1/19/2016	@00003285	XEROX CORPORATION	082792519	General Fund	188th District Court	110472	731300	110	138.57	16
A0163374	1/19/2016	@00003285	XEROX CORPORATION	082792538	General Fund	County Clerk-Administration	100423	731300	100	119.05	16
A0163375	1/19/2016	@00003285	XEROX CORPORATION	082792548	General Fund	Purchasing	100446	731300	100	174.82	16
A0163376	1/19/2016	@00003285	XEROX CORPORATION	082792540	Immunization Co	Health	140880	731300	140	91.99	16
A0163377	1/19/2016	@00003285	XEROX CORPORATION	082792524	General Fund	Health	140880	731300	140	155.57	16
A0163378	1/19/2016	@00003285	XEROX CORPORATION	082792520	General Fund	Agricultural Extension Service	100900	731300	100	257.40	16
A0163379	1/19/2016	@00003285	XEROX CORPORATION	082792549	General Fund	County Judge	100460	731300	100	178.33	16
A0163380	1/19/2016	@00003285	XEROX CORPORATION	082920784	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	212.77	16
A0163540	1/28/2016	@00003285	XEROX CORPORATION	082792554	Airport	Airport - Administration	100691	731300	100	293.57	16
A0163541	1/28/2016	@00003285	XEROX CORPORATION	082792515	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
Check Total										2,059.19	
A0163136	1/11/2016	@00006739	ZEID WOMENS HEALTH CENTER,	6130P30200	General Fund	Corrections	120742	731516	130	35.84	16
Check Total										35.84	
Total										1,466,680.55	