

Gregg County Texas Check Register

From 06/01/2016 **To** 06/30/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0166498	6/6/2016	00335	AAXION, INC.	1391399	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	52.03	16
A0166498	6/6/2016	00335	AAXION, INC.	1392950	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	145.86	16
A0166923	6/20/2016	00335	AAXION, INC.	1393605	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	118.71	16
A0166923	6/20/2016	00335	AAXION, INC.	1393606	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	183.02	16
A0166923	6/20/2016	00335	AAXION, INC.	1393607	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	26.95	16
Check Total										526.57	
A0166499	6/6/2016	00350	ABC AUTO PARTS LTD.	25-935015	General Fund	Corrections	120742	732800	130	22.40	16
A0166924	6/20/2016	00350	ABC AUTO PARTS LTD.	10-257171	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	776.86	16
A0166924	6/20/2016	00350	ABC AUTO PARTS LTD.	18-743934	General Fund	Tax Assessor-Collector	100550	730100	100	349.00	16
A0166924	6/20/2016	00350	ABC AUTO PARTS LTD.	25-936725	General Fund	Corrections	120742	732800	130	22.08	16
A0167095	6/29/2016	00350	ABC AUTO PARTS LTD.	2-827225	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	106.80	16
Check Total										1,277.14	
A0166500	6/6/2016	@00007210	ABC ROOFING	48914832	General Fund	Courthouse Building	150570	730100	150	35.75	16
A0166500	6/6/2016	@00007210	ABC ROOFING	48991663	General Fund	Courthouse Building	150570	730100	150	80.00	16
Check Total										115.75	
A0167096	6/29/2016	00850	ACTION SEAT COVER	40171	General Fund	Corrections	120742	732800	130	65.00	16
Check Total										65.00	
A0166925	6/20/2016	@00006915	ACUITY DIAGNOSTICS	1138-201605	General Fund	Corrections	120742	731516	130	2,917.34	16
Check Total										2,917.34	
A0166501	6/6/2016	61451	AEP	967-208-174-4-	General Fund	Health	140880	732700	140	73.27	16
Check Total										73.27	
A0166727	6/13/2016	@00001492	AIR CYBERNETICS, INC	57618	General Fund	Information Technology	100560	732800	100	195.00	16
Check Total										195.00	
A0166502	6/6/2016	@00008173	AIRE SERV OF LONGVIEW	5-18-2016	Juvenile Services	Youth Detention	130726	754000	130	5,400.00	16
Check Total										5,400.00	

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A0166503	6/6/2016	@00004960	AIRGAS MID SOUTH, INC.	9051456321	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,350.00	16
A0166503	6/6/2016	@00004960	AIRGAS MID SOUTH, INC.	9051456322	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	79.27	16
A0166503	6/6/2016	@00004960	AIRGAS MID SOUTH, INC.	9051507889	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	0.00	16
A0166503	6/6/2016	@00004960	AIRGAS MID SOUTH, INC.	9051507889	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	75.56	16
A0166926	6/20/2016	@00004960	AIRGAS MID SOUTH, INC.	9936789261	General Fund	Contract Jail Operations	120750	730100	130	70.72	16
A0167097	6/29/2016	@00004960	AIRGAS MID SOUTH, INC.	9936793469	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	153.13	16
Check Total										2,728.68	
A0166728	6/13/2016		ALDRIDGE PITE, LLP	E1-73-16	General Fund			201301		25.00	16
Check Total										25.00	
C0011247	6/20/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L069122	Community Super	Basic Supervision	130772	738100	130	944.00	16
Check Total										944.00	
A0166927	6/20/2016	@00006357	ALFORD JOYCE	5/3-31 MILES	Juvenile Services	Probation-County Funded	130765	732500	130	19.44	16
Check Total										19.44	
A0166504	6/6/2016	@00004982	ALLEN, PHD. THOMAS	1263	General Fund	Judicial Expenses	110474	731471	110	625.00	16
A0166504	6/6/2016	@00004982	ALLEN, PHD. THOMAS	1266	General Fund	Judicial Expenses	110474	731482	110	875.00	16
A0166729	6/13/2016	@00004982	ALLEN, PHD. THOMAS	1267	General Fund	Judicial Expenses	110474	731471	110	750.00	16
A0166928	6/20/2016	@00004982	ALLEN, PHD. THOMAS	1233	General Fund	Judicial Expenses	110474	731471	110	5,625.00	16
A0167098	6/29/2016	@00004982	ALLEN, PHD. THOMAS	1244	General Fund	Judicial Expenses	110474	731482	110	1,000.00	16
A0167098	6/29/2016	@00004982	ALLEN, PHD. THOMAS	1272	General Fund	Judicial Expenses	110474	731471	110	1,187.50	16
Check Total										10,062.50	
A0166505	6/6/2016	@00005962	ALPINE CHURCH OF CHRIST	FY2016 TABA	Health Care Fund	Contributions-Service Organizations	140950	737490	140	3,500.00	16
Check Total										3,500.00	
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2000	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2014-609-19247	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2014609192528	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0632	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0704	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0859	State Fees			204030		15.00	16

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A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2015-609-0926	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2015-609-1072	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	20156091517	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1722	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1761	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1763	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1783	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	20166091800	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1832	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1867	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1868	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1900	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1925	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	20166091949	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1960	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1969	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1971	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1974	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1979	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-1989	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	20166091990	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-2025	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-2026	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-6092034	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-2062	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	2016-609-2063	State Fees			204030		15.00	16
A0166929	6/20/2016	@00003951	AMERICAN BAIL BONDS	20166092086	State Fees			204030		15.00	16
Check Total										495.00	

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A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	17308 5/19/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	27304 5/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	235.94	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	27309 5/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	164.62	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	327304 5/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	87.49	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	35007 5/26/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	537.44	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	35008 5/25/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	186.73	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	42200 5/26/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	257.73	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	42205 5/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	105.09	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	42209 5/26/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.90	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	42216 5/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	100.24	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	52204 5/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.76	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	74205 5/13/16	General Fund	Greggton Building	150620	732700	150	721.94	16
A0166489	6/1/2016	61502	AMERICAN ELECTRIC POWER	83717 5/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	64.89	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	08903 5/31/16	Airport	Airport - Administration	100691	732700	100	95.59	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	26506 5/31/16	Airport	Airport - Administration	100691	732700	100	18.68	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	486107 5/31/16	Airport	Airport - Administration	100691	732700	100	14.84	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	486109 5/31/16	Airport	Airport - Administration	100691	732700	100	14.17	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	686109 5/31/16	Airport	Airport - Administration	100691	732700	100	28.10	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	86102 5/31/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	86103 5/31/13	Airport	Airport - Administration	100691	732700	100	857.08	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	86106 5/31/16	Airport	Airport - Administration	100691	732700	100	295.44	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	86107 5/31/16	Airport	Airport - Administration	100691	732700	100	12.76	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	86109 5/31/16	Airport	Airport - Administration	100691	732700	100	522.61	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	87003 6/1/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.37	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	92209 5/27/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	91.90	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	96105 5/31/16	Airport	Airport - Administration	100691	732700	100	3,465.93	16
A0166730	6/13/2016	61502	AMERICAN ELECTRIC POWER	96107 5/31/16	Airport	Airport - Administration	100691	732700	100	15.51	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	087003 6/1/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,699.18	16

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A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	26100 6/2/16	General Fund	Longview Eastman Road Building	150643	732700	150	254.81	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	43404 6/8/16	General Fund	Kilgore Office & Community Building	150636	732700	150	617.91	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	73402 6/7/16	General Fund	Courthouse Building	150570	732700	150	535.42	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	77000 6/3/16	Juvenile Services	Probation-County Funded	130765	732700	130	1,987.09	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	77036 6/3/16	General Fund	Service Center Bldg	150590	732700	150	1,348.65	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	83400 6/8/16	General Fund	Courthouse Building	150570	732700	150	37.07	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	83402 6/8/16	General Fund	Jail Building	150585	732700	150	13,109.05	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	87002 6/3/16	General Fund	Courthouse Building	150570	732700	150	20,942.92	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	87003 6/3/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	92.51	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	87008 6/7/16	General Fund	Longview Community Center	150610	732700	150	1,852.94	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	96404 6/8/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	421.58	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	97105 6/7/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.45	16
A0166917	6/15/2016	61502	AMERICAN ELECTRIC POWER	97506 6/3/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	19.23	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	13707 6/13/16	General Fund	Judson Community Building	150611	732700	150	349.76	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	32204 6/6/16	General Fund	Courthouse Building	150570	732700	150	34.53	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	32204 6/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	34.78	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	59907 6/4/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.02	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	69508 6/14/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.49	16
A0167086	6/23/2016	61502	AMERICAN ELECTRIC POWER	74205 6/14/16	General Fund	Greggton Building	150620	732700	150	886.42	16
C0011232	6/6/2016	61502	AMERICAN ELECTRIC POWER	17303 5/18/16	Community Corre	Community Service Restitution	130775	732700	130	207.41	16
C0011232	6/6/2016	61502	AMERICAN ELECTRIC POWER	17307 5/19/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	16
Check Total										52,621.74	
A0166506	6/6/2016	02522	ANCHOR SAFETY, INC.	120031	General Fund	Courthouse Building	150570	732800	150	161.15	16
A0166506	6/6/2016	02522	ANCHOR SAFETY, INC.	120445	General Fund	Service Center Bldg	150590	732800	150	92.80	16
A0166506	6/6/2016	02522	ANCHOR SAFETY, INC.	120635	General Fund	Contract Jail Operations	120750	732800	130	985.80	16
A0166506	6/6/2016	02522	ANCHOR SAFETY, INC.	120640	General Fund	Courthouse Building	150570	732800	150	395.70	16
A0166731	6/13/2016	02522	ANCHOR SAFETY, INC.	120465	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,150.60	16
A0166731	6/13/2016	02522	ANCHOR SAFETY, INC.	120660	General Fund	Judson Community Building	150611	732800	150	19.80	16

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A0167099	6/29/2016	02522	ANCHOR SAFETY, INC.	120208	Airport	Airport - Fire Protection	100699	732800	100	184.45	16
C0011238	6/13/2016	02522	ANCHOR SAFETY, INC.	120639	Community Super	Basic Supervision	130772	738300	130	136.20	16
Check Total										3,126.50	
A0166507	6/6/2016	@00002821	ANDA, INC.	43579688	General Fund	Health	140880	733600	140	1,028.77	16
A0166507	6/6/2016	@00002821	ANDA, INC.	5380328	General Fund	Health	140880	733600	140	-20.71	16
A0167100	6/29/2016	@00002821	ANDA, INC.	RI43141139	General Fund	Contract Jail Operations	120750	733600	130	45.42	16
Check Total										1,053.48	
A0166508	6/6/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580564009	General Fund	Health	140880	731516	140	128.94	16
A0167101	6/29/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580609136	General Fund	Health	140880	731516	140	147.36	16
A0167101	6/29/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580625718	General Fund	Health	140880	731516	140	110.52	16
A0167101	6/29/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580625718-	General Fund	Health	140880	731516	140	110.52	16
Check Total										497.34	
A0166732	6/13/2016		ANNETTE BARNES	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0166733	6/13/2016		AQUILA MILLER	REFUND	General Fund			201031		100.00	16
Check Total										100.00	
A0166509	6/6/2016		AQUILLA MILLER	REFUND	General Fund			201031		100.00	16
Check Total										100.00	
A0167102	6/29/2016	02760	ARMY-NAVY STORE OF TYLER, I	13233	Airport	Airport - Maintenance Shop	100696	733500	100	65.97	16
Check Total										65.97	
A0166734	6/13/2016	02840	ARROW RENTAL, INC	59727	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	144.40	16
A0166734	6/13/2016	02840	ARROW RENTAL, INC	59832	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	119.11	16
A0166930	6/20/2016	02840	ARROW RENTAL, INC	59893	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	33.60	16
A0167103	6/29/2016	02840	ARROW RENTAL, INC	59936	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	88.40	16
A0167103	6/29/2016	02840	ARROW RENTAL, INC	60076	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	22.40	16
Check Total										407.91	
A0166735	6/13/2016	@00007672	ASH KANDILYN	WHEAT 5/13	General Fund	Judicial Expenses	110474	731401	110	765.00	16
A0166931	6/20/2016	@00007672	ASH KANDILYN	MALOUF 6/14	General Fund	Judicial Expenses	110474	731401	110	354.20	16

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Check Total										1,119.20	
A0166736	6/13/2016	@00005351	ASPEN ELECTRONIC SYSTEMS, L	10365	General Fund	Health	140880	732800	140	55.00	16
Check Total										55.00	
A0166510	6/6/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	C25515	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	68.20	16
A0167104	6/29/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	C32233	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	19.16	16
A0167104	6/29/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	C33265	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.35	16
Check Total										107.71	
A0166511	6/6/2016	@00003076	AT & T	9035539855 5/1	Juvenile Services	Probation-County Funded	130765	731600	130	111.93	16
Check Total										111.93	
A0167105	6/29/2016	@00003221	AT & T	07155190 6/1/1	General Fund	Non-Dept-General Government	100451	731600	100	495.08	16
A0167105	6/29/2016	@00003221	AT & T	07155190 6/1/1	General Fund	Corrections	120742	731600	130	42.47	16
A0167105	6/29/2016	@00003221	AT & T	07155190 6/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	62.65	16
A0167105	6/29/2016	@00003221	AT & T	07155190 6/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	113.71	16
Check Total										713.91	
A0166512	6/6/2016	@00005260	AT & T MOBILITY	X05272016 5/1	General Fund	Health	140880	731600	140	161.22	16
Check Total										161.22	
A0166737	6/13/2016	03080	ATKINSON DARYL	A L 6/2	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0166737	6/13/2016	03080	ATKINSON DARYL	C H 6/2	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0166737	6/13/2016	03080	ATKINSON DARYL	D N 6/2	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0166737	6/13/2016	03080	ATKINSON DARYL	E M 6/2	General Fund	Judicial Expenses	110474	731404	110	510.00	16
A0166737	6/13/2016	03080	ATKINSON DARYL	M M 6/2	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0166737	6/13/2016	03080	ATKINSON DARYL	O V 6/2	General Fund	Judicial Expenses	110474	731404	110	255.00	16
Check Total										1,955.00	
A0166490	6/1/2016	@00004354	ATMOS ENERGY CORPORATION	03453 5/17/16	General Fund	Jail Building	150585	732700	150	527.86	16
A0166490	6/1/2016	@00004354	ATMOS ENERGY CORPORATION	28768 5/17/16	General Fund	Courthouse Building	150570	732700	150	1,031.65	16
A0166490	6/1/2016	@00004354	ATMOS ENERGY CORPORATION	70317 5/17/16	General Fund	Service Center Bldg	150590	732700	150	50.20	16
A0166490	6/1/2016	@00004354	ATMOS ENERGY CORPORATION	71730 5/17/16	General Fund	Longview Community Center	150610	732700	150	46.34	16
A0166738	6/13/2016	@00004354	ATMOS ENERGY CORPORATION	27138 5/26/16	General Fund	Greggton Building	150620	732700	150	54.56	16

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A0166918	6/15/2016	@00004354	ATMOS ENERGY CORPORATION	28665 6/1/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	52.94	16
A0166918	6/15/2016	@00004354	ATMOS ENERGY CORPORATION	44853 6/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	67.11	16
A0167087	6/23/2016	@00004354	ATMOS ENERGY CORPORATION	28691 6/9/16	General Fund	DPS Hangar	120773	732700	120	57.81	16
A0167087	6/23/2016	@00004354	ATMOS ENERGY CORPORATION	65249 6/9/16	Airport	Airport - Administration	100691	732700	100	56.04	16
A0167087	6/23/2016	@00004354	ATMOS ENERGY CORPORATION	65525 6/9/16	Airport	Airport - Administration	100691	732700	100	81.28	16
A0167087	6/23/2016	@00004354	ATMOS ENERGY CORPORATION	66695 6/9/16	General Fund	Elderville Community Building	150641	732700	150	53.82	16
A0167106	6/29/2016	@00004354	ATMOS ENERGY CORPORATION	03453 6/20/16	General Fund	Jail Building	150585	732700	150	3,174.43	16
A0167107	6/29/2016	@00004354	ATMOS ENERGY CORPORATION	28768 6/20/16	General Fund	Courthouse Building	150570	732700	150	1,926.10	16
A0167107	6/29/2016	@00004354	ATMOS ENERGY CORPORATION	71730 6/20/16	General Fund	Longview Community Center	150610	732700	150	70.77	16
Check Total										7,250.91	
A0166513	6/6/2016	@00004439	ATWOODS	1081/28	General Fund	Contract Jail Operations	120750	733300	130	37.92	16
A0167108	6/29/2016	@00004439	ATWOODS	1087/28	General Fund	Contract Jail Operations	120750	733300	130	34.93	16
A0167108	6/29/2016	@00004439	ATWOODS	1090/28	General Fund	Contract Jail Operations	120750	733300	130	62.87	16
Check Total										135.72	
A0166514	6/6/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	GALLEGOS 5/2	General Fund	Judicial Expenses	110474	731401	110	369.75	16
A0166514	6/6/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	GALLEGOS 5/3	General Fund	Judicial Expenses	110474	731401	110	85.00	16
A0166739	6/13/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HARRIS 6/2	General Fund	Judicial Expenses	110474	731401	110	578.00	16
A0166739	6/13/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HENNINGSSEN	General Fund	Judicial Expenses	110474	731401	110	522.75	16
A0166932	6/20/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BRITT 6/9	General Fund	Judicial Expenses	110474	731409	110	688.50	16
A0167109	6/29/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	AVILA 6/14	General Fund	Judicial Expenses	110474	731404	110	297.50	16
A0167109	6/29/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FEGGETT 6/16	General Fund	Judicial Expenses	110474	731402	110	361.25	16
A0167109	6/29/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	REYNOLDS 6/	General Fund	Judicial Expenses	110474	731402	110	498.95	16
Check Total										3,401.70	
A0167110	6/29/2016	@00002460	BAKER BROS PLUMBING	6658-103	General Fund	Contract Jail Operations	120750	732800	130	450.00	16
Check Total										450.00	
A0166933	6/20/2016	@00008207	BANKNOTE CORPORATION OF A	IN1605104	General Fund	County Clerk-Administration	100423	730100	100	3,915.50	16
Check Total										3,915.50	
A0166515	6/6/2016	@00006410	BASS LAW FIRM	ARP 5/19	General Fund	Judicial Expenses	110474	731402	110	1,079.50	16

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A0166515	6/6/2016	@00006410	BASS LAW FIRM	CRAIG 5/19	General Fund	Judicial Expenses	110474	731402	110	629.00	16
A0166515	6/6/2016	@00006410	BASS LAW FIRM	HARRIS 5/19	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166515	6/6/2016	@00006410	BASS LAW FIRM	JACKSON 5/26	General Fund	Judicial Expenses	110474	731402	110	1,725.50	16
A0166515	6/6/2016	@00006410	BASS LAW FIRM	TEMPLETON 5	General Fund	Judicial Expenses	110474	731404	110	773.50	16
A0166515	6/6/2016	@00006410	BASS LAW FIRM	TURNER 5/26	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166515	6/6/2016	@00006410	BASS LAW FIRM	WILLIAMSON	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166740	6/13/2016	@00006410	BASS LAW FIRM	ODOM 5/26	General Fund	Judicial Expenses	110474	731401	110	1,530.00	16
A0167111	6/29/2016	@00006410	BASS LAW FIRM	AUSTIN 6/16	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167111	6/29/2016	@00006410	BASS LAW FIRM	BLEDSON 6/21	General Fund	Judicial Expenses	110474	731402	110	1,797.75	16
A0167111	6/29/2016	@00006410	BASS LAW FIRM	JOHNSON 6/17	General Fund	Judicial Expenses	110474	731402	110	1,062.50	16
A0167111	6/29/2016	@00006410	BASS LAW FIRM	MAYNER 6/20	General Fund	Judicial Expenses	110474	731402	110	1,020.00	16
Check Total										11,317.75	
A0166516	6/6/2016	04750	BAXTER SALES CO., INC.	239184	General Fund	Courthouse Building	150570	730100	150	91.16	16
A0166934	6/20/2016	04750	BAXTER SALES CO., INC.	238352	General Fund	Contract Jail Operations	120750	733300	130	1,480.98	16
A0167112	6/29/2016	04750	BAXTER SALES CO., INC.	239837	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	39.54	16
A0167112	6/29/2016	04750	BAXTER SALES CO., INC.	240255	Airport	Airport - Terminal Building	100693	732900	100	499.00	16
Check Total										2,110.68	
A0167113	6/29/2016	@00004879	BAYLOR PATHOLOGY	HBV000437378	General Fund	Health	140880	733700	140	64.42	16
A0167113	6/29/2016	@00004879	BAYLOR PATHOLOGY	HBV000465868	General Fund	Health	140880	733700	140	8.82	16
Check Total										73.24	
A0167114	6/29/2016	@00008152	BI INC.	963812	Juvenile Services	Probation-County Funded	130765	730100	130	1,523.97	16
A0167114	6/29/2016	@00008152	BI INC.	963812-	Juvenile Services	Probation-County Funded	130765	730100	130	176.00	16
Check Total										1,699.97	
A0167115	6/29/2016	@00003290	BIGHAM MORTUARY	2016-0015	General Fund	Justice of the Peace No. 1	110491	731512	110	250.00	16
Check Total										250.00	
A0167088	6/23/2016	@00002061	BIRCH TELECOM, INC.	21561161	General Fund	Corrections	120742	731600	130	15.40	16
Check Total										15.40	
A0166935	6/20/2016	@00008274	BLADES GROUP LLC dba ROAD R	16700295	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	682.00	16

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Check Total										682.00	
C0011233	6/6/2016	@00008119	BLEDSON SHEILA	5/18-20 REIMB	Community Super	Basic Supervision	130772	732500	130	231.07	16
Check Total										231.07	
A0166741	6/13/2016	37500	BLUEBONNET PUBLISHING, LLC	81047	General Fund	Health	140880	731800	140	67.20	16
Check Total										67.20	
A0166936	6/20/2016	@00007830	BOATCYCLE, INC.	67902	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	75.80	16
Check Total										75.80	
A0166517	6/6/2016	06225	BOB BARKER COMPANY, INC	UT1.380984	General Fund	Corrections	120742	733500	130	-159.84	16
A0166517	6/6/2016	06225	BOB BARKER COMPANY, INC	UT1000380444	General Fund	Corrections	120742	733500	130	639.84	16
A0166517	6/6/2016	06225	BOB BARKER COMPANY, INC	WEB00042814	Juvenile Services	Youth Detention	130726	730100	130	651.78	16
A0166742	6/13/2016	06225	BOB BARKER COMPANY, INC	WEB00042834	Juvenile Services	Youth Detention	130726	730100	130	1,337.04	16
A0166937	6/20/2016	06225	BOB BARKER COMPANY, INC	UT1000383179	General Fund	Corrections	120742	733500	130	960.00	16
A0166937	6/20/2016	06225	BOB BARKER COMPANY, INC	UT1000384211	General Fund	Corrections	120742	733500	130	270.00	16
A0167116	6/29/2016	06225	BOB BARKER COMPANY, INC	UT1000384990	General Fund	Corrections	120742	733500	130	720.00	16
Check Total										4,418.82	
A0166743	6/13/2016	@00008289	BOLSTER JOHN	VASQUEZ 5/25	General Fund	Judicial Expenses	110474	731403	110	233.75	16
Check Total										233.75	
A0166518	6/6/2016	@00005492	BONNER BRANDY	BREWER 5/27	General Fund	Judicial Expenses	110474	731403	110	136.00	16
A0166518	6/6/2016	@00005492	BONNER BRANDY	DUPREE 5/27	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0166744	6/13/2016	@00005492	BONNER BRANDY	STILWELL,JR	General Fund	Judicial Expenses	110474	731403	110	161.50	16
A0167117	6/29/2016	@00005492	BONNER BRANDY	HINES 6/16	General Fund	Judicial Expenses	110474	731403	110	1,215.50	16
A0167117	6/29/2016	@00005492	BONNER BRANDY	MACK 6/15	General Fund	Judicial Expenses	110474	731409	110	603.50	16
Check Total										2,414.00	
A0167118	6/29/2016	@00002360	BOOMTOWN INDUSTRIES	31386	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	300.00	16
Check Total										300.00	
A0166519	6/6/2016	@00006488	BOYD GARY	5/16-19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	1,142.69	16
A0167119	6/29/2016	@00006488	BOYD GARY	5/2-12 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	226.26	16
Check Total										1,368.95	

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C0011248	6/20/2016	06749	BRABHAM DAVID	5/31-6/4 REIM	188th Drug Court	Basic Supervision	130772	731700	130	155.21	16
Check Total										155.21	
A0166520	6/6/2016	@00007800	BRAY RUSTON	5/2/16	General Fund	Corrections	120742	736617	130	750.00	16
A0166520	6/6/2016	@00007800	BRAY RUSTON	5/7/16	Juvenile Services	Probation-County Funded	130765	731516	130	900.00	16
Check Total										1,650.00	
A0166521	6/6/2016	@00007229	BROOKSHIRE GROCERY COMPA	612041416-50-1	General Fund	Corrections	120742	733100	130	1,515.24	16
Check Total										1,515.24	
A0167120	6/29/2016	7490	BROWNE, M D LEWIS	JUNE 2016	General Fund	Health	140880	731511	140	6,250.00	16
Check Total										6,250.00	
A0166522	6/6/2016	@00002791	BRYAN TIM	5/15-18 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	400.94	16
Check Total										400.94	
A0166523	6/6/2016	@00007195	BULLARD LESLIE	HAKEEM 5/26	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0166523	6/6/2016	@00007195	BULLARD LESLIE	LEWIS 5/4	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0166745	6/13/2016	@00007195	BULLARD LESLIE	BIGGS 6/6	General Fund	Judicial Expenses	110474	731403	110	561.00	16
A0166745	6/13/2016	@00007195	BULLARD LESLIE	WILLIAMS 6/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	BRUFFY-HOL	General Fund	Judicial Expenses	110474	731403	110	340.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	HARDEN 6/22	General Fund	Judicial Expenses	110474	731403	110	204.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	JACKSON 6/15	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	MANNING 6/1	General Fund	Judicial Expenses	110474	731403	110	490.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	MOORE 6/15	General Fund	Judicial Expenses	110474	731403	110	210.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	WELLS 6/15	General Fund	Judicial Expenses	110474	731403	110	140.00	16
A0167121	6/29/2016	@00007195	BULLARD LESLIE	YATES 6/14	General Fund	Judicial Expenses	110474	731401	110	272.00	16
Check Total										3,402.00	
A0166746	6/13/2016	@00006288	BULLOCK INVESTIGATIONS	RICHARDSON	General Fund	Judicial Expenses	110474	731462	110	1,397.50	16
A0166746	6/13/2016	@00006288	BULLOCK INVESTIGATIONS	TEMPLETON 6	General Fund	Judicial Expenses	110474	731461	110	3,578.75	16
A0167122	6/29/2016	@00006288	BULLOCK INVESTIGATIONS	REED 6/14	General Fund	Judicial Expenses	110474	731461	110	3,918.75	16
Check Total										8,895.00	
A0166524	6/6/2016	47275	BUMPER TO BUMPER AUTO & TR	214-131207	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.98	16

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A0166524	6/6/2016	47275	BUMPER TO BUMPER AUTO & TR	214-131383	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	90.17	16
A0166524	6/6/2016	47275	BUMPER TO BUMPER AUTO & TR	214-131537	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	227.69	16
A0166747	6/13/2016	47275	BUMPER TO BUMPER AUTO & TR	214-131610	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.52	16
A0166938	6/20/2016	47275	BUMPER TO BUMPER AUTO & TR	214-132701	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	197.00	16
A0167123	6/29/2016	47275	BUMPER TO BUMPER AUTO & TR	214-132986	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	301.50	16
A0167123	6/29/2016	47275	BUMPER TO BUMPER AUTO & TR	214-133171	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.74	16
Check Total										996.60	
A0166525	6/6/2016	@00004525	BURCHFIELD SHANNON	5/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.90	16
A0167124	6/29/2016	@00004525	BURCHFIELD SHANNON	6/12-16 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	21.00	16
Check Total										39.90	
A0166748	6/13/2016	@00005585	BYINGTON, LCSW GERALD	TEMPLETON 6	General Fund	Judicial Expenses	110474	731461	110	8,321.56	16
Check Total										8,321.56	
A0167125	6/29/2016	@00007904	C & C LOGGING	2297	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	14,900.00	16
A0167125	6/29/2016	@00007904	C & C LOGGING	2298	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	185.00	16
Check Total										15,085.00	
A0166749	6/13/2016	@00001275	C P U WHOLESALE COMPUTER P	401975	General Fund	Corrections	120742	732800	130	39.00	16
Check Total										39.00	
A0167126	6/29/2016	@00006532	CALLAS MARY	10/6-6/21 MILE	General Fund	County Auditor	100530	732500	100	64.26	16
Check Total										64.26	
A0166939	6/20/2016	@00001456	CAMPBELL TINA	2016-013	General Fund	District Attorney	110500	731513	110	60.00	16
A0166939	6/20/2016	@00001456	CAMPBELL TINA	2016-014	General Fund	Judicial Expenses	110474	731471	110	100.00	16
Check Total										160.00	
A0166526	6/6/2016	09423	CANION BING	5/24-26 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	160.00	16
A0166940	6/20/2016	09423	CANION BING	6/4-8 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	288.00	16
Check Total										448.00	
A0166527	6/6/2016	09509	CARLSON TALYNA	5/15-17 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	490.72	16
Check Total										490.72	
A0167127	6/29/2016	@00004220	CARRUTH NURSERY IRRIGATION	12914S	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	875.00	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										875.00	
A0166750	6/13/2016	@00004316	CAUSEY ROBIN	586422	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0166750	6/13/2016	@00004316	CAUSEY ROBIN	586423	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	16
Check Total										675.00	
A0167128	6/29/2016	@00003289	CDW GOVERNMENT, INC	DJP4090	General Fund	Information Technology	100560	732801	100	80.72	16
Check Total										80.72	
A0166491	6/1/2016	20050	CENTERPOINT ENERGY ENTEX	25932 5/23/16	General Fund	Judson Community Building	150611	732700	150	31.31	16
A0166751	6/13/2016	20050	CENTERPOINT ENERGY ENTEX	22948 5/26/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	74.40	16
A0166751	6/13/2016	20050	CENTERPOINT ENERGY ENTEX	74680 5/26/16	General Fund	Kilgore Office & Community Building	150636	732700	150	30.65	16
A0166919	6/15/2016	20050	CENTERPOINT ENERGY ENTEX	96237 6/3/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	29.43	16
A0166919	6/15/2016	20050	CENTERPOINT ENERGY ENTEX	96294 6/3/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	65.48	16
A0167089	6/23/2016	20050	CENTERPOINT ENERGY ENTEX	69004 6/9/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	297.08	16
Check Total										528.35	
C0011249	6/20/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 7/16	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	16
Check Total										80.51	
A0167129	6/29/2016	@00008279	CERTIFIED LABORATORIES DIVI	2334998	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,197.80	16
Check Total										1,197.80	
A0167130	6/29/2016	@00005858	CHEM-AQUA, INC.	2338415	Airport	Airport - Terminal Building	100693	732800	100	160.24	16
Check Total										160.24	
A0166528	6/6/2016	10625	CHEM-SERV	106698	General Fund	Longview Community Center	150610	730100	150	137.60	16
Check Total										137.60	
A0166752	6/13/2016	10700	CHEROKEE COUNTY CLERK	MI41868	General Fund	Judicial Expenses	110474	731408	110	547.00	16
A0166752	6/13/2016	10700	CHEROKEE COUNTY CLERK	MI41879	General Fund	Judicial Expenses	110474	731408	110	422.00	16
Check Total										969.00	
C0011234	6/6/2016	64395	CIMA COMPANIES, INC.	TLONG5 7/15-1	Community Corre	Community Service Restitution	130775	738100	130	13,884.50	16
Check Total										13,884.50	
A0166529	6/6/2016	@00008175	CINTAS FAS	5005149750	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	68.60	16
A0167131	6/29/2016	@00008175	CINTAS FAS	5005292299	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	86.42	16

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Check Total										155.02	
A0167132	6/29/2016	@00002931	CLARKSVILLE CITY-WARREN CI	1QTR FY16	General Fund	Contributions-Service Organizations	140950	737211	140	3,750.00	16
Check Total										3,750.00	
A0166530	6/6/2016	@00003782	CLASSIC STITCH EMBROIDERY &	1053	General Fund	Corrections	120742	733500	130	75.00	16
Check Total										75.00	
A0166531	6/6/2016	72252	CLAYTON JOE	5/5-6 MILEAG	General Fund	124th District Court	110471	731519	110	76.68	16
Check Total										76.68	
A0166532	6/6/2016	@00005645	CLUNE & COMPANY LC	20248 #29	General Fund	District Attorney	110500	731300	110	440.94	16
A0166941	6/20/2016	@00005645	CLUNE & COMPANY LC	102659	General Fund	District Clerk	110480	731300	110	498.36	16
A0166941	6/20/2016	@00005645	CLUNE & COMPANY LC	102661	General Fund	District Attorney	110500	731300	110	496.46	16
A0166941	6/20/2016	@00005645	CLUNE & COMPANY LC	102662	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0166941	6/20/2016	@00005645	CLUNE & COMPANY LC	102662-	General Fund	Courthouse Building	150570	731200	150	0.00	16
A0166941	6/20/2016	@00005645	CLUNE & COMPANY LC	102662-	General Fund	Courthouse Building	150570	731300	150	224.68	16
Check Total										1,700.44	
A0167133	6/29/2016	@00007984	COAST TO COAST COMPUTER PR	A1486169	General Fund	Elections	100520	730100	100	424.95	16
Check Total										424.95	
A0166533	6/6/2016	12200	COBURN'S LONGVIEW	118967881	General Fund	Courthouse Building	150570	730100	150	33.94	16
A0166533	6/6/2016	12200	COBURN'S LONGVIEW	118968330	Capital Energy Pr	Courthouse Building	150570	752000	170	13.12	16
A0166753	6/13/2016	12200	COBURN'S LONGVIEW	118989146	Capital Energy Pr	Courthouse Building	150570	752000	170	944.65	16
A0166753	6/13/2016	12200	COBURN'S LONGVIEW	118989146	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0166942	6/20/2016	12200	COBURN'S LONGVIEW	119009159	General Fund	Courthouse Building	150570	730100	150	66.14	16
A0167134	6/29/2016	12200	COBURN'S LONGVIEW	119030510	Capital Energy Pr	Courthouse Building	150570	752000	170	83.68	16
A0167134	6/29/2016	12200	COBURN'S LONGVIEW	119030510	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0167134	6/29/2016	12200	COBURN'S LONGVIEW	119040272	General Fund	Courthouse Building	150570	730100	150	47.48	16
Check Total										1,189.01	
A0166534	6/6/2016	@00006135	COLE, JR ROBERT	DUDLEY 5/20	General Fund	Judicial Expenses	110474	731402	110	2,031.50	16
A0166534	6/6/2016	@00006135	COLE, JR ROBERT	GARCIA 5/18	General Fund	Judicial Expenses	110474	731401	110	4,148.00	16
A0166534	6/6/2016	@00006135	COLE, JR ROBERT	REGALADO 5/	General Fund	Judicial Expenses	110474	731401	110	127.50	16

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A0166754	6/13/2016	@00006135	COLE, JR ROBERT	MAYERS 5/31	General Fund	Judicial Expenses	110474	731401	110	1,156.00	16
A0166943	6/20/2016	@00006135	COLE, JR ROBERT	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167135	6/29/2016	@00006135	COLE, JR ROBERT	JARAMILLO 6/	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										8,228.00	
A0166535	6/6/2016	12790	COMPLETE BUSINESS SYSTEMS I	514698	General Fund	District Attorney	110500	731300	110	189.00	16
A0166944	6/20/2016	12790	COMPLETE BUSINESS SYSTEMS I	515223	Print Shop	Print Shop	100800	732800	100	207.00	16
A0166944	6/20/2016	12790	COMPLETE BUSINESS SYSTEMS I	515618	General Fund	District Attorney	110500	731300	110	137.00	16
A0167136	6/29/2016	12790	COMPLETE BUSINESS SYSTEMS I	515712	General Fund	District Clerk	110480	731300	110	13.74	16
Check Total										546.74	
A0166945	6/20/2016	@00007703	COMPSYCH CORPORATION	07161525	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	16
Check Total										2,263.05	
A0166536	6/6/2016		CONSTABLE PHILLIP MAULDIN	S1-59-16	General Fund			201301		60.00	16
Check Total										60.00	
A0166537	6/6/2016	17300	CONTRACTORS BUILDING SUPPL	936376-0001	Juvenile Services	Youth Detention	130726	732800	130	582.76	16
A0166755	6/13/2016	17300	CONTRACTORS BUILDING SUPPL	929881-0002	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	464.36	16
A0166755	6/13/2016	17300	CONTRACTORS BUILDING SUPPL	941502-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	569.84	16
A0167138	6/29/2016	17300	CONTRACTORS BUILDING SUPPL	945631	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	554.34	16
A0167138	6/29/2016	17300	CONTRACTORS BUILDING SUPPL	946773-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	49.44	16
Check Total										2,220.74	
A0167137	6/29/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	598950	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,047.00	16
A0167137	6/29/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	598950-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	519.50	16
Check Total										1,566.50	
A0167139	6/29/2016	@00006501	COPUS KIM	6/13-16 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	26.46	16
Check Total										26.46	
C0011239	6/13/2016	73228	CORRECTIONS SOFTWARE SOLU	30835	Community Super	Basic Supervision	130772	730100	130	3,980.00	16
Check Total										3,980.00	
A0166946	6/20/2016	13590	COTTON JAMES, DDS	DA0067	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16
A0166946	6/20/2016	13590	COTTON JAMES, DDS	QU0006	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16

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Check Total										100.00	
A0166947	6/20/2016	72861	COYLE'S PEST CONTROL, INC.	27617	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
Check Total										45.00	
A0166538	6/6/2016	@00006177	CPU CONSULTANTS, INC.	401975	General Fund	Corrections	120742	730100	130	39.00	16
Check Total										39.00	
A0166948	6/20/2016	@00005510	CRANK CATHY	6/8/16 REIMB	General Fund	Tax Assessor-Collector	100550	730100	100	42.99	16
Check Total										42.99	
A0166539	6/6/2016	@00007263	CROSSPOINT COMMUNICATIONS	142000126-1	General Fund	Corrections	120742	730100	130	155.00	16
A0166539	6/6/2016	@00007263	CROSSPOINT COMMUNICATIONS	421000961-1	General Fund	Corrections	120742	732800	130	1,400.00	16
A0166539	6/6/2016	@00007263	CROSSPOINT COMMUNICATIONS	421000984-1	General Fund	Corrections	120742	732800	130	50.00	16
Check Total										1,605.00	
A0166540	6/6/2016		CRYSTAL HOLBROOK	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166541	6/6/2016	14772	CURTIS-MCKINLEY ROOFING & S	16-411	General Fund	Liberty City Office/Community Bldg	150633	732800	150	168.00	16
Check Total										168.00	
A0166542	6/6/2016	@00001111	CUSTOM PRODUCTS CORPORATI	275516	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	888.95	16
Check Total										888.95	
A0166756	6/13/2016	15070	DAILY ELECTRIC, INC.	13466	Airport	Airport - Fire Protection	100699	732800	100	295.00	16
Check Total										295.00	
A0166949	6/20/2016	@00004470	DANIEL ELIZABETH	6/4-8 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	600.22	16
Check Total										600.22	
A0167140	6/29/2016		DANITA MEANS	REIMB	General Fund			201036		100.00	16
Check Total										100.00	
A0166950	6/20/2016	@00004573	DATABANK IMX, LLC	I21013567	County Clerk Rec	Records Management & Preservation	100448	730300	100	906.00	16
Check Total										906.00	
A0166951	6/20/2016		DAVID ANDERSON	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166543	6/6/2016		DAVID SIMPSON	REFUND	General Fund			201036		100.00	16

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Check Total										100.00	
A0167141	6/29/2016	@00007910	DAVIS ASHLEY	5/10-11 MILES	Immunization Co	Health	140880	732500	140	58.86	16
A0167141	6/29/2016	@00007910	DAVIS ASHLEY	6/16-17 REIMB	Immunization Co	Health	140880	731700	140	334.44	16
Check Total										393.30	
A0166544	6/6/2016	@00003538	DAVIS DAVID	5/3-31 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	132.30	16
Check Total										132.30	
A0166952	6/20/2016	@00008055	DAVIS KELLI	6/7-9 REIMB	General Fund	Purchasing	100446	731700	100	76.50	16
Check Total										76.50	
A0166545	6/6/2016	@00007745	DAVIS ZACHARY	COTTON 5/24	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166545	6/6/2016	@00007745	DAVIS ZACHARY	FOWLER 5/23	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166545	6/6/2016	@00007745	DAVIS ZACHARY	WILLIAMS 5/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										1,275.00	
A0167142	6/29/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 6/9/16	General Fund	Corrections	120742	731516	130	1,790.00	16
A0167142	6/29/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 6/9/16-	General Fund	Corrections	120742	731516	130	44.00	16
Check Total										1,834.00	
A0166546	6/6/2016	@00007657	DEKOKER KRAIG	5/17/16	General Fund	Corrections	120742	736617	130	525.00	16
Check Total										525.00	
A0166547	6/6/2016	@00002361	DELL MARKETING L.P	XJXDWKXR1	District Court Tec	Judicial Expenses	110474	732900	110	740.95	16
A0166953	6/20/2016	@00002361	DELL MARKETING L.P	XJXJXW9J3	General Fund	Information Technology	100560	732800	100	4,717.89	16
A0166953	6/20/2016	@00002361	DELL MARKETING L.P	XJXMKCJC2	Victim Assistance	District Attorney	110500	730100	110	148.19	16
Check Total										5,607.03	
A0166548	6/6/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000302367DCL	General Fund	Health	140880	731516	140	463.51	16
A0166548	6/6/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000302367DCL	General Fund	Health	140880	731516	140	40.85	16
A0166548	6/6/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000306570DCL	General Fund	Health	140880	731516	140	165.50	16
A0167143	6/29/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000302367 DC	General Fund	Health	140880	731516	140	29.14	16
A0167143	6/29/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	0242110DCL 4/	General Fund	Health	140880	731516	140	46.73	16
Check Total										745.73	
A0166954	6/20/2016	@00007618	DICTATION SALES & SERVICE IN	18155	General Fund	Corrections	120742	732800	130	3,375.00	16

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Check Total										3,375.00	
A0166549	6/6/2016	@00002778	DISH NETWORK, INC.	1072 5/9/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.52	16
A0167144	6/29/2016	@00002778	DISH NETWORK, INC.	1072 6/2016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	81.52	16
Check Total										156.04	
A0166550	6/6/2016	16540	DIXIE PAPER CO., INC	INV86366-	General Fund	Courthouse Building	150570	730100	150	105.56	16
A0166550	6/6/2016	16540	DIXIE PAPER CO., INC	INV86366--	General Fund	Courthouse Building	150570	730100	150	1,579.84	16
A0166550	6/6/2016	16540	DIXIE PAPER CO., INC	INV87451	General Fund	District Attorney	110500	730100	110	375.00	16
A0166550	6/6/2016	16540	DIXIE PAPER CO., INC	INV89742	Juvenile Services	Probation-County Funded	130765	730100	130	10.98	16
A0166550	6/6/2016	16540	DIXIE PAPER CO., INC	INV90093	General Fund	Courthouse Building	150570	730100	150	907.44	16
A0166757	6/13/2016	16540	DIXIE PAPER CO., INC	INV91227	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	138.01	16
A0166955	6/20/2016	16540	DIXIE PAPER CO., INC	INV91789	Juvenile Services	Probation-County Funded	130765	730100	130	530.70	16
A0167145	6/29/2016	16540	DIXIE PAPER CO., INC	INV92721	General Fund	Courthouse Building	150570	730100	150	1,449.01	16
A0167145	6/29/2016	16540	DIXIE PAPER CO., INC	INV94304	General Fund	Courthouse Building	150570	730100	150	46.85	16
C0011240	6/13/2016	16540	DIXIE PAPER CO., INC	INV90448	Community Corre	Community Service Restitution	130775	730100	130	92.31	16
Check Total										5,235.70	
A0167146	6/29/2016		DOMINQUE CEJA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167147	6/29/2016	@00007843	DOUBLETREE BY HILTON AUSTI	83187725	Immunization Co	Health	140880	731700	140	275.49	16
Check Total										275.49	
A0166758	6/13/2016	@00006274	DULWEBER VINCENT	DUES 2016-201	General Fund	County Court at Law No. 2	110468	732100	110	235.00	16
Check Total										235.00	
A0167148	6/29/2016	17280	DUNN LEW	WRIGHT 6/21	General Fund	Judicial Expenses	110474	731402	110	2,098.36	16
Check Total										2,098.36	
A0166956	6/20/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#10 PO#160476	Airport Improvem	Airport Improvements	100692	756943	170	5,516.95	16
A0166956	6/20/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#4 PO1600817	Airport Improvem	Airport Improvements	100692	756944	170	914.39	16
Check Total										6,431.34	
A0166552	6/6/2016	@00004965	EAGLE FUEL AND OIL LP	86251	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,581.96	16
A0166957	6/20/2016	@00004965	EAGLE FUEL AND OIL LP	86865	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,498.37	16

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Check Total										3,080.33	
A0166958	6/20/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1118362	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	422.67	16
Check Total										422.67	
A0166553	6/6/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	334131	General Fund	Veterans Services	140430	732800	140	46.66	16
A0166554	6/6/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	336769	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	52.85	16
A0166555	6/6/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	338175	Print Shop	Print Shop	100800	731300	100	565.92	16
A0166759	6/13/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	338231	General Fund	Collections Office	110800	732800	110	97.00	16
A0166959	6/20/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	339305	General Fund	County Auditor	100530	732800	100	55.00	16
A0166960	6/20/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	339879	General Fund	Elections	100520	732800	100	129.60	16
A0167149	6/29/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	340131	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
A0167150	6/29/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	340179	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	39.65	16
C0011250	6/20/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	339303	Community Super	Basic Supervision	130772	730100	130	125.00	16
Check Total										1,266.68	
A0166556	6/6/2016	18475	EAST TEXAS GLASS CO	93858	General Fund	Corrections	120742	732800	130	200.00	16
A0166760	6/13/2016	18475	EAST TEXAS GLASS CO	93787	General Fund	Courthouse Building	150570	730100	150	122.26	16
A0166760	6/13/2016	18475	EAST TEXAS GLASS CO	93858-	General Fund	Contract Jail Operations	120750	732800	130	1,392.00	16
A0166961	6/20/2016	18475	EAST TEXAS GLASS CO	93932	General Fund	Courthouse Building	150570	730100	150	290.00	16
Check Total										2,004.26	
A0166557	6/6/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00528132	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.87	16
A0166557	6/6/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00528214	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	39.11	16
A0166962	6/20/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00527624	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	217.74	16
A0167151	6/29/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529036	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	38.28	16
A0167151	6/29/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529042	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-2.69	16
A0167151	6/29/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529134	General Fund	Hugh Camp Memorial Park	150634	730100	150	256.99	16
Check Total										566.30	
A0166558	6/6/2016	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 183	General Fund	Health	140880	731516	140	46.73	16
Check Total										46.73	
A0166761	6/13/2016	18614	EAST TEXAS ORAL AND MAXILL	240662/92481	General Fund	Corrections	120742	731516	130	57.11	16

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Check Total										57.11	
A0167152	6/29/2016	@00004392	EAST TEXAS PEACE OFFICERS' A	29 EMP 6/26-28	LEOSE			201506		3,360.00	16
Check Total										3,360.00	
A0166559	6/6/2016	18715	EAST TEXAS RADIOLOGY CONSU	SG1000219825	General Fund	Health	140880	733700	140	8.29	16
Check Total										8.29	
A0166762	6/13/2016	19527	EDGE OFFICE SUPPLY	231876-0	General Fund	124th District Court	110471	730100	110	346.36	16
A0166963	6/20/2016	19527	EDGE OFFICE SUPPLY	231921-0	General Fund	County Clerk-Administration	100423	730100	100	411.54	16
Check Total										757.90	
A0166763	6/13/2016		EDMUND STANFILL	S2-024-16	General Fund			201302		60.00	16
Check Total										60.00	
A0167153	6/29/2016	@00004003	EDWARDS CONSTRUCTION	29517	General Fund	Contract Jail Operations	120750	732800	130	750.00	16
Check Total										750.00	
A0166560	6/6/2016	19750	ELDERVILLE WATER SUPPLYCO	809 5/18/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0166561	6/6/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-56065-01	General Fund	Courthouse Building	150570	730100	150	182.46	16
A0166561	6/6/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-56539-01	General Fund	Corrections	120742	733300	130	125.10	16
A0167154	6/29/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-59150-01	General Fund	Corrections	120742	733300	130	271.50	16
A0167154	6/29/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-61008-01	General Fund	Courthouse Building	150570	730100	150	10.00	16
Check Total										589.06	
A0166964	6/20/2016	@00008246	ELLUCIAN COMPANY L.P.	90194347	General Fund	Information Technology	100560	731700	100	1,920.00	16
Check Total										1,920.00	
A0167155	6/29/2016	@00004176	ENVIRONMENTAL SOLVENT REC	16349	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	16
Check Total										85.00	
A0166562	6/6/2016	@00005928	ETCS LEASING, INC.	47109	General Fund	Veterans Services	140430	731300	140	75.83	16
A0166562	6/6/2016	@00005928	ETCS LEASING, INC.	47877	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0166562	6/6/2016	@00005928	ETCS LEASING, INC.	47984	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0166965	6/20/2016	@00005928	ETCS LEASING, INC.	47918	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0166965	6/20/2016	@00005928	ETCS LEASING, INC.	47918	General Fund	County Clerk-Administration	100423	730100	100	0.00	16

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A0166965	6/20/2016	@00005928	ETCS LEASING, INC.	48169	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0166965	6/20/2016	@00005928	ETCS LEASING, INC.	48287	General Fund	Collections Office	110800	731300	110	125.00	16
A0167156	6/29/2016	@00005928	ETCS LEASING, INC.	48292	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
C0011241	6/13/2016	@00005928	ETCS LEASING, INC.	47971	Community Super	Basic Supervision	130772	730100	130	238.83	16
Check Total										1,162.72	
A0166966	6/20/2016	@00008115	EVAIGE MARGARET	216713	General Fund	Eldersville Community Building	150641	731528	150	200.00	16
A0166966	6/20/2016	@00008115	EVAIGE MARGARET	216713-	General Fund	Eldersville Community Building	150641	731528	150	40.00	16
Check Total										240.00	
A0166967	6/20/2016		EVELYN GALLEGOS	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167157	6/29/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 6/8/16	General Fund	Tax Assessor-Collector	100550	740800	100	18.88	16
Check Total										18.88	
A0166563	6/6/2016	@00005361	FARR PRISCILLA	5/17 & 20 ELE	General Fund	Elections	100520	650140	100	142.00	16
Check Total										142.00	
A0167158	6/29/2016	@00000972	FASTENAL COMPANY	TXLON263868	General Fund	Contract Jail Operations	120750	733300	130	142.20	16
Check Total										142.20	
A0166564	6/6/2016	20985	FEDERAL EXPRESS CORP	5-414-25644	General Fund	District Attorney	110500	730100	110	23.95	16
A0166564	6/6/2016	20985	FEDERAL EXPRESS CORP	5-421-63542	General Fund	County Clerk-Administration	100423	730100	100	58.71	16
A0167159	6/29/2016	20985	FEDERAL EXPRESS CORP	5-450-75451	General Fund	County Clerk-Administration	100423	730100	100	61.35	16
Check Total										144.01	
A0166565	6/6/2016	07690	FINIS R OLIVER, III dba BUBBA'S	18988	General Fund	Courthouse Building	150570	732800	150	252.65	16
A0167160	6/29/2016	07690	FINIS R OLIVER, III dba BUBBA'S	19089	General Fund	Jail Building	150585	732800	150	9,460.00	16
Check Total										9,712.65	
A0166968	6/20/2016	@00002177	FISH & STILL EQUIPMENT	284277	Airport	Airport - Maintenance Shop	100696	730100	100	366.78	16
A0167161	6/29/2016	@00002177	FISH & STILL EQUIPMENT	292986	Airport	Airport - Maintenance Shop	100696	730100	100	130.59	16
Check Total										497.37	
A0166566	6/6/2016	@00002463	FLEETPRIDE	77430962	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.00	16
A0166566	6/6/2016	@00002463	FLEETPRIDE	77450477	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	30.00	16

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A0166969	6/20/2016	@00002463	FLEETPRIDE	76977437	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	60.45	16
Check Total										105.45	
A0166567	6/6/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5608	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
A0166764	6/13/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5658	General Fund	Justice of the Peace No. 3	110493	731512	110	3,900.00	16
Check Total										5,850.00	
A0166568	6/6/2016	@00004385	FREEMAN GRELYN	2016-15	General Fund	Judicial Expenses	110474	731472	110	3,065.00	16
A0166970	6/20/2016	@00004385	FREEMAN GRELYN	2016-17	General Fund	Judicial Expenses	110474	731471	110	1,656.00	16
A0167297	6/30/2016	@00004385	FREEMAN GRELYN	2016-18-	General Fund	Judicial Expenses	110474	731472	110	430.00	16
Check Total										5,151.00	
A0167163	6/29/2016	@00005284	FRENCH WADE	WECKER 6/14	General Fund	Judicial Expenses	110474	731452	110	2,000.00	16
Check Total										2,000.00	
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.09	16
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	56.79	16
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	General Fund	Constable No. 3	120733	731600	120	123.74	16
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	112.54	16
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	General Fund	Justice of the Peace No. 3	110493	731600	110	194.79	16
A0167164	6/29/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 6/27/1	General Fund	Tax Assessor-Collector	100550	731600	100	194.44	16
Check Total										742.39	
A0166765	6/13/2016	@00003244	FULLER AND ASSOCIATES	APR 2016	Juvenile Services	Probation-County Funded	130765	731516	130	10,000.00	16
Check Total										10,000.00	
A0166569	6/6/2016	@00000958	G & K SERVICES	1066286155	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0166569	6/6/2016	@00000958	G & K SERVICES	1066286155	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066271816	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	285.58	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066271816	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.76	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066292738	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066292738	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066299240	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0166766	6/13/2016	@00000958	G & K SERVICES	1066299240	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16

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A0166971	6/20/2016	@00000958	G & K SERVICES	1066305827	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.19	16
A0166971	6/20/2016	@00000958	G & K SERVICES	1066305827	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	192.67	16
A0166972	6/20/2016	@00000958	G & K SERVICES	1066270331	Airport	Airport - Maintenance Shop	100696	733500	100	219.38	16
A0166972	6/20/2016	@00000958	G & K SERVICES	1066270331-	Airport	Airport - Terminal Building	100693	733500	100	53.95	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066270331--	Airport	Airport - Operations	100694	733500	100	5.49	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066276918--	Airport	Airport - Operations	100694	733500	100	5.49	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066283557--	Airport	Airport - Operations	100694	733500	100	1.89	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066290125--	Airport	Airport - Operations	100694	733500	100	1.89	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066296710--	Airport	Airport - Operations	100694	733500	100	1.89	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066312397	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0167165	6/29/2016	@00000958	G & K SERVICES	1066312397	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
Check Total										1,708.62	
A0166570	6/6/2016	22692	G C R TRUCK TIRE CENTER	605-77449	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	97.00	16
A0166767	6/13/2016	22692	G C R TRUCK TIRE CENTER	605-77560	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	193.78	16
A0166767	6/13/2016	22692	G C R TRUCK TIRE CENTER	605-77672	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	192.00	16
Check Total										482.78	
A0166571	6/6/2016	22375	G T DISTRIBUTORS, INC.	INV0574018	General Fund	Corrections	120742	730100	130	389.10	16
Check Total										389.10	
A0166572	6/6/2016	@00005310	G. S. PHYSICIAN SERVICE	HSP.LM006463	General Fund	Health	140880	731516	140	233.02	16
Check Total										233.02	
A0166573	6/6/2016	22510	GANS & SMITH INSURANCE AGE	C MOLETT 6/2	General Fund	Health	140880	730100	140	71.00	16
A0167166	6/29/2016	22510	GANS & SMITH INSURANCE AGE	W150255135	General Fund	Justice of the Peace No. 4	110494	730100	110	71.00	16
Check Total										142.00	
A0166973	6/20/2016	@00001574	GARRETT DEBBIE	5/31-6/4 REIM	General Fund	District Attorney	110500	731700	110	288.00	16
Check Total										288.00	
A0166974	6/20/2016	22950	GEORGE P. BANE, INC.	01107387	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	311.77	16
Check Total										311.77	
A0166574	6/6/2016	@00005633	GILMORE CYNTHIA	051616PRIMO	General Fund	Greggton Building	150620	732800	150	160.00	16

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A0166975	6/20/2016	@00005633	GILMORE CYNTHIA	060216GRG	General Fund	Tax Assessor-Collector	100550	731528	100	210.00	16
A0166975	6/20/2016	@00005633	GILMORE CYNTHIA	061016PRIMO	General Fund	Greggton Building	150620	731528	150	120.00	16
A0167167	6/29/2016	@00005633	GILMORE CYNTHIA	062016KLG	General Fund	Tax Assessor-Collector	100550	731528	100	319.00	16
A0167167	6/29/2016	@00005633	GILMORE CYNTHIA	062116PRIMO	General Fund	Greggton Building	150620	731528	150	185.00	16
Check Total										994.00	
A0166768	6/13/2016	23460	GLADEWATER CHAMBER OF CO	3QTR FY16	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	16
Check Total										750.00	
A0166575	6/6/2016	11291	GLADEWATER CITY OF WATER D	20002 5/24/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	65.81	16
Check Total										65.81	
A0166976	6/20/2016	@00002809	GLENDA G. REID	5/1-10	General Fund	Corrections	120742	733500	130	32.85	16
Check Total										32.85	
A0166576	6/6/2016	@00005875	GLOBAL GRAPHICS, INC.	36446	Juvenile Services	Youth Detention	130726	733500	130	858.35	16
Check Total										858.35	
A0166577	6/6/2016	@00004171	GLOBAL STAR USA, LLC	1000000734755	General Fund	Health	140880	731600	140	47.89	16
A0166769	6/13/2016	@00004171	GLOBAL STAR USA, LLC	1000000734516	General Fund	911 Adressing	140870	731600	140	47.90	16
A0166769	6/13/2016	@00004171	GLOBAL STAR USA, LLC	1000000734516	General Fund	911 Adressing	140870	731600	140	47.90	16
A0166769	6/13/2016	@00004171	GLOBAL STAR USA, LLC	1000007347555	General Fund	County Judge	100460	731600	100	47.89	16
Check Total										191.58	
A0166578	6/6/2016		GOLDEN MURPHY	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0166977	6/20/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00002970	General Fund	Health	140880	733900	140	38.00	16
A0166977	6/20/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00002970	General Fund	Health	140880	733900	140	20.00	16
Check Total										58.00	
A0166579	6/6/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P104122466	General Fund	Health	140880	731516	140	79.62	16
A0166579	6/6/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P114615460	General Fund	Corrections	120742	731516	130	965.89	16
Check Total										1,045.51	
A0166580	6/6/2016	@00006432	GOOLSBY TAMMY	2315-	General Fund	188th District Court	110472	731520	110	240.00	16
A0166580	6/6/2016	@00006432	GOOLSBY TAMMY	2323	General Fund	124th District Court	110471	731520	110	960.00	16

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A0166770	6/13/2016	@00006432	GOOLSBY TAMMY	2324	General Fund	Judicial Expenses	110474	731471	110	210.00	16
A0166770	6/13/2016	@00006432	GOOLSBY TAMMY	2325	General Fund	Judicial Expenses	110474	731471	110	75.00	16
Check Total										1,485.00	
A0167168	6/29/2016	@00008257	GRAY REED & MCGRAW P.C.	431630	General Fund	Non-Dept-General Government	100451	731516	100	3,130.40	16
Check Total										3,130.40	
A0166771	6/13/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	142088	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,410.00	16
Check Total										3,410.00	
A0166581	6/6/2016	25570	GREGG COUNTY CLERK	S2-043-15 JP 2	General Fund			201302		500.00	16
A0166582	6/6/2016	25570	GREGG COUNTY CLERK	E2-092-16	General Fund			201302		1,104.00	16
A0167169	6/29/2016	25570	GREGG COUNTY CLERK	E3-023-16	General Fund			201303		500.00	16
Check Total										2,104.00	
A0166978	6/20/2016	@00002204	GREGG COUNTY DISTRICT CLER	JURY 6/20/16	General Fund	Judicial Expenses	110474	735100	110	10,000.00	16
Check Total										10,000.00	
C0011242	6/13/2016	25700	GREGG COUNTY GENERAL FUND	COMP 6/2016	Community Super	Basic Supervision	130772	730100	130	541.67	16
C0011259	6/29/2016	25700	GREGG COUNTY GENERAL FUND	CROWE 3/2016	188th Drug Court	Basic Supervision	130772	738150	130	956.71	16
C0011259	6/29/2016	25700	GREGG COUNTY GENERAL FUND	CROWE 4/2016	188th Drug Court	Basic Supervision	130772	738150	130	2,641.29	16
C0011259	6/29/2016	25700	GREGG COUNTY GENERAL FUND	CROWE 5/2016	188th Drug Court	Basic Supervision	130772	738150	130	1,782.96	16
Check Total										5,922.63	
A0166583	6/6/2016	14101	GREGG COUNTY TAX ASSESSOR	6839 5/2017	General Fund	Courthouse Building	150570	732100	150	7.50	16
A0166584	6/6/2016	14101	GREGG COUNTY TAX ASSESSOR	8082 5/2017	General Fund	Corrections	120742	732800	130	7.50	16
A0166772	6/13/2016	14101	GREGG COUNTY TAX ASSESSOR	5/31/16 CHKS	General Fund	Tax Assessor-Collector	100550	730100	100	128.64	16
A0166773	6/13/2016	14101	GREGG COUNTY TAX ASSESSOR	4223 6/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
A0166979	6/20/2016	14101	GREGG COUNTY TAX ASSESSOR	6323 6/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	16
A0166980	6/20/2016	14101	GREGG COUNTY TAX ASSESSOR	2043 6/2017	General Fund	Corrections	120742	732800	130	22.50	16
A0167170	6/29/2016	14101	GREGG COUNTY TAX ASSESSOR	3718 5/2018	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	16.75	16
A0167171	6/29/2016	14101	GREGG COUNTY TAX ASSESSOR	2189 6/2017	Airport	Airport - Administration	100691	732800	100	7.50	16
A0167172	6/29/2016	14101	GREGG COUNTY TAX ASSESSOR	5522 7/2017	Airport	Airport - Administration	100691	732800	100	7.50	16
A0167173	6/29/2016	14101	GREGG COUNTY TAX ASSESSOR	1286 6/2017	General Fund	Corrections	120742	732800	130	15.00	16

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A0167174	6/29/2016	14101	GREGG COUNTY TAX ASSESSOR	5212 6/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	30.00	16
Check Total										257.89	
A0166981	6/20/2016	@00006684	GULF COAST TRADES CENTER, I	201315069	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,193.93	16
Check Total										3,193.93	
A0166982	6/20/2016		GWEN BOYD	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0166585	6/6/2016	@00007024	H.E. SPANN & COMPANY, INC.	78854	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	9,610.12	16
A0166585	6/6/2016	@00007024	H.E. SPANN & COMPANY, INC.	78894	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	4,819.60	16
A0166585	6/6/2016	@00007024	H.E. SPANN & COMPANY, INC.	78895	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,170.17	16
Check Total										16,599.89	
A0166586	6/6/2016	28050	HAGAN JAMES	BAREFIELD 5/	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0166586	6/6/2016	28050	HAGAN JAMES	BENTON 5/16	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0166586	6/6/2016	28050	HAGAN JAMES	NELSON 5/20	General Fund	Judicial Expenses	110474	731402	110	731.00	16
A0166586	6/6/2016	28050	HAGAN JAMES	SUMPTER 5/20	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0166774	6/13/2016	28050	HAGAN JAMES	COON 5/31	General Fund	Judicial Expenses	110474	731401	110	195.50	16
A0166774	6/13/2016	28050	HAGAN JAMES	EBARB 5/16	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0166983	6/20/2016	28050	HAGAN JAMES	ROBERTSON 6	General Fund	Judicial Expenses	110474	731401	110	255.00	16
Check Total										2,456.50	
A0166984	6/20/2016	@00008292	HARKEY ELIZABETH	3418	General Fund	188th District Court	110472	731520	110	600.00	16
Check Total										600.00	
A0167175	6/29/2016	@00006070	HARRIS LAUREN	522	General Fund	Judicial Expenses	110474	731473	110	96.00	16
Check Total										96.00	
A0166985	6/20/2016	@00005526	HARRISON COUNTY JUVENILE P	7736 5/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,635.00	16
Check Total										2,635.00	
A0166587	6/6/2016	@00004432	HARSHI BAINS, MD PA	102487	General Fund	Corrections	120742	731516	130	589.93	16
Check Total										589.93	
A0166986	6/20/2016	@00007763	HAYES ENGINEERING, INC.	8377	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	660.00	16
A0167176	6/29/2016	@00007763	HAYES ENGINEERING, INC.	8395	Airport Improvem	Airport Improvements	100692	756944	170	33,495.00	16

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Check Total										34,155.00	
A0166588	6/6/2016	58860	HAYNES VICKI	EVERHART 5/	General Fund	Judicial Expenses	110474	731403	110	705.50	16
A0166588	6/6/2016	58860	HAYNES VICKI	FOUNTAIN 5/2	General Fund	Judicial Expenses	110474	731409	110	357.00	16
A0166588	6/6/2016	58860	HAYNES VICKI	GRIFFIN 5/27	General Fund	Judicial Expenses	110474	731403	110	195.50	16
A0166775	6/13/2016	58860	HAYNES VICKI	BLASDELL 6/6	General Fund	Judicial Expenses	110474	731403	110	935.00	16
Check Total										2,193.00	
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,379.90	16
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,807.76	16
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,773.00	16
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		4,024.27	16
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,051.00	16
A0166725	6/3/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,110.32	16
Check Total										68,146.25	
A0166589	6/6/2016	@00001750	HEATON EYE ASSOCIATES	000100635137	General Fund	Health	140880	731516	140	89.81	16
A0166589	6/6/2016	@00001750	HEATON EYE ASSOCIATES	000100655088	General Fund	Health	140880	731516	140	81.27	16
A0166776	6/13/2016	@00001750	HEATON EYE ASSOCIATES	101210	General Fund	Corrections	120742	731516	130	54.41	16
Check Total										225.49	
A0166777	6/13/2016	@00006375	HENSLEY CYNTHIA	5/3-5/31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	135.00	16
Check Total										135.00	
C0011251	6/20/2016	@00008281	HOLIDAY INN SAN MARCOS	61735604	Community Super	Basic Supervision	130772	732500	130	204.70	16
C0011252	6/20/2016	@00008281	HOLIDAY INN SAN MARCOS	61735608	Community Super	Basic Supervision	130772	732500	130	204.70	16
Check Total										409.40	
A0166590	6/6/2016	@00004406	HOLLWARTH CHRISTINA	WALKER 5/19	General Fund	Judicial Expenses	110474	731403	110	416.50	16
A0166590	6/6/2016	@00004406	HOLLWARTH CHRISTINA	WHITAKER 5/	General Fund	Judicial Expenses	110474	731409	110	297.50	16
Check Total										714.00	
A0166591	6/6/2016	@00006458	HOLLY NANCY	5/18 & 20 ELE	General Fund	Elections	100520	650140	100	100.00	16
Check Total										100.00	
A0167177	6/29/2016	@00004831	HOME & GARDEN CENTER	3-8603	General Fund	Service Center Bldg	150590	730100	150	50.00	16

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Check Total										50.00	
A0166987	6/20/2016	31450	HORANEY'S, INC.	12497	General Fund	Hugh Camp Memorial Park	150634	730100	150	103.45	16
A0166987	6/20/2016	31450	HORANEY'S, INC.	12770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	57.98	16
A0167178	6/29/2016	31450	HORANEY'S, INC.	13392	General Fund	Hugh Camp Memorial Park	150634	730100	150	145.00	16
Check Total										306.43	
A0166592	6/6/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	000077526ANS	General Fund	Health	140880	731516	140	110.52	16
Check Total										110.52	
A0166593	6/6/2016	@00008245	HORNBECK KANDICE	5/6-20 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	12.96	16
Check Total										12.96	
A0166594	6/6/2016	@00007308	HUDSON SHERILYN	5/9-11 MILES	Immunization Co	Health	140880	732500	140	52.92	16
Check Total										52.92	
A0166988	6/20/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1420	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	297.50	16
Check Total										297.50	
A0166595	6/6/2016	72813	HUGMAN CONSTRUCTION, INC.	3242	Capital Energy Pr	Courthouse Building	150570	752000	170	19,636.28	16
A0166778	6/13/2016	72813	HUGMAN CONSTRUCTION, INC.	3252	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	11,208.99	16
A0166778	6/13/2016	72813	HUGMAN CONSTRUCTION, INC.	3253	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	15,685.00	16
Check Total										46,530.27	
A0166779	6/13/2016	@00008124	HUNT LESLIE	4/21-6/1 MILES	General Fund	Purchasing	100446	732500	100	95.58	16
Check Total										95.58	
A0166596	6/6/2016	@00001101	HURLBURT RICHARD	HOUDYSHELL	General Fund	Judicial Expenses	110474	731404	110	221.00	16
A0166780	6/13/2016	@00001101	HURLBURT RICHARD	ADAMS 6/1	General Fund	Judicial Expenses	110474	731401	110	306.00	16
A0166780	6/13/2016	@00001101	HURLBURT RICHARD	PENLAND 6/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166989	6/20/2016	@00001101	HURLBURT RICHARD	DUBSON 6/3	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166989	6/20/2016	@00001101	HURLBURT RICHARD	LORD 6/8	General Fund	Judicial Expenses	110474	731402	110	331.50	16
Check Total										1,708.50	
A0166597	6/6/2016	@00006298	HYATT & HYATT, PLLC	BROWN 5/19	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0166597	6/6/2016	@00006298	HYATT & HYATT, PLLC	CALDWELL 5/	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0166597	6/6/2016	@00006298	HYATT & HYATT, PLLC	TOUNLIN 5/27	General Fund	Judicial Expenses	110474	731402	110	510.00	16

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A0166990	6/20/2016	@00006298	HYATT & HYATT, PLLC	EVANS 6/13	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0167179	6/29/2016	@00006298	HYATT & HYATT, PLLC	COLLINS 6/17	General Fund	Judicial Expenses	110474	731402	110	510.00	16
A0167179	6/29/2016	@00006298	HYATT & HYATT, PLLC	HENDRICK 6/1	General Fund	Judicial Expenses	110474	731402	110	510.00	16
A0167179	6/29/2016	@00006298	HYATT & HYATT, PLLC	STEPHENS 6/1	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										2,720.00	
A0166598	6/6/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96852940	General Fund	Criminal Justice Center Operations	120760	731300	130	95.76	16
A0166598	6/6/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96852940-	General Fund	Corrections	120742	731300	130	429.98	16
A0166598	6/6/2016	@00001772	IKON FINANCIAL SERVICES, INC.	96852940--	General Fund	Contract Jail Operations	120750	731300	130	251.97	16
Check Total										777.71	
A0167180	6/29/2016	@00008013	INTEGRATED IMAGE INC.	3656 6/ 6/16	General Fund	District Clerk	110480	730100	110	858.96	16
Check Total										858.96	
A0166599	6/6/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18346527	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0166599	6/6/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18346527	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
Check Total										54.94	
A0166991	6/20/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602009650	Airport	Airport Security	130697	730100	130	48.70	16
A0167181	6/29/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602009636	General Fund	Courthouse Building	150570	730100	150	19.20	16
A0167181	6/29/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602009676	General Fund	Corrections	120742	730100	130	28.10	16
Check Total										96.00	
A0166600	6/6/2016	@00007299	J. BRANDT THORSON, PLLC	J D 5/19	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166600	6/6/2016	@00007299	J. BRANDT THORSON, PLLC	MAY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,616.67	
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	Information Technology	100560	731700	100	126.66	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16-	General Fund	Information Technology	100560	731700	100	280.20	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16--	General Fund	Purchasing	100446	732100	100	270.00	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	Non-Dept-General Government	100451	732900	100	998.70	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	District Attorney	110500	730100	110	12.21	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16-	General Fund	District Attorney	110500	731700	110	550.00	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16--	General Fund	Tax Assessor-Collector	100550	730100	100	286.93	16

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A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	LEOSE			201506		4,370.00	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	Courthouse Building	150570	730100	150	251.14	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	Information Technology	100560	732801	100	10.81	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	District Attorney	110500	730109	110	110.42	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16-	General Fund	District Attorney	110500	730100	110	95.00	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16--	General Fund	District Attorney	110500	731700	110	518.29	16
A0166992	6/20/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16	General Fund	County Court at Law # 1	110467	731702	110	386.40	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	General Fund	Corrections	120742	730100	130	99.99	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3565 6/6/16	General Fund	Corrections	120742	730100	130	33.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	Airport	Airport Security	130697	731700	130	175.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6-16	Juvenile Services	Probation-County Funded	130765	731700	130	310.50	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	Airport	Airport - Marketing	100698	730700	100	63.44	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16-	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	General Fund	Corrections	120742	731700	130	149.50	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	Juvenile Services	Probation-County Funded	130765	731700	130	2,277.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	Airport	Airport - Fire Protection	100699	732900	100	369.99	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16-	Airport	Airport - Airfield	100695	730100	100	58.02	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	General Fund	Tax Assessor-Collector	100550	730100	100	29.40	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16/	Airport	Airport - Fire Protection	100699	730100	100	87.95	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6 16	General Fund	Corrections	120742	730100	130	84.99	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6- 6-16	General Fund	Corrections	120742	730100	130	152.27	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6- 16	Juvenile Services	Youth Detention	130726	730100	130	189.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	General Fund	Corrections	120742	732900	130	799.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16-	Juvenile Services	Probation-County Funded	130765	730100	130	467.82	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6 16	Immunization Co	Health	140880	731600	140	29.99	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6- 6 16	Airport	Airport Security	130697	730100	130	25.99	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6 16	Airport	Airport Security	130697	731700	130	50.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16--	Airport	Airport - Administration	100691	731100	100	15.99	16

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A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6 6-16	Juvenile Services	Probation-County Funded	130765	730100	130	99.95	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16-	General Fund	Tax Assessor-Collector	100550	731700	100	135.00	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6/6/16--	General Fund	Information Technology	100560	731700	100	2.18	16
A0167182	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6- 16	Juvenile Services	Probation-County Funded	130765	731100	130	167.99	16
C0011260	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	188th Drug Court	Basic Supervision	130772	731700	130	1,874.82	16
C0011260	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16-	188th Drug Court	Basic Supervision	130772	738200	130	225.18	16
C0011260	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16	Community Super	Basic Supervision	130772	730100	130	170.00	16
C0011260	6/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 6-6-16-	Community Super	Basic Supervision	130772	732500	130	9.32	16
Check Total										16,520.61	
A0167183	6/29/2016	@00008262	JACKIE FORD A/C & HEATING, IN	8843	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	295.00	16
Check Total										295.00	
A0166601	6/6/2016	@00007641	JACKSON JEFF	BAKER 5/26	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0166601	6/6/2016	@00007641	JACKSON JEFF	COOK 5/26	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166601	6/6/2016	@00007641	JACKSON JEFF	MCCLLENAN,J	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0166993	6/20/2016	@00007641	JACKSON JEFF	BRADLEY 6/8	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0166993	6/20/2016	@00007641	JACKSON JEFF	HANLEY 6/8	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	BRADLEY 6/16	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	COLE 6/16	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	LIGON 6/14	General Fund	Judicial Expenses	110474	731401	110	382.00	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	PINKE 6/10	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	467.50	16
A0167184	6/29/2016	@00007641	JACKSON JEFF	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	552.50	16
Check Total										4,504.50	
A0167185	6/29/2016	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	108656	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	97.36	16
Check Total										97.36	
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	13188277	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2014503189433	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503189707	State Fees			204030		15.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190011	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190347	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190368	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190390	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190504	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2015503190511	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503190496	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503190528	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503190541	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503190552	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503190617	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191798	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191854	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191902	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191903	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191913	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191926	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191929	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191930	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191954	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503191985	State Fees			204030		15.00	16
A0166994	6/20/2016	@00006705	JAMES BAIL BONDS	2016503192024	State Fees			204030		15.00	16
Check Total										375.00	
A0167186	6/29/2016		JAN FORESTER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166781	6/13/2016		JANITA BOLT	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166602	6/6/2016		JESSIE HERNDON	REFUND	General Fund			201036		50.00	16

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Check Total										50.00	
A0166603	6/6/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	MAY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0167187	6/29/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	GONZALES 6/	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										5,841.67	
A0167188	6/29/2016	42500	JOHN DEERE FIN-MARSHALL FA	66079 5/3/16	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	449.90	16
A0167188	6/29/2016	42500	JOHN DEERE FIN-MARSHALL FA	66079 6/3/16	Airport	Airport - Maintenance Shop	100696	730100	100	54.91	16
Check Total										504.81	
A0167189	6/29/2016	09440	JOHNNY ON THE SPOT	18070H-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	
A0166782	6/13/2016	35410	JOHNNY'S CUSTOM HATTERS	06/01/16	General Fund	Corrections	120742	733500	130	220.00	16
Check Total										220.00	
A0166606	6/6/2016	@00004780	JOHNSON & PACE, INC.	2563-003-02	Renovations & Ca	Courthouse Building	150570	752000	170	3,174.75	16
A0167190	6/29/2016	@00004780	JOHNSON & PACE, INC.	2563-005-01	Capital Road & B	Sabine ISD School Crossing	160940	731516	170	1,250.00	16
A0167190	6/29/2016	@00004780	JOHNSON & PACE, INC.	6563-004-01	Capital Road & B	Transportation & Roads Exp	160999	731516	170	2,900.00	16
Check Total										7,324.75	
A0166604	6/6/2016	@00006193	JOHNSON BARBARA	5/17-18 ELECT	General Fund	Elections	100520	650140	100	96.00	16
Check Total										96.00	
A0166605	6/6/2016	@00005944	JOHNSON JANIE	5/10-13 REIMB	General Fund	District Attorney	110500	731700	110	347.67	16
Check Total										347.67	
A0166607	6/6/2016	72007	JOHNSTONE SUPPLY, INC.	S100452022.00	Juvenile Services	Youth Detention	130726	730100	130	169.43	16
A0166607	6/6/2016	72007	JOHNSTONE SUPPLY, INC.	S100452861.00	General Fund	Contract Jail Operations	120750	733300	130	108.21	16
A0167191	6/29/2016	72007	JOHNSTONE SUPPLY, INC.	S100463164.00	General Fund	Criminal Justice Center Operations	120760	733300	130	474.14	16
Check Total										751.78	
A0167192	6/29/2016	36313	K S A ENGINEERS, INC.	65392	Airport Improvem	Airport Improvements	100692	756941	170	5,195.04	16
A0167192	6/29/2016	36313	K S A ENGINEERS, INC.	65393	Airport Improvem	Airport Improvements	100692	756943	170	23,156.60	16
A0167192	6/29/2016	36313	K S A ENGINEERS, INC.	65394	Airport Improvem	Airport Improvements	100692	756945	170	79,440.55	16
A0167192	6/29/2016	36313	K S A ENGINEERS, INC.	65412	Airport Improvem	Airport Improvements	100692	756936	170	2,213.47	16
Check Total										110,005.66	

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A0166608	6/6/2016	@00003539	KANE SECURITY CO., INC.	205672C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	95.00	16
A0167194	6/29/2016	@00003539	KANE SECURITY CO., INC.	205751C	County-Wide Rec	Records Management & Preservation	100448	732800	100	1,697.16	16
Check Total										1,792.16	
A0166609	6/6/2016	36733	KELLY TRACTOR & EQUIPMENT,	R16320	Airport	Airport - Maintenance Shop	100696	732800	100	2,271.28	16
A0167195	6/29/2016	36733	KELLY TRACTOR & EQUIPMENT,	16954	General Fund	Criminal Justice Center Operations	120760	730100	130	183.59	16
Check Total										2,454.87	
A0166610	6/6/2016	@00008023	KEY LARRY	5/20/16 ELECT	General Fund	Elections	100520	650140	100	110.00	16
A0166610	6/6/2016	@00008023	KEY LARRY	5/24/16 ELECT	General Fund	Elections	100520	650140	100	45.00	16
Check Total										155.00	
A0166920	6/15/2016	11400	KILGORE CITY OF WATER DEPT	2040000 5/25/1	General Fund	Kilgore Office & Community Building	150636	732700	150	58.35	16
A0166920	6/15/2016	11400	KILGORE CITY OF WATER DEPT	2600001 5/25/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	33.83	16
A0166920	6/15/2016	11400	KILGORE CITY OF WATER DEPT	2640001 5/25/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.40	16
A0166920	6/15/2016	11400	KILGORE CITY OF WATER DEPT	3005000 6/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,015.48	16
Check Total										1,235.06	
A0166611	6/6/2016	37151	KILGORE COLLEGE	28435	General Fund	Corrections	120742	731700	130	350.00	16
A0166612	6/6/2016	37151	KILGORE COLLEGE	28435-	General Fund	Corrections	120742	731700	130	250.00	16
A0166613	6/6/2016	37151	KILGORE COLLEGE	28459	General Fund	Corrections	120742	731700	130	555.00	16
A0166995	6/20/2016	37151	KILGORE COLLEGE	28484	General Fund	Corrections	120742	731700	130	30.00	16
A0167196	6/29/2016	37151	KILGORE COLLEGE	28491	General Fund	Corrections	120742	731700	130	455.00	16
Check Total										1,640.00	
A0167197	6/29/2016	@00003272	KILLINGSWORTH FRED	6/16-17 REIMB	Immunization Co	Health	140880	731700	140	174.33	16
Check Total										174.33	
A0166783	6/13/2016		KIMBERLY JACKSON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166996	6/20/2016		KIMBERLY PALMER	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166614	6/6/2016	@00008269	KING SHIRLEY	5/16-20 ELECT	General Fund	Elections	100520	650140	100	475.34	16
Check Total										475.34	

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A0166784	6/13/2016	@00008282	KING SUSAN	6/1 MILES	General Fund	District Clerk	110480	732500	110	13.50	16
Check Total										13.50	
A0166615	6/6/2016	@00008047	KING TREVOR	5/25 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	41.92	16
A0167083	6/20/2016	@00008047	KING TREVOR	6/6-10 REIMB-	General Fund	Agricultural Extension Service	100900	731700	100	440.16	16
A0167198	6/29/2016	@00008047	KING TREVOR	5/5-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	205.74	16
Check Total										687.82	
A0167199	6/29/2016	@00004593	KINNEY DEBBIE	6/1/16 REIMB	General Fund	District Clerk	110480	732500	110	13.50	16
Check Total										13.50	
A0166616	6/6/2016	37950	KIRBY RESTAURANT SUPPLY	289592	General Fund	Contract Jail Operations	120750	730100	130	6.06	16
Check Total										6.06	
A0167193	6/29/2016	@00008273	K-K MOBBS CONSTRUCTION, INC	6/13/16 SPINK	Road & Bridge	Road & Bridge - Precinct No. 4	160840	736617	160	23,294.00	16
Check Total										23,294.00	
A0166785	6/13/2016	34260	KNIGHT EROSION CONTROL INC.	16G44	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,291.90	16
Check Total										2,291.90	
A0166617	6/6/2016	@00006231	KROSCHER & KROSCHER, PC	EVERHART 5/	General Fund	Judicial Expenses	110474	731403	110	1,381.25	16
A0166786	6/13/2016	@00006231	KROSCHER & KROSCHER, PC	RESENDIZ 6/7	General Fund	Judicial Expenses	110474	731401	110	561.00	16
Check Total										1,942.25	
A0166618	6/6/2016	@00005301	LARISON LAW OFFICE, P.C.	B D 5/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166618	6/6/2016	@00005301	LARISON LAW OFFICE, P.C.	C J 5/26	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166618	6/6/2016	@00005301	LARISON LAW OFFICE, P.C.	D J 5/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166618	6/6/2016	@00005301	LARISON LAW OFFICE, P.C.	D J A 5/20	General Fund	Judicial Expenses	110474	731409	110	565.25	16
A0166618	6/6/2016	@00005301	LARISON LAW OFFICE, P.C.	MAY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0166998	6/20/2016	@00005301	LARISON LAW OFFICE, P.C.	M B 6/13	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166998	6/20/2016	@00005301	LARISON LAW OFFICE, P.C.	R R 6/8	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167200	6/29/2016	@00005301	LARISON LAW OFFICE, P.C.	G P 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167200	6/29/2016	@00005301	LARISON LAW OFFICE, P.C.	M R 6/22	General Fund	Judicial Expenses	110474	731403	110	1,823.25	16
A0167200	6/29/2016	@00005301	LARISON LAW OFFICE, P.C.	T M 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167200	6/29/2016	@00005301	LARISON LAW OFFICE, P.C.	X D T 6/22	General Fund	Judicial Expenses	110474	731403	110	1,011.50	16

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C0011243	6/13/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-5-16	188th Drug Court	Basic Supervision	130772	738200	130	1,326.00	16
Check Total										11,542.67	
A0166787	6/13/2016	@00001775	LASON, INC.	INVLIV006731	General Fund	Tax Assessor-Collector	100550	730100	100	1,315.31	16
A0166787	6/13/2016	@00001775	LASON, INC.	INVLIV006731	General Fund	Tax Assessor-Collector	100550	731100	100	3,484.81	16
Check Total										4,800.12	
A0166619	6/6/2016	@00007338	LAW OFFICE OF CHOY AND CHO	TURNER 5/27	General Fund	Judicial Expenses	110474	731402	110	569.50	16
A0166788	6/13/2016	@00007338	LAW OFFICE OF CHOY AND CHO	BRADLEY 5/23	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166788	6/13/2016	@00007338	LAW OFFICE OF CHOY AND CHO	WILSON 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166999	6/20/2016	@00007338	LAW OFFICE OF CHOY AND CHO	COX 6/10	General Fund	Judicial Expenses	110474	731401	110	1,062.50	16
A0166999	6/20/2016	@00007338	LAW OFFICE OF CHOY AND CHO	MADEWELL 6/	General Fund	Judicial Expenses	110474	731402	110	743.75	16
Check Total										3,225.75	
A0166620	6/6/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MOUNGLE 5/1	General Fund	Judicial Expenses	110474	731402	110	1,113.50	16
A0166620	6/6/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SAID 5/19	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167000	6/20/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	AKERS 6/9	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0167000	6/20/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CASH 6/9	General Fund	Judicial Expenses	110474	731402	110	484.50	16
A0167201	6/29/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DICKARD 6/20	General Fund	Judicial Expenses	110474	731401	110	476.00	16
Check Total										2,669.00	
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 5/19	General Fund	Judicial Expenses	110474	731403	110	276.25	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 5/20	General Fund	Judicial Expenses	110474	731409	110	21.25	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 5/23	General Fund	Judicial Expenses	110474	731404	110	191.25	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 5/20	General Fund	Judicial Expenses	110474	731409	110	233.75	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 5/20	General Fund	Judicial Expenses	110474	731409	110	48.50	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 5/19	General Fund	Judicial Expenses	110474	731403	110	255.00	16
A0166621	6/6/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/1	General Fund	Judicial Expenses	110474	731403	110	106.25	16
A0166789	6/13/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/1	General Fund	Judicial Expenses	110474	731403	110	85.00	16
Check Total										1,217.25	
A0166790	6/13/2016	72333	LEE ZEPHYR	MAY 2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	16
Check Total										150.00	

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A0166622	6/6/2016	39430	LEM ADAMS WRECKER & AUTO	4868	General Fund	Courthouse Building	150570	732800	150	7.00	16
A0167202	6/29/2016	39430	LEM ADAMS WRECKER & AUTO	4871	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	28.00	16
A0167202	6/29/2016	39430	LEM ADAMS WRECKER & AUTO	4872	General Fund	Corrections	120742	732800	130	7.00	16
Check Total										42.00	
A0166623	6/6/2016	39472	LEWIS MICHAEL	ARREDONDO	General Fund	Judicial Expenses	110474	731409	110	629.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	HARRIS 5/19	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	LEDBETTER 5/	General Fund	Judicial Expenses	110474	731409	110	1,126.25	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	LEE 5/19	General Fund	Judicial Expenses	110474	731401	110	748.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	MARTINEZ 5/1	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	MICHAEL 5/27	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	RUDD 5/24	General Fund	Judicial Expenses	110474	731409	110	187.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	SUMMERS 5/1	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0166623	6/6/2016	39472	LEWIS MICHAEL	VILLARREAL	General Fund	Judicial Expenses	110474	731409	110	391.00	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	BAXTER 6/6	General Fund	Judicial Expenses	110474	731401	110	875.50	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	J C 6/2	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	MANNING 6/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	MANZANO 5/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	RANDALL 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166791	6/13/2016	39472	LEWIS MICHAEL	RIDGEWAY 6/	General Fund	Judicial Expenses	110474	731409	110	272.00	16
A0167203	6/29/2016	39472	LEWIS MICHAEL	CARTWRIGHT	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167203	6/29/2016	39472	LEWIS MICHAEL	JALLOUL 6/15	General Fund	Judicial Expenses	110474	731409	110	976.10	16
A0167203	6/29/2016	39472	LEWIS MICHAEL	OFFIELD 6/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167203	6/29/2016	39472	LEWIS MICHAEL	ROLLINS 6/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167203	6/29/2016	39472	LEWIS MICHAEL	SMITH 6/22	General Fund	Judicial Expenses	110474	731403	110	807.50	16
Check Total										10,559.85	
A0167002	6/20/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201605	General Fund	Health	140880	730100	140	364.50	16
A0167002	6/20/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1507310201605	General Fund	District Attorney	110500	730100	110	359.00	16
Check Total										723.50	

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A0167001	6/20/2016	@00002219	LEXIS-NEXIS, INC.	1605051137	Law Library	Law Library	110510	732100	110	53.00	16
A0167001	6/20/2016	@00002219	LEXIS-NEXIS, INC.	1605189517	General Fund	District Attorney	110500	730100	110	340.00	16
A0167001	6/20/2016	@00002219	LEXIS-NEXIS, INC.	1605189746	Violence Agnst	District Attorney	110500	732801	110	108.00	16
A0167001	6/20/2016	@00002219	LEXIS-NEXIS, INC.	3090562050	Law Library	Law Library	110510	732100	110	441.00	16
Check Total										942.00	
A0166492	6/1/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 5/12/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	389.65	16
A0166492	6/1/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 5/12/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	418.00	16
A0166492	6/1/2016	39550	LIBERTY CITY WATER SUPPLY C	358 5/12/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	443.95	16
A0166492	6/1/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 5/12/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	34.27	16
A0166492	6/1/2016	39550	LIBERTY CITY WATER SUPPLY C	43 5/12/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	59.95	16
Check Total										1,345.82	
A0167003	6/20/2016	@00003840	LILLY'S BONDING SERVICE	2016114193719	State Fees			204030		15.00	16
A0167003	6/20/2016	@00003840	LILLY'S BONDING SERVICE	2016114193721	State Fees			204030		15.00	16
A0167003	6/20/2016	@00003840	LILLY'S BONDING SERVICE	2016606171587	State Fees			204030		15.00	16
Check Total										45.00	
A0166792	6/13/2016	@00002876	LOCK DOC, INC.	41353	General Fund	Contract Jail Operations	120750	730100	130	156.00	16
C0011261	6/29/2016	@00002876	LOCK DOC, INC.	41400	Community Corre	Community Service Restitution	130775	738300	130	8.00	16
Check Total										164.00	
A0167004	6/20/2016	@00003724	LONDON'S WRECKER SERVICE, L	240691	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	125.00	16
Check Total										125.00	
A0166624	6/6/2016	@00001401	LONE STAR OVERNIGHT	5869812	General Fund	Health	140880	730100	140	48.96	16
A0167204	6/29/2016	@00001401	LONE STAR OVERNIGHT	5881223	General Fund	Health	140880	730100	140	42.84	16
Check Total										91.80	
A0166625	6/6/2016	40150	LONGVIEW ASPHALT INC.	99407	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,495.76	16
A0166625	6/6/2016	40150	LONGVIEW ASPHALT INC.	99455	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,965.95	16
A0166625	6/6/2016	40150	LONGVIEW ASPHALT INC.	99528	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,739.60	16
A0166625	6/6/2016	40150	LONGVIEW ASPHALT INC.	99550	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	575.28	16
A0166793	6/13/2016	40150	LONGVIEW ASPHALT INC.	99867	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	320.40	16

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A0167005	6/20/2016	40150	LONGVIEW ASPHALT INC.	99974	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,350.72	16
A0167205	6/29/2016	40150	LONGVIEW ASPHALT INC.	100169	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	73.73	16
A0167205	6/29/2016	40150	LONGVIEW ASPHALT INC.	100344	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,280.88	16
Check Total										14,802.32	
A0166626	6/6/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 6/16	General Fund	District Attorney	110500	731516	110	101.88	16
A0166627	6/6/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 5/16	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
A0167206	6/29/2016	@00003781	LONGVIEW CABLE TELEVISION	24093901 9/17/	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	165.97	16
Check Total										470.71	
A0166628	6/6/2016		LONGVIEW CHAMBER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	05010 5/12/16	General Fund	Courthouse Building	150570	732700	150	6,513.85	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	05510 5/12/16	General Fund	Courthouse Building	150570	732700	150	10.35	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	09810 5/3/16	General Fund	Longview Community Center	150610	732700	150	43.99	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	11010 5/12/16	General Fund	Jail Building	150585	732700	150	8,085.68	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	14610 5/12/16	Airport	Airport - Administration	100691	732700	100	614.80	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	14810 5/12/16	Airport	Airport - Administration	100691	732700	100	594.40	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	25210 5/13/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	73010 5/13/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	74610 5/13/16	Airport	Airport - Administration	100691	732700	100	56.74	16
A0166493	6/1/2016	11600	LONGVIEW CITY OF WATER DEP	90010 5/13/16	General Fund	Elderville Community Building	150641	732700	150	124.20	16
A0166794	6/13/2016	11600	LONGVIEW CITY OF WATER DEP	10010 5/16/16	General Fund	Longview Community Center	150610	732700	150	138.49	16
A0167090	6/23/2016	11600	LONGVIEW CITY OF WATER DEP	00011 6/1/16	General Fund	Longview Community Center	150610	732700	150	35.40	16
A0167090	6/23/2016	11600	LONGVIEW CITY OF WATER DEP	60010 6/1/16	Juvenile Services	Probation-County Funded	130765	732700	130	313.93	16
A0167090	6/23/2016	11600	LONGVIEW CITY OF WATER DEP	70010 6/1/16	General Fund	Service Center Bldg	150590	732700	150	163.54	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	05010 6/8/16	General Fund	Courthouse Building	150570	732700	150	6,400.57	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	05510 6/8/16	General Fund	Courthouse Building	150570	732700	150	10.35	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	09810 6/1/16	General Fund	Longview Community Center	150610	732700	150	43.48	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	11010 6/8/16	General Fund	Jail Building	150585	732700	150	7,450.17	16

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A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	25210 6/10/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	73010 6/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	74610 6/8/16	Airport	Airport - Administration	100691	732700	100	58.01	16
A0167207	6/29/2016	11600	LONGVIEW CITY OF WATER DEP	90010 6/8/16	General Fund	Elderville Community Building	150641	732700	150	133.80	16
C0011253	6/20/2016	11600	LONGVIEW CITY OF WATER DEP	40010 5/23/16	Community Corre	Community Service Restitution	130775	732700	130	84.08	16
Check Total										31,029.73	
A0166629	6/6/2016	40730	LONGVIEW LAWN & GARDEN EQ	578393	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	287.88	16
Check Total										287.88	
A0167208	6/29/2016	@00006909	LONGVIEW MEDICAL CENTER, L	62974V2567	General Fund	Health	140880	731516	140	423.66	16
A0167208	6/29/2016	@00006909	LONGVIEW MEDICAL CENTER, L	66127V2567	General Fund	Health	140880	731516	140	202.62	16
Check Total										626.28	
A0167006	6/20/2016	@00006220	LONGVIEW MUSEUM OF FINE AR	3QTR FY16	General Fund	Contributions-Service Organizations	140950	737429	140	900.00	16
Check Total										900.00	
A0166795	6/13/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	107768-0516	General Fund	District Attorney	110500	731800	110	162.59	16
A0166795	6/13/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0416	General Fund	Elections	100520	731800	100	210.59	16
A0167007	6/20/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	107768-0516-	General Fund	District Attorney	110500	730100	110	172.16	16
A0167007	6/20/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0516	General Fund	Health	140880	731800	140	139.80	16
A0167007	6/20/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0516	General Fund	Purchasing	100446	731800	100	453.51	16
Check Total										1,138.65	
A0166630	6/6/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P115517009	General Fund	Health	140880	731516	140	79.54	16
A0167008	6/20/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	1182876068616	General Fund	Corrections	120742	731516	130	48.60	16
Check Total										128.14	
A0166631	6/6/2016	40975	LONGVIEW PRINT SHOP	108171	General Fund	County Judge	100460	730100	100	320.00	16
A0166631	6/6/2016	40975	LONGVIEW PRINT SHOP	108257	General Fund	Purchasing	100446	730100	100	54.00	16
A0167009	6/20/2016	40975	LONGVIEW PRINT SHOP	108328	General Fund	Corrections	120742	730400	130	180.00	16
A0167209	6/29/2016	40975	LONGVIEW PRINT SHOP	108375	General Fund	Corrections	120742	730400	130	135.00	16
Check Total										689.00	
A0166632	6/6/2016	@00006607	LONGVIEW WORLD OF WONDER	3QTR FY16	General Fund	Contributions-Service Organizations	140950	737442	140	6,250.00	16

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Check Total										6,250.00	
A0166633	6/6/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 4/27	Juvenile Services	Youth Detention	130726	733600	130	29.58	16
A0166634	6/6/2016	41305	LOUIS MORGAN DRUG #4, INC	428034-0 5/17	Juvenile Services	Youth Detention	130726	730100	130	4.38	16
A0166796	6/13/2016	41305	LOUIS MORGAN DRUG #4, INC	4072070 5/25/1	General Fund	Health	140880	733600	140	6,358.81	16
A0167010	6/20/2016	41305	LOUIS MORGAN DRUG #4, INC	4280380 5/2016	General Fund	Corrections	120742	733600	130	2,967.51	16
Check Total										9,360.28	
A0166635	6/6/2016	41400	LOWE'S OF TEXAS, INC.	8833 67556	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	303.24	16
A0166635	6/6/2016	41400	LOWE'S OF TEXAS, INC.	8858 67050	General Fund	Courthouse Building	150570	730100	150	33.22	16
A0166635	6/6/2016	41400	LOWE'S OF TEXAS, INC.	8858 75764	General Fund	Courthouse Building	150570	730100	150	16.61	16
A0166797	6/13/2016	41400	LOWE'S OF TEXAS, INC.	8825 37928	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	61.23	16
A0166797	6/13/2016	41400	LOWE'S OF TEXAS, INC.	8841 42926	Juvenile Services	Youth Detention	130726	730100	130	91.93	16
A0166797	6/13/2016	41400	LOWE'S OF TEXAS, INC.	8841 42998	Juvenile Services	Youth Detention	130726	730100	130	35.45	16
A0166797	6/13/2016	41400	LOWE'S OF TEXAS, INC.	8841 45254	Juvenile Services	Probation-County Funded	130765	730100	130	71.12	16
A0166797	6/13/2016	41400	LOWE'S OF TEXAS, INC.	8866 56220-	General Fund	Contract Jail Operations	120750	733300	130	675.99	16
A0167011	6/20/2016	41400	LOWE'S OF TEXAS, INC.	8833 67741	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	329.94	16
A0167011	6/20/2016	41400	LOWE'S OF TEXAS, INC.	8890 67361	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740300	160	363.60	16
A0167210	6/29/2016	41400	LOWE'S OF TEXAS, INC.	8817 08969	General Fund	Courthouse Building	150570	730100	150	33.22	16
A0167210	6/29/2016	41400	LOWE'S OF TEXAS, INC.	8817 47932	General Fund	Service Center Bldg	150590	730100	150	169.62	16
A0167210	6/29/2016	41400	LOWE'S OF TEXAS, INC.	8817 67664	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	18.99	16
A0167210	6/29/2016	41400	LOWE'S OF TEXAS, INC.	8833 67527	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	403.82	16
A0167210	6/29/2016	41400	LOWE'S OF TEXAS, INC.	8890 67682	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	113.29	16
Check Total										2,721.27	
A0167211	6/29/2016	64825	MADE-RITE COMPANY, THE	W-2239743	Concession Opera	Concession Operations	100501	730100	100	21.50	16
Check Total										21.50	
A0166636	6/6/2016	@00005300	MANATRON, INC.	INVC054380	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
A0167012	6/20/2016	@00005300	MANATRON, INC.	0066585	General Fund	County Clerk Archive Restoration	100425	731516	100	5,010.24	16
Check Total										5,078.24	
A0166637	6/6/2016	@00006159	MANNING NANCY	5/3-10 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	73.44	16

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Check Total										73.44	
A0166798	6/13/2016		MARIA CONZALES	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166638	6/6/2016		MARIA GARCIA	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0166799	6/13/2016		MARIA PLATA	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0166800	6/13/2016		MARY MONTGOMERY	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167212	6/29/2016		MARY VAUGHN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167213	6/29/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	13458588	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	93.93	16
Check Total										93.93	
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34579	General Fund	Corrections	120742	732800	130	501.75	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34622	Airport	Airport Security	130697	732800	130	175.59	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34645	Juvenile Services	Probation-County Funded	130765	732800	130	45.75	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34650	Juvenile Services	Probation-County Funded	130765	732800	130	336.24	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34654	Juvenile Services	Probation-County Funded	130765	732800	130	43.58	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34664	Juvenile Services	Probation-County Funded	130765	732800	130	292.43	16
A0166639	6/6/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34665	General Fund	District Attorney	110500	731516	110	584.95	16
A0166801	6/13/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34676	General Fund	Constable No. 4	120734	732800	120	311.36	16
A0167013	6/20/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34693	General Fund	Corrections	120742	732800	130	186.00	16
Check Total										2,477.65	
A0166640	6/6/2016	@00002852	MC WHORTER LORI	5/2-31/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	30.24	16
A0167214	6/29/2016	@00002852	MC WHORTER LORI	REIMB & MIL	General Fund	Tax Assessor-Collector	100550	731700	100	17.31	16
A0167214	6/29/2016	@00002852	MC WHORTER LORI	REIMB & MIL	General Fund	Tax Assessor-Collector	100550	732500	100	23.76	16
Check Total										71.31	
A0166641	6/6/2016		MCBRIDE PROPERTIES	E2-139-16	General Fund			201302		60.00	16

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Check Total										60.00	
A0166642	6/6/2016	43600	MCCOY, III JAMES	A C 5/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166642	6/6/2016	43600	MCCOY, III JAMES	C P 5/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166642	6/6/2016	43600	MCCOY, III JAMES	H S 5/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166642	6/6/2016	43600	MCCOY, III JAMES	W G 5/23	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	J B 6/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	J T 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	J W 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	R K 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	S S 6/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	W G	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167014	6/20/2016	43600	MCCOY, III JAMES	W M 6/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167215	6/29/2016	43600	MCCOY, III JAMES	L M 6/14	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167215	6/29/2016	43600	MCCOY, III JAMES	M S 6/16	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167215	6/29/2016	43600	MCCOY, III JAMES	R B 6/16	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167215	6/29/2016	43600	MCCOY, III JAMES	R L 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										3,000.00	
A0166643	6/6/2016	@00007524	MCJIMSEY BRUCE	REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	14.19	16
Check Total										14.19	
A0167015	6/20/2016	@00002844	MCKESSON MEDICAL - SURGICA	78098640	Immunization Co	Health	140880	730100	140	272.87	16
Check Total										272.87	
A0166644	6/6/2016	@00007485	MCKINNEY RONNIE	5/16-19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	1,128.51	16
A0166644	6/6/2016	@00007485	MCKINNEY RONNIE	5/21/16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.64	16
A0167216	6/29/2016	@00007485	MCKINNEY RONNIE	5/2-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	139.32	16
A0167216	6/29/2016	@00007485	MCKINNEY RONNIE	6/15-16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	52.86	16
Check Total										1,355.33	
C0011254	6/20/2016	44507	MCWILLIAMS MARC	5/31-6/4 REIM	188th Drug Court	Basic Supervision	130772	731700	130	413.06	16
Check Total										413.06	

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A0166645	6/6/2016	@00002587	MEDIA QUEST, INC.	9524	General Fund	District Attorney	110500	730100	110	350.00	16
Check Total										350.00	
A0166646	6/6/2016	@00003746	MEDICAL IMAGING CONSULTAN	C77400731	General Fund	Health	140880	733700	140	79.39	16
A0166646	6/6/2016	@00003746	MEDICAL IMAGING CONSULTAN	HSPLM006193	General Fund	Health	140880	733700	140	160.00	16
A0166802	6/13/2016	@00003746	MEDICAL IMAGING CONSULTAN	C76274151	General Fund	Corrections	120742	731516	130	29.14	16
A0167217	6/29/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79042631	General Fund	Health	140880	733700	140	161.71	16
A0167217	6/29/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79174831	General Fund	Health	140880	733700	140	13.90	16
A0167217	6/29/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79738441	General Fund	Health	140880	733700	140	206.37	16
Check Total										650.51	
A0166803	6/13/2016		MICHELLE FOUNTAIN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166647	6/6/2016		MITCH HOLBROOK	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167218	6/29/2016	@00008156	MOBILEX USA	39568*05-2016	General Fund	Corrections	120742	731516	130	1,885.00	16
Check Total										1,885.00	
A0166804	6/13/2016	45800	MOBLEY EBB	STROBE 6/6	General Fund	Judicial Expenses	110474	731402	110	1,700.00	16
Check Total										1,700.00	
A0167016	6/20/2016	@00006690	MODISETTE RHONDA	6/7-10 REIMB	General Fund	Purchasing	100446	731700	100	518.59	16
Check Total										518.59	
A0166805	6/13/2016	@00003623	MONSIVAIS TONY	5/15-20 REIMB	LEOSE			201506		151.96	16
Check Total										151.96	
A0166648	6/6/2016	@00002377	MOODY GARDENS HOTEL	297016	General Fund	County Auditor	100530	731700	100	583.05	16
Check Total										583.05	
C0011262	6/29/2016	@00007738	MOORE SHANNON	6/10 MILES	Community Super	Basic Supervision	130772	732500	130	108.54	16
Check Total										108.54	
A0166649	6/6/2016	@00003919	MOORE, PH.D. CRAIG	3/29-4/5	General Fund	Corrections	120742	731516	130	625.00	16
A0166649	6/6/2016	@00003919	MOORE, PH.D. CRAIG	J D 5/19	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A0166649	6/6/2016	@00003919	MOORE, PH.D. CRAIG	J L 5/19/16	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16

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A0166649	6/6/2016	@00003919	MOORE, PH.D. CRAIG	K W M 5/12/16	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A0167017	6/20/2016	@00003919	MOORE, PH.D. CRAIG	5/17,31,6/7	General Fund	Corrections	120742	731516	130	500.00	16
Check Total										2,475.00	
A0166650	6/6/2016	@00001509	MORRISON SUPPLY COMPANY, I	050145410	Capital Energy Pr	Courthouse Building	150570	752000	170	1,024.93	16
A0166650	6/6/2016	@00001509	MORRISON SUPPLY COMPANY, I	050145410	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0166650	6/6/2016	@00001509	MORRISON SUPPLY COMPANY, I	050147259	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0166650	6/6/2016	@00001509	MORRISON SUPPLY COMPANY, I	050147259	Capital Energy Pr	Courthouse Building	150570	752000	170	-731.61	16
A0166806	6/13/2016	@00001509	MORRISON SUPPLY COMPANY, I	021528830	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	468.00	16
A0166806	6/13/2016	@00001509	MORRISON SUPPLY COMPANY, I	021529296	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	16,020.00	16
A0166806	6/13/2016	@00001509	MORRISON SUPPLY COMPANY, I	027545218	Juvenile Services	Probation-County Funded	130765	730100	130	3.75	16
A0166806	6/13/2016	@00001509	MORRISON SUPPLY COMPANY, I	S000603993	General Fund	Courthouse Building	150570	730100	150	207.27	16
A0167018	6/20/2016	@00001509	MORRISON SUPPLY COMPANY, I	021528843	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	332.80	16
A0167018	6/20/2016	@00001509	MORRISON SUPPLY COMPANY, I	027553753	General Fund	Contract Jail Operations	120750	733300	130	93.25	16
A0167018	6/20/2016	@00001509	MORRISON SUPPLY COMPANY, I	050147589	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	47.86	16
A0167219	6/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	027554239	General Fund	Contract Jail Operations	120750	733300	130	282.00	16
A0167219	6/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	050147793	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	27.14	16
C0011263	6/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	050148111	Community Corre	Community Service Restitution	130775	738300	130	7.00	16
Check Total										17,782.39	
A0167220	6/29/2016	@00002971	MOTION INDUSTRIES, INC.	TX94-259212	General Fund	Courthouse Building	150570	730100	150	19.10	16
A0167220	6/29/2016	@00002971	MOTION INDUSTRIES, INC.	TX94-259213	General Fund	Courthouse Building	150570	730100	150	24.14	16
Check Total										43.24	
A0166651	6/6/2016	47050	MUELLER SUPPLY CO dba MUELL	4602229	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	310.00	16
Check Total										310.00	
A0166652	6/6/2016		MUNDT MUSIC	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166807	6/13/2016	47290	MUSIC MOUNTAIN WATER CO	79417500 5/16	General Fund	Justice of the Peace No. 1	110491	730100	110	50.19	16
A0167019	6/20/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 5/201	Airport	Airport - Terminal Building	100693	730100	100	31.75	16
A0167019	6/20/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 5/201	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	16

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Check Total										98.93	
A0166653	6/6/2016	@00005866	MUTUAL SPRINKLERS, INC.	70164	General Fund	Courthouse Building	150570	732800	150	472.50	16
A0166653	6/6/2016	@00005866	MUTUAL SPRINKLERS, INC.	71946	General Fund	Courthouse Building	150570	732800	150	422.00	16
A0166808	6/13/2016	@00005866	MUTUAL SPRINKLERS, INC.	71945	General Fund	Courthouse Building	150570	732800	150	2,216.50	16
Check Total										3,111.00	
A0167020	6/20/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	29528	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	60.60	16
A0167020	6/20/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	29637	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.30	16
Check Total										104.90	
A0166654	6/6/2016		NANCY ABLES	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166809	6/13/2016		NAOMI SIMMONS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166655	6/6/2016	@00002120	NARDIS, INC	0122352-IN	General Fund	Constable No. 2	120732	733500	120	149.97	16
Check Total										149.97	
A0167221	6/29/2016	@00008027	NATIONAL WHOLESALE SUPPLY	S1941419.002	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	1,057.26	16
Check Total										1,057.26	
A0166656	6/6/2016	@00004628	NEALY TERRY	5/24/16 ELECT	General Fund	Elections	100520	650140	100	40.00	16
Check Total										40.00	
A0166657	6/6/2016	@00006965	NETWORK COMMUNICATIONS	52 5/2016	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										289.90	
A0166658	6/6/2016	@00003966	NEWGATE UNITED METHODIST	FY16 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	3,500.00	16
Check Total										3,500.00	
A0167222	6/29/2016	@00004507	NORTH EAST TEXAS REGIONAL	DROEGE FY20	General Fund	Non-Dept-General Government	100451	732100	100	1,300.00	16
Check Total										1,300.00	
A0166659	6/6/2016	@00007660	NORTH TEXAS TOLLWAY AUTH	770065223 5/16	Juvenile Services	Probation-County Funded	130765	732500	130	10.00	16
Check Total										10.00	
A0166810	6/13/2016	48656	NOVY SCOTT	ARNOLD 6/2	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0166810	6/13/2016	48656	NOVY SCOTT	THORNTON 6/	General Fund	Judicial Expenses	110474	731401	110	297.50	16

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A0167021	6/20/2016	48656	NOVY SCOTT	GENTRY 6/13	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167021	6/20/2016	48656	NOVY SCOTT	JAYNES 6/10	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167223	6/29/2016	48656	NOVY SCOTT	MCCOLLISTE	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0167223	6/29/2016	48656	NOVY SCOTT	TORRES 6/14	General Fund	Judicial Expenses	110474	731401	110	255.00	16
Check Total										2,082.50	
A0166661	6/6/2016	@00007896	OAK FARMS DAIRY	1368119	General Fund	Corrections	120742	733100	130	681.25	16
A0166661	6/6/2016	@00007896	OAK FARMS DAIRY	1379390	General Fund	Corrections	120742	733100	130	1,362.50	16
A0167225	6/29/2016	@00007896	OAK FARMS DAIRY	1400630	General Fund	Corrections	120742	733100	130	2,043.75	16
Check Total										4,087.50	
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39575	General Fund	County Clerk-Administration	100423	730100	100	70.48	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39619	General Fund	County Clerk-Administration	100423	730100	100	12.34	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39670	Juvenile Services	Probation-County Funded	130765	730100	130	203.51	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39695	General Fund	Tax Assessor-Collector	100550	730100	100	70.04	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39705	General Fund	County Clerk-Administration	100423	730100	100	23.49	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39796	Juvenile Services	Probation-County Funded	130765	730100	130	80.18	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39803	General Fund	Department of Public Safety	120772	730100	120	885.56	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39825	General Fund	County Auditor	100530	730100	100	649.94	16
A0166662	6/6/2016	64920	OFFICE CENTER, INC.	39837	General Fund	Tax Assessor-Collector	100550	730100	100	71.94	16
A0166811	6/13/2016	64920	OFFICE CENTER, INC.	39793	General Fund	Pretrial Services	130774	730100	130	26.96	16
A0166811	6/13/2016	64920	OFFICE CENTER, INC.	39806	General Fund	Justice of the Peace No. 4	110494	730100	110	44.41	16
A0166811	6/13/2016	64920	OFFICE CENTER, INC.	39897	General Fund	Tax Assessor-Collector	100550	730100	100	87.39	16
A0166811	6/13/2016	64920	OFFICE CENTER, INC.	39909	General Fund	County Auditor	100530	730100	100	122.47	16
A0166811	6/13/2016	64920	OFFICE CENTER, INC.	39919	Juvenile Services	Probation-County Funded	130765	730100	130	351.20	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39724	General Fund	District Attorney	110500	730100	110	22.56	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39737	General Fund	Corrections	120742	730100	130	1,536.72	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39804	General Fund	Corrections	120742	730100	130	1,715.23	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39880	General Fund	County Clerk-Administration	100423	730100	100	11.05	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39899	General Fund	County Clerk-Administration	100423	730100	100	33.37	16

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A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39935	General Fund	Tax Assessor-Collector	100550	730100	100	736.58	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39936	General Fund	Tax Assessor-Collector	100550	730100	100	928.00	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39937	General Fund	Tax Assessor-Collector	100550	730100	100	736.58	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39938	General Fund	Tax Assessor-Collector	100550	732900	100	554.29	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39945	Airport	Airport - Administration	100691	730100	100	74.74	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39946	Airport	Airport Security	130697	730100	130	86.72	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	39947	General Fund	Tax Assessor-Collector	100550	730100	100	221.92	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	40026	General Fund	District Clerk	110480	730100	110	68.61	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	40079	General Fund	Health	140880	730100	140	48.18	16
A0167023	6/20/2016	64920	OFFICE CENTER, INC.	40083	General Fund	Tax Assessor-Collector	100550	730100	100	489.11	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40137	Immunization Co	Health	140880	730100	140	64.73	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40162	General Fund	Tax Assessor-Collector	100550	730100	100	37.33	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40168	General Fund	District Attorney	110500	730100	110	38.86	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40177	Immunization Co	Health	140880	730100	140	24.41	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40184	Juvenile Services	Probation-County Funded	130765	730100	130	161.89	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40201	Juvenile Services	Probation-County Funded	130765	732900	130	393.64	16
A0167226	6/29/2016	64920	OFFICE CENTER, INC.	40230	General Fund	Tax Assessor-Collector	100550	730100	100	41.10	16
Check Total										10,725.53	
A0166911	6/10/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0167291	6/24/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,029.22	
A0166663	6/6/2016	48830	OLMSTED-KIRK PAPER COMPAN	3705315	General Fund	County Auditor	100530	730100	100	95.50	16
A0167024	6/20/2016	48830	OLMSTED-KIRK PAPER COMPAN	3703154	General Fund	Contract Jail Operations	120750	730100	130	7,180.51	16
A0167024	6/20/2016	48830	OLMSTED-KIRK PAPER COMPAN	3704631	General Fund	Contract Jail Operations	120750	730100	130	-800.00	16
A0167024	6/20/2016	48830	OLMSTED-KIRK PAPER COMPAN	3705319	General Fund	Contract Jail Operations	120750	730100	130	672.75	16
A0167227	6/29/2016	48830	OLMSTED-KIRK PAPER COMPAN	3715071	General Fund	District Clerk	110480	730100	110	599.00	16
A0167227	6/29/2016	48830	OLMSTED-KIRK PAPER COMPAN	3715074	Print Shop	Print Shop	100800	730100	100	1,077.13	16
A0167227	6/29/2016	48830	OLMSTED-KIRK PAPER COMPAN	3718405	General Fund	Health	140880	730100	140	119.80	16

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A0166660	6/6/2016	@00002073	O'REILLY AUTO PARTS	0778-486468	General Fund	Corrections	120742	732800	130	75.64	16
A0166660	6/6/2016	@00002073	O'REILLY AUTO PARTS	0778-489174	General Fund	Criminal Justice Center Operations	120760	733300	130	46.06	16
A0167022	6/20/2016	@00002073	O'REILLY AUTO PARTS	0778-488668	Airport	Airport - Maintenance Shop	100696	730100	100	94.90	16
A0167022	6/20/2016	@00002073	O'REILLY AUTO PARTS	SC02574024	Airport	Airport - Maintenance Shop	100696	730100	100	2.11	16
A0167224	6/29/2016	@00002073	O'REILLY AUTO PARTS	0778-491269	General Fund	Criminal Justice Center Operations	120760	733300	130	-4.99	16
A0167224	6/29/2016	@00002073	O'REILLY AUTO PARTS	0778-492286	General Fund	Criminal Justice Center Operations	120760	733300	130	103.96	16
A0167224	6/29/2016	@00002073	O'REILLY AUTO PARTS	0839-362335	General Fund	Corrections	120742	732800	130	14.28	16
A0167224	6/29/2016	@00002073	O'REILLY AUTO PARTS	0839-366167	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	130.85	16
Check Total										462.81	
A0166812	6/13/2016	24076	OTIS NANCY	REIMB 6/1-3	General Fund	County Court at Law No. 2	110468	731702	110	240.00	16
A0166812	6/13/2016	24076	OTIS NANCY	REIMB 6/1-3-	General Fund	County Court at Law # 1	110467	731702	110	239.52	16
Check Total										479.52	
A0167228	6/29/2016	@00004868	PAPER PLUS, INC. DIVISION OF U	7920069120	Print Shop	Print Shop	100800	730100	100	485.95	16
Check Total										485.95	
A0166813	6/13/2016	@00001909	PARENTING RESOURCE CENTER	MAY 2016	Juvenile Services	Probation-County Funded	130765	731516	130	375.00	16
Check Total										375.00	
A0167229	6/29/2016		PATRICIA PRICE	R-1563	General Fund			201031		50.00	16
Check Total										50.00	
A0166664	6/6/2016	@00004374	PATTERSON MOTORS OF KILGOR	6049830/1	General Fund	Corrections	120742	732800	130	7.00	16
A0167025	6/20/2016	@00004374	PATTERSON MOTORS OF KILGOR	5027532 1	General Fund	Corrections	120742	732800	130	142.34	16
A0167025	6/20/2016	@00004374	PATTERSON MOTORS OF KILGOR	6050073/1	General Fund	Corrections	120742	732800	130	14.00	16
A0167230	6/29/2016	@00004374	PATTERSON MOTORS OF KILGOR	6050226/1	General Fund	Corrections	120742	732800	130	7.00	16
A0167230	6/29/2016	@00004374	PATTERSON MOTORS OF KILGOR	6050414/1	Airport	Airport - Administration	100691	732800	100	7.00	16
Check Total										177.34	
A0167231	6/29/2016	04500	PETERS CHEVROLET, INC.	6/13/2016	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	24,671.22	16
Check Total										24,671.22	
A0167232	6/29/2016		PHILLIP P. SMITH	REFUND	General Fund			201031		50.00	16

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Check Total										50.00	
A0166814	6/13/2016	@00008268	PHONETICS INC. DBA SENSAPHO	00210792	Immunization Co	Health	140880	754500	140	361.08	16
Check Total										361.08	
A0166912	6/10/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
A0167292	6/24/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
Check Total										199.22	
A0167233	6/29/2016	@00006926	PLILER INTERNATIONAL	1031230	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	299.88	16
Check Total										299.88	
A0167234	6/29/2016	@00001759	POOL LORI	6/19-22 REIMB	General Fund	County Auditor	100530	731700	100	485.80	16
Check Total										485.80	
A0167026	6/20/2016	@00007138	PORTER WILLIAM	1/26/16 REIMB	General Fund	188th District Court	110472	731519	110	46.72	16
A0167026	6/20/2016	@00007138	PORTER WILLIAM	2/18/16 REIMB	General Fund	124th District Court	110471	731519	110	48.72	16
Check Total										95.44	
A0166726	6/6/2016	@00008174	PORTLEY RUBY	MAY 2016-	General Fund	Elderville Community Building	150641	731529	150	600.00	16
Check Total										600.00	
A0167235	6/29/2016	51901	POSTMASTER	STAMPS 6/13	Immunization Co	Health	140880	731100	140	282.00	16
A0167236	6/29/2016	51901	POSTMASTER	3287 2016/17	General Fund	Tax Assessor-Collector	100550	730100	100	298.00	16
Check Total										580.00	
A0166666	6/6/2016	51900	POSTMASTER-LONGVIEW	STAMPS 3/8/16	General Fund	Longview Community Center	150610	730100	150	49.00	16
A0166815	6/13/2016	51900	POSTMASTER-LONGVIEW	STAMPS 5/25/1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731100	160	98.00	16
A0167027	6/20/2016	51900	POSTMASTER-LONGVIEW	BOX 3049 2016	General Fund	County Clerk-Administration	100423	730100	100	298.00	16
A0167237	6/29/2016	51900	POSTMASTER-LONGVIEW	STAMPS 5/10/1	General Fund	Justice of the Peace No. 4	110494	731100	110	960.00	16
Check Total										1,405.00	
A0166667	6/6/2016	@00007134	PREFERRED INTERPRETERS	2295	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0166667	6/6/2016	@00007134	PREFERRED INTERPRETERS	2295	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
A0167238	6/29/2016	@00007134	PREFERRED INTERPRETERS	2303	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0167238	6/29/2016	@00007134	PREFERRED INTERPRETERS	2303	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
Check Total										9,000.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0166668	6/6/2016	52130	PRIMO R	5/16-18 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	317.40	16
Check Total										317.40	
A0167028	6/20/2016	@00008049	PUTNAM TAMI	5/18/16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	16.00	16
A0167028	6/20/2016	@00008049	PUTNAM TAMI	5/4-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	284.04	16
A0167084	6/20/2016	@00008049	PUTNAM TAMI	6/6-9 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	528.85	16
Check Total										828.89	
A0167029	6/20/2016	72537	QUEST DIAGNOSTICS	9164715464	General Fund	Corrections	120742	733900	130	366.08	16
A0167029	6/20/2016	72537	QUEST DIAGNOSTICS	9164715464	General Fund	Justice of the Peace No. 1	110491	733900	110	45.76	16
A0167029	6/20/2016	72537	QUEST DIAGNOSTICS	9164715464	Juvenile Services	Youth Detention	130726	733900	130	91.52	16
A0167029	6/20/2016	72537	QUEST DIAGNOSTICS	9164715464	Airport	Airport - Administration	100691	733900	100	45.76	16
Check Total										549.12	
A0166816	6/13/2016	58865	QUEST DIAGNOSTICS CLINICAL	00009247	General Fund	Health	140880	733700	140	466.05	16
A0166817	6/13/2016	58865	QUEST DIAGNOSTICS CLINICAL	4134785731R	General Fund	Corrections	120742	731516	130	156.06	16
Check Total										622.11	
A0166669	6/6/2016	@00004475	QUILL CORPORATION	5923083	General Fund	307th District Court	110473	730100	110	297.55	16
Check Total										297.55	
A0167030	6/20/2016	52876	RADER FUNERAL HOME	FLEET	General Fund	Justice of the Peace No. 3	110493	731512	110	280.00	16
A0167239	6/29/2016	52876	RADER FUNERAL HOME	HORANEY 6/2	General Fund	Justice of the Peace No. 4	110494	731512	110	905.00	16
Check Total										1,185.00	
A0166670	6/6/2016		RAFAEL ALVAREZ DOMINQUEZ	C-0177-16P2	General Fund			201302		6.00	16
Check Total										6.00	
A0166671	6/6/2016	@00005082	RED RIVER VALLEY RADIOLOGY	734833	General Fund	Corrections	120742	731516	130	263.56	16
Check Total										263.56	
A0167240	6/29/2016	@00005516	REED TANYA	6/15-17 REIMB	General Fund	District Attorney	110500	731700	110	244.00	16
Check Total										244.00	
A0166672	6/6/2016	@00008039	REEVES RANDY	5/2-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	360.18	16
A0166672	6/6/2016	@00008039	REEVES RANDY	5/24/16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	17.50	16
A0166672	6/6/2016	@00008039	REEVES RANDY	5/25-26 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	412.36	16

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Check Total										790.04	
A0166673	6/6/2016	@00008144	REILLY JR. ARTHUR	5/24/16 ELECT	General Fund	Elections	100520	650140	100	20.00	16
Check Total										20.00	
A0167085	6/16/2016	@00001066	RENAISSANCE HOTEL MGM CO,	88725077-	General Fund	Elections	100520	731700	100	1,863.00	16
Check Total										1,863.00	
A0166674	6/6/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002432427	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	1,353.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002437571	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438662	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438663	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438664	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438666	General Fund	Jail Building	150585	732800	150	467.50	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438667	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438743	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438744	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438745	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438746	General Fund	Greggton Building	150620	732800	150	45.10	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438747	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438835	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002439454	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0166818	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002440418	General Fund	Longview Community Center	150610	732800	150	172.83	16
A0167031	6/20/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002437028	General Fund	Elderville Community Building	150641	732800	150	41.00	16
A0167031	6/20/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002441501	General Fund	Health	140880	732800	140	375.00	16
A0167031	6/20/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002441502	General Fund	Health	140880	732800	140	375.00	16
A0167031	6/20/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002441503	General Fund	Health	140880	732800	140	375.00	16
A0167241	6/29/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002441170	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	440.00	16
A0167241	6/29/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002441500	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	16
C0011244	6/13/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438731	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
Check Total										5,443.18	

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A0167242	6/29/2016	@00000866	REYNOLDS & KAY, LTD.	GC.090 #25	Airport Improvem	Airport Improvements	100692	756936	170	16,883.68	16
A0167242	6/29/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #21	Airport Improvem	Airport Improvements	100692	756941	170	11,461.75	16
Check Total										28,345.43	
A0166819	6/13/2016	@00002916	RICHARD HOLT PLUMBING INC	41062	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	825.00	16
A0166819	6/13/2016	@00002916	RICHARD HOLT PLUMBING INC	41062-	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	6,711.50	16
A0166819	6/13/2016	@00002916	RICHARD HOLT PLUMBING INC	41062--	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	6,600.00	16
Check Total										14,136.50	
A0167032	6/20/2016	@00001773	RICOH USA, INC.	96955748	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
A0167243	6/29/2016	@00001773	RICOH USA, INC.	96995722	Juvenile Services	Youth Detention	130726	731300	130	200.56	16
Check Total										368.56	
A0166675	6/6/2016	@00006113	ROBERT'S COFFEE & VENDING S	1064545	Concession Opera	Concession Operations	100501	730100	100	29.00	16
Check Total										29.00	
A0167033	6/20/2016	@00006065	ROBERTSON ANGELA		General Fund	307th District Court	110473	731520	110	600.00	16
Check Total										600.00	
A0166676	6/6/2016	@00005995	ROBINSON GARY	5/15-20 REIMB	LEOSE			201506		202.86	16
Check Total										202.86	
A0166677	6/6/2016	54900	ROMCO EQUIPMENT CO	10551815	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	74.57	16
A0167244	6/29/2016	54900	ROMCO EQUIPMENT CO	10552120	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,013.63	16
A0167244	6/29/2016	54900	ROMCO EQUIPMENT CO	10552154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	2,833.45	16
Check Total										3,921.65	
A0166678	6/6/2016	@00002601	ROYCE PAINT & BODY SHOP	RO#1685	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	3,295.48	16
Check Total										3,295.48	
A0166494	6/1/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 5/16/16	General Fund	Elderville Community Building	150641	732700	150	272.89	16
A0167091	6/23/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 6/9/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	142.68	16
A0167091	6/23/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 6/9/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	198.65	16
A0167091	6/23/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/9/16	Airport	Airport - Administration	100691	732700	100	171.78	16
A0167091	6/23/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/9/16-	General Fund	DPS Hangar	120773	732700	120	214.68	16
Check Total										1,000.68	

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C0011255	6/20/2016	@00005305	SABINE VALLEY REGIONAL MH-	5-16-570	188th Drug Court	Basic Supervision	130772	738100	130	3,184.94	16
C0011256	6/20/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-5/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	81,579.52	16
Check Total										84,764.46	
A0166679	6/6/2016	55960	SAM'S, INC	0347 5/31/16	Concession Opera	Concession Operations	100501	730100	100	235.44	16
A0166679	6/6/2016	55960	SAM'S, INC	3387 5/18/16	Concession Opera	Concession Operations	100501	730100	100	15.74	16
A0166679	6/6/2016	55960	SAM'S, INC	7010 5/23/16	Concession Opera	Concession Operations	100501	730100	100	-6.98	16
A0166679	6/6/2016	55960	SAM'S, INC	7012 5/23/16	Concession Opera	Concession Operations	100501	730100	100	455.70	16
A0166679	6/6/2016	55960	SAM'S, INC	7304 5/23/16	Concession Opera	Concession Operations	100501	730100	100	117.94	16
A0166679	6/6/2016	55960	SAM'S, INC	7421 5/16/16	Concession Opera	Concession Operations	100501	730100	100	-0.18	16
A0166679	6/6/2016	55960	SAM'S, INC	9246 5/16/16	Concession Opera	Concession Operations	100501	730100	100	418.97	16
A0166679	6/6/2016	55960	SAM'S, INC	9247 5/16/16	Concession Opera	Concession Operations	100501	730100	100	57.62	16
A0166820	6/13/2016	55960	SAM'S, INC	7609 6/2/16	General Fund	Courthouse Building	150570	730100	150	526.54	16
A0166820	6/13/2016	55960	SAM'S, INC	7609 6/2/16-	General Fund	Courthouse Building	150570	730100	150	15.98	16
A0167034	6/20/2016	55960	SAM'S, INC	1629 6/3/16	General Fund	Tax Assessor-Collector	100550	730100	100	99.88	16
A0167034	6/20/2016	55960	SAM'S, INC	2563 6/9/16	General Fund	Tax Assessor-Collector	100550	730100	100	87.30	16
A0167034	6/20/2016	55960	SAM'S, INC	5430 6/8/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	156.14	16
A0167034	6/20/2016	55960	SAM'S, INC	8755 6/7/16	Concession Opera	Concession Operations	100501	730100	100	210.76	16
A0167034	6/20/2016	55960	SAM'S, INC	8756 6/7/16	Concession Opera	Concession Operations	100501	730100	100	18.48	16
A0167034	6/20/2016	55960	SAM'S, INC	9412 6/6/16	Concession Opera	Concession Operations	100501	730100	100	9.75	16
A0167245	6/29/2016	55960	SAM'S, INC	0554 6/13/16	Concession Opera	Concession Operations	100501	730100	100	78.22	16
A0167245	6/29/2016	55960	SAM'S, INC	0558 6/13/16	Concession Opera	Concession Operations	100501	730100	100	353.07	16
A0167245	6/29/2016	55960	SAM'S, INC	3135 6/21/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,201.79	16
A0167245	6/29/2016	55960	SAM'S, INC	3136 6/21/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-62.47	16
A0167245	6/29/2016	55960	SAM'S, INC	7985 6/16/16	Immunization Co	Health	140880	730100	140	103.76	16
A0167245	6/29/2016	55960	SAM'S, INC	9004 6/20/16	Concession Opera	Concession Operations	100501	730100	100	52.63	16
A0167245	6/29/2016	55960	SAM'S, INC	9427 6/9/16	Concession Opera	Concession Operations	100501	730100	100	11.78	16
A0167245	6/29/2016	55960	SAM'S, INC	9655 6/15/16	Airport	Airport - Maintenance Shop	100696	733500	100	125.88	16
A0167245	6/29/2016	55960	SAM'S, INC	9656 6/15/16	Airport	Airport - Maintenance Shop	100696	733500	100	39.96	16

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A0167245	6/29/2016	55960	SAM'S, INC	9711 6/10/16	Airport	Airport - Operations	100694	732900	100	299.00	16
A0167245	6/29/2016	55960	SAM'S, INC	9712 6/10/16	Airport	Airport - Administration	100691	730100	100	31.26	16
Check Total										4,653.96	
A0167035	6/20/2016		SANDY IAROSSI	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167246	6/29/2016	@00004640	SARTAIN LOCK & SAFE, INC.	26241	General Fund	Corrections	120742	730100	130	62.50	16
A0167246	6/29/2016	@00004640	SARTAIN LOCK & SAFE, INC.	26251	General Fund	Corrections	120742	730100	130	42.50	16
Check Total										105.00	
A0167247	6/29/2016		SCHLUNDA HALL	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0166821	6/13/2016	@00001402	SCOTT JERRY	TOMPKINS 5/3	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167036	6/20/2016	@00001402	SCOTT JERRY	CARTER 6/10	General Fund	Judicial Expenses	110474	731402	110	705.50	16
A0167248	6/29/2016	@00001402	SCOTT JERRY	MCLEROY 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167248	6/29/2016	@00001402	SCOTT JERRY	ROSAS 6/16	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,980.50	
A0167249	6/29/2016	@00005855	SELF STANLEY	DUDLEY 6/17	General Fund	Judicial Expenses	110474	731452	110	1,875.00	16
Check Total										1,875.00	
A0166680	6/6/2016	@00008218	SENTRYNET, INC.	R432949	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
A0166680	6/6/2016	@00008218	SENTRYNET, INC.	R433785	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
A0166822	6/13/2016	@00008218	SENTRYNET, INC.	R433622	General Fund	Longview Community Center	150610	732800	150	30.00	16
A0167250	6/29/2016	@00008218	SENTRYNET, INC.	R434910	General Fund	Longview Community Center	150610	732800	150	30.00	16
Check Total										186.00	
A0166681	6/6/2016	56800	SETTLE KEVIN	A G 5/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0166681	6/6/2016	56800	SETTLE KEVIN	G N 5/25	General Fund	Judicial Expenses	110474	731403	110	480.00	16
A0166681	6/6/2016	56800	SETTLE KEVIN	K A P 5/25	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0166681	6/6/2016	56800	SETTLE KEVIN	K J 5/25	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0166681	6/6/2016	56800	SETTLE KEVIN	MYERS 5/19	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0166681	6/6/2016	56800	SETTLE KEVIN	S T 5/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16

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A0166681	6/6/2016	56800	SETTLE KEVIN	WILLIAMS 5/1	General Fund	Judicial Expenses	110474	731401	110	1,147.50	16
A0166823	6/13/2016	56800	SETTLE KEVIN	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0166823	6/13/2016	56800	SETTLE KEVIN	LORD 6/6	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0166823	6/13/2016	56800	SETTLE KEVIN	PITTS 6/2	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0166823	6/13/2016	56800	SETTLE KEVIN	ROBINSON 6/6	General Fund	Judicial Expenses	110474	731402	110	986.00	16
A0167037	6/20/2016	56800	SETTLE KEVIN	B M 6/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167037	6/20/2016	56800	SETTLE KEVIN	CLEMONS 6/1	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0167037	6/20/2016	56800	SETTLE KEVIN	SMITH 6/8	General Fund	Judicial Expenses	110474	731403	110	300.00	16
A0167037	6/20/2016	56800	SETTLE KEVIN	WILSON 6/7	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	C M 6/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	H B 6/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	JOHNSON 6/15	General Fund	Judicial Expenses	110474	731403	110	460.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	PEREZ 6/16	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	REAGH 6/15	General Fund	Judicial Expenses	110474	731403	110	530.00	16
A0167251	6/29/2016	56800	SETTLE KEVIN	TAVE 6/13	General Fund	Judicial Expenses	110474	731402	110	1,207.00	16
Check Total										9,033.00	
A0167252	6/29/2016		SHALETTE MITCHELL	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166824	6/13/2016	@00001571	SHARMAN'S SEWING CENTER	8024	General Fund	Greggton Building	150620	730100	150	149.95	16
Check Total										149.95	
C0011235	6/6/2016		SHARON DENTON	5/12/16	188th Drug Court	Basic Supervision	130772	738100	130	80.00	16
Check Total										80.00	
A0167038	6/20/2016	57215	SHEPHERD TERRI	6/6-9 REIMB	General Fund	124th District Court	110471	731700	110	856.54	16
Check Total										856.54	
A0166682	6/6/2016	57350	SHERIFFS' ASSOCIATION OF TEX	J MATHIS 5/21	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	275.00	16
Check Total										275.00	
A0167039	6/20/2016	57374	SHERWIN-WILLIAMS, INC	2955-8	General Fund	Elderville Community Building	150641	730100	150	570.60	16
Check Total										570.60	

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A0166825	6/13/2016	@00001715	SHERWIN-WILLIAMS, INC.	3457-4	General Fund	Corrections	120742	730100	130	459.35	16
A0167040	6/20/2016	@00001715	SHERWIN-WILLIAMS, INC.	4245-2	General Fund	Corrections	120742	730100	130	607.39	16
Check Total										1,066.74	
A0167253	6/29/2016	57500	SHIELDS KIRK	6/12-15 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	475.98	16
Check Total										475.98	
A0166683	6/6/2016	72277	SIGN PRO	45531	Immunization Co	Health	140880	730100	140	108.00	16
A0167254	6/29/2016	72277	SIGN PRO	45543	General Fund	Corrections	120742	730100	130	130.00	16
A0167254	6/29/2016	72277	SIGN PRO	45563	General Fund	Courthouse Building	150570	730100	150	180.00	16
Check Total										418.00	
A0166684	6/6/2016	@00005711	SIMCOX MATTHEW	MAY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0167255	6/29/2016	@00005711	SIMCOX MATTHEW	EVERHART 6/	General Fund	Judicial Expenses	110474	731403	110	272.00	16
A0167255	6/29/2016	@00005711	SIMCOX MATTHEW	HARDEN 6/16	General Fund	Judicial Expenses	110474	731403	110	365.50	16
A0167255	6/29/2016	@00005711	SIMCOX MATTHEW	HARDEN 6/22	General Fund	Judicial Expenses	110474	731403	110	127.50	16
Check Total										6,181.67	
A0167041	6/20/2016	@00004602	SIMPLEXGRINNELL, LP	40923051	Renovations & Ca	Courthouse Building	150570	752000	170	17,171.00	16
Check Total										17,171.00	
A0166826	6/13/2016	@00003576	SLOAN, BAGLEY, HATCHER, & P	BLASSINGAM	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166826	6/13/2016	@00003576	SLOAN, BAGLEY, HATCHER, & P	WILLIAMS,JR	General Fund	Judicial Expenses	110474	731401	110	595.00	16
Check Total										1,020.00	
A0166685	6/6/2016	@00002837	SMALLWOOD SHIRLEY	5/2-27 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.60	16
Check Total										21.60	
A0167042	6/20/2016	@00005845	SMEDLEY KATHY	5/3-31	Juvenile Services	Probation-County Funded	130765	731516	130	1,734.00	16
Check Total										1,734.00	
A0166686	6/6/2016	@00006409	SMITH MELANIE	2016-7	General Fund	307th District Court	110473	731520	110	120.00	16
A0166686	6/6/2016	@00006409	SMITH MELANIE	2016-8	General Fund	188th District Court	110472	731520	110	120.00	16
Check Total										240.00	
A0166687	6/6/2016	58855	SMITH STEPHEN	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166687	6/6/2016	58855	SMITH STEPHEN	CALCOATE 5/	General Fund	Judicial Expenses	110474	731402	110	425.00	16

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A0166827	6/13/2016	58855	SMITH STEPHEN	GRAY 6/3	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166827	6/13/2016	58855	SMITH STEPHEN	WARREN 6/6	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0167256	6/29/2016	58855	SMITH STEPHEN	BORRESON 6/	General Fund	Judicial Expenses	110474	731401	110	170.00	16
A0167256	6/29/2016	58855	SMITH STEPHEN	GRIFFIN 6/17	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167256	6/29/2016	58855	SMITH STEPHEN	SOPKO 6/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										2,550.00	
C0011245	6/13/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR48806	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
Check Total										15.00	
A0166688	6/6/2016	@00005883	SOUTHERN COMPUTER WAREHO	343391 & 3379	Social Security In	Corrections	120742	732900	130	390.26	16
A0166688	6/6/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000337926	Social Security In	Corrections	120742	732900	130	1,781.40	16
A0166688	6/6/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000344145	District Court Tec	Judicial Expenses	110474	732801	110	1,128.45	16
A0166688	6/6/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000344613	General Fund	District Attorney	110500	730100	110	1,126.56	16
A0166828	6/13/2016	@00005883	SOUTHERN COMPUTER WAREHO	346018 & 3457	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	228.76	16
A0166828	6/13/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000344260	General Fund	County Judge	100460	730100	100	693.86	16
A0167043	6/20/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000346373	Victim Assistance	District Attorney	110500	732900	110	1,344.32	16
A0167043	6/20/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000346647	General Fund	District Attorney	110500	730100	110	160.84	16
A0167257	6/29/2016	@00005883	SOUTHERN COMPUTER WAREHO	345336 & 3493	Airport	Airport - Operations	100694	732900	100	686.28	16
Check Total										7,540.73	
A0166689	6/6/2016	@00004414	SOUTHERN TIRE MART, LLC	55163760	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	248.32	16
Check Total										248.32	
A0167044	6/20/2016	@00005653	SPENCER RICHARD	16-0202	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0166690	6/6/2016		STACIE SMITH	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167258	6/29/2016		STACY CHICO	REFUND	General Fund			201031		100.00	16
Check Total										100.00	
A0167045	6/20/2016	59956	STANDARD SUPPLY & DISTRIBU	7102362	General Fund	Courthouse Building	150570	730100	150	27.69	16
A0167259	6/29/2016	59956	STANDARD SUPPLY & DISTRIBU	7107381	General Fund	Courthouse Building	150570	730100	150	80.46	16

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Check Total										108.15	
A0166913	6/10/2016	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		200.00	16
A0167293	6/24/2016	@00006229	STANDING CHAPTER 13 TRUSTE			Longview Bank &		201008		200.00	16
Check Total										400.00	
A0166691	6/6/2016	@00006137	STAPLES CONTRACT & COMMER	3302225439	General Fund	District Attorney	110500	730100	110	639.21	16
A0166691	6/6/2016	@00006137	STAPLES CONTRACT & COMMER	3302301125	General Fund	Purchasing	100446	730100	100	18.47	16
A0166691	6/6/2016	@00006137	STAPLES CONTRACT & COMMER	3302908467	General Fund	District Attorney	110500	730100	110	114.06	16
A0166829	6/13/2016	@00006137	STAPLES CONTRACT & COMMER	3301623032	General Fund	Human Resources	100447	730100	100	38.52	16
A0166829	6/13/2016	@00006137	STAPLES CONTRACT & COMMER	3302225441	General Fund	Pretrial Services	130774	730100	130	214.56	16
A0167046	6/20/2016	@00006137	STAPLES CONTRACT & COMMER	3304700730	Law Library	Law Library	110510	730100	110	112.18	16
C0011246	6/13/2016	@00006137	STAPLES CONTRACT & COMMER	3301930443	Community Super	Basic Supervision	130772	730100	130	866.52	16
C0011246	6/13/2016	@00006137	STAPLES CONTRACT & COMMER	3302139568	Community Super	Basic Supervision	130772	730100	130	215.10	16
C0011246	6/13/2016	@00006137	STAPLES CONTRACT & COMMER	3302225442	Community Super	Basic Supervision	130772	730100	130	376.78	16
C0011257	6/20/2016	@00006137	STAPLES CONTRACT & COMMER	3303376769	Community Super	Basic Supervision	130772	730100	130	714.94	16
Check Total										3,310.34	
A0166830	6/13/2016	60255	STATE BAR OF TEXAS	000000313082	Law Library	Law Library	110510	732100	110	395.00	16
Check Total										395.00	
A0167047	6/20/2016	60450	STATE TREASURER, C/O GLENN	COMP VIC4/30	State Fees			204033		1,377.19	16
A0167260	6/29/2016	60450	STATE TREASURER, C/O GLENN	COMP VIC 5/2	State Fees			204033		1,850.20	16
Check Total										3,227.39	
A0166831	6/13/2016	@00006622	STEWART JANET	6/1 MILEAGE	General Fund	District Clerk	110480	732500	110	13.50	16
Check Total										13.50	
A0166692	6/6/2016	@00003461	STUCKEY TAMMY	5/11/16 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	143.28	16
A0166692	6/6/2016	@00003461	STUCKEY TAMMY	5/24-25 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	48.00	16
A0167261	6/29/2016	@00003461	STUCKEY TAMMY	6/9/16 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	19.08	16
Check Total										210.36	
A0167262	6/29/2016	@00008116	SWIFT SOLUTIONS EVENTS, LLC.	DAVIS 7/19-20	Immunization Co	Health	140880	731700	140	85.00	16
Check Total										85.00	

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A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613120756	Concession Opera	Concession Operations	100501	730100	100	454.79	16
A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613120756-	Concession Opera	Concession Operations	100501	730100	100	-18.50	16
A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613209212	Concession Opera	Concession Operations	100501	730100	100	279.83	16
A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613210914	General Fund	Corrections	120742	733100	130	14,918.80	16
A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613293323	Juvenile Services	Youth Detention	130726	733100	130	192.29	16
A0166693	6/6/2016	@00000851	SYSCO EAST TEXAS	613293323-	Juvenile Services	Youth Detention	130726	730100	130	652.39	16
A0166832	6/13/2016	@00000851	SYSCO EAST TEXAS	613293652	General Fund	Corrections	120742	733100	130	15,380.49	16
A0167048	6/20/2016	@00000851	SYSCO EAST TEXAS	613381825	General Fund	Corrections	120742	733100	130	759.82	16
A0167048	6/20/2016	@00000851	SYSCO EAST TEXAS	613382015	General Fund	Corrections	120742	733100	130	12,192.20	16
A0167263	6/29/2016	@00000851	SYSCO EAST TEXAS	613200077	General Fund	Corrections	120742	733100	130	16,003.20	16
A0167263	6/29/2016	@00000851	SYSCO EAST TEXAS	613381081	General Fund	Contract Jail Operations	120750	730100	130	2,061.40	16
A0167263	6/29/2016	@00000851	SYSCO EAST TEXAS	613469299	Concession Opera	Concession Operations	100501	730100	100	405.35	16
A0167263	6/29/2016	@00000851	SYSCO EAST TEXAS	613470235	Juvenile Services	Youth Detention	130726	730100	130	235.89	16
A0167263	6/29/2016	@00000851	SYSCO EAST TEXAS	613470235-	Juvenile Services	Youth Detention	130726	733100	130	674.25	16
Check Total										64,192.20	
C0011265	6/24/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0167264	6/29/2016	@00002002	T M M INVESTMENTS, L T D	JULY 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0166694	6/6/2016	@00005256	TANNER MECHANICAL, INC.	6345	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	946.71	16
Check Total										946.71	
A0166833	6/13/2016	@00004073	TAYLOR DARLENE	5/2-31 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	18.36	16
A0167265	6/29/2016	@00004073	TAYLOR DARLENE	6/16 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	19.37	16
Check Total										37.73	
A0167266	6/29/2016	62400	TERMINIX	1907048 2016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	242.00	16
Check Total										242.00	
A0167267	6/29/2016	@00004079	TERRY MICHELLE	6/16 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	18.28	16
Check Total										18.28	

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A0166695	6/6/2016		TERRYE NIX	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166834	6/13/2016	62800	TEXAS ASSOCIATION FOR COUR	D CALLOW -	General Fund	188th District Court	110472	731700	110	325.00	16
A0166835	6/13/2016	62800	TEXAS ASSOCIATION FOR COUR	CHASTITY B	General Fund	307th District Court	110473	731700	110	325.00	16
A0167049	6/20/2016	62800	TEXAS ASSOCIATION FOR COUR	M GILLEY 201	General Fund	County Court at Law # 1	110467	731700	110	325.00	16
A0167050	6/20/2016	62800	TEXAS ASSOCIATION FOR COUR	2016 W LIGON	General Fund	County Court at Law No. 2	110468	732100	110	75.00	16
Check Total										1,050.00	
A0167051	6/20/2016	62900	TEXAS ASSOCIATION OF COUNTI	36157	LEOSE			201502		200.00	16
Check Total										200.00	
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,884.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Clerk-Administration	100423	600540	100	50.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,960.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Clerk-Administration	100423	650540	100	482.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	County Clerk Rec	Records Management & Preservation	100448	650540	100	30.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Information Technology	100560	650540	100	304.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Telecommunications	100445	650540	100	37.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Greggton Building	150620	650540	150	49.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Security	Building Security	120449	650540	120	173.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	124th District Court	110471	650540	110	83.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Airport	Airport - Operations	100694	650540	100	571.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	District Clerk	110480	600540	110	50.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	307th District Court	110473	650540	110	73.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Tax Assessor-Collector	100550	600540	100	56.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	188th District Court	110472	650540	110	80.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Purchasing	100446	650540	100	152.00	16

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A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Print Shop	Print Shop	100800	650540	100	57.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Longview Community Center	150610	650540	150	285.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Constable No. 3	120733	600540	120	179.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Constable No. 2	120732	600540	120	179.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Constable No. 1	120731	600540	120	179.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Constable No. 3	120733	650540	120	13.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 2	110492	650540	110	48.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Pretrial Services	130774	650540	130	22.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	County-Wide Rec	Records Management & Preservation	100448	650540	100	33.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Law Library	Law Library	110510	650540	110	12.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Elections	100520	650540	100	108.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Victim Assistance	District Attorney	110500	650540	110	3.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 3	110493	600540	110	43.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Concession Opera	Concession Operations	100501	650540	100	63.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 4	110494	650540	110	60.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Human Resources	100447	650540	100	116.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Judge	100460	600540	100	52.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Judge	100460	650540	100	90.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	District Clerk	110480	650540	110	461.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 3	110493	650540	110	83.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Auditor	100530	650540	100	446.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	District Attorney	110500	650540	110	187.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Justice of the Peace No. 1	110491	650540	110	141.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Health	140880	650540	140	344.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	911 Adressing	140870	650540	140	219.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Longview Eastman Road Building	150643	650540	150	25.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Juvenile Board	130750	600540	130	49.00	16

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A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Immunization Co	Health	140880	650540	140	43.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Collections Office	110800	650540	110	109.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Contract Jail Operations	120750	650540	130	6,525.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Road & Bridge	Administration	160790	600540	160	255.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Constable No. 4	120734	600540	120	179.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Elderville Community Building	150641	650540	150	25.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Airport	Airport - Terminal Building	100693	650540	100	333.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Tax Assessor-Collector	100550	650540	100	764.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Airport	Airport Security	130697	650540	130	2,488.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Agricultural Extension Service	100900	650540	100	61.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Airport	Airport - Maintenance Shop	100696	650540	100	1,176.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Airport	Airport - Administration	100691	650540	100	566.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,860.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Violence Agnst	District Attorney	110500	650540	110	10.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Criminal Justice Center Operations	120760	650540	130	973.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Court at Law No. 2	110468	600540	110	109.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Court at Law # 1	110467	600540	110	109.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Juvenile Services	Probation-County Funded	130765	650540	130	792.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Veterans Services	140430	650540	140	54.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	Juvenile Services	Detention-County Funded	130723	650540	130	1,673.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Department of Public Safety	120772	650540	120	38.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Court at Law No. 2	110468	650540	110	93.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Clerk Archive Restoration	100425	650540	100	42.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Corrections	120742	650540	130	29,119.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Courthouse Building	150570	650540	150	3,179.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	Corrections	120742	600540	130	316.00	16
A0167052	6/20/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134624	General Fund	County Court at Law # 1	110467	650540	110	104.00	16

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Check Total										66,904.00	
A0167268	6/29/2016	72636	TEXAS CASH REGISTER, INC	29514	Concession Opera	Concession Operations	100501	732800	100	75.00	16
Check Total										75.00	
A0167053	6/20/2016	63025	TEXAS CORRECTIONS ASSC.	B CANION 201	Juvenile Services	Probation-County Funded	130765	731700	130	335.00	16
Check Total										335.00	
A0167054	6/20/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	SPT-430	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	81.00	16
A0167055	6/20/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	PA-400N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	75.00	16
Check Total										156.00	
A0167269	6/29/2016	72099	TEXAS DEPARTMENT OF HEALT	2000878	General Fund	County Clerk-Administration	100423	730100	100	278.16	16
Check Total										278.16	
A0167056	6/20/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201604-09	General Fund	Human Resources	100447	733900	100	1.00	16
A0167056	6/20/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201604-09	Juvenile Services	Youth Detention	130726	733900	130	0.00	16
A0167056	6/20/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201604-09	Airport	Airport - Administration	100691	733900	100	1.00	16
A0167270	6/29/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201605092	General Fund	Corrections	120742	730100	130	9.00	16
C0011258	6/20/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	RS2016040904	Community Super	Basic Supervision	130772	738200	130	1.00	16
Check Total										12.00	
A0167057	6/20/2016	@00006467	TEXAS DEPT OF STATE HEALTH	J PARSONS	Airport	Airport Security	130697	731700	130	64.00	16
Check Total										64.00	
A0166914	6/10/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0167294	6/24/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
Check Total										323.70	
A0166696	6/6/2016	@00006214	TEXAS PEST SERVICES	20665	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0166696	6/6/2016	@00006214	TEXAS PEST SERVICES	28274	General Fund	Jail Building	150585	732800	150	60.00	16
A0166696	6/6/2016	@00006214	TEXAS PEST SERVICES	28274-	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0166696	6/6/2016	@00006214	TEXAS PEST SERVICES	28274--	General Fund	Service Center Bldg	150590	732800	150	30.00	16
Check Total										225.00	
A0167271	6/29/2016	@00002802	TEXAS STATE LIBRARY AND AR	301776	General Fund	County Clerk Archive Restoration	100425	731516	100	1,540.00	16
Check Total										1,540.00	

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A0167272	6/29/2016	@00007553	THE SAFE STORE AND MORE	812502	General Fund	Tax Assessor-Collector	100550	732800	100	250.00	16
Check Total										250.00	
A0166697	6/6/2016	@00007710	THE WORKINGMAN'S OUTFITTER	401026	General Fund	Courthouse Building	150570	733500	150	84.00	16
A0166836	6/13/2016	@00007710	THE WORKINGMAN'S OUTFITTER	14198	General Fund	Courthouse Building	150570	733500	150	289.90	16
Check Total										373.90	
A0166698	6/6/2016	17025	THYSSENKRUPP ELEVATOR	3002562962	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
Check Total										1,562.00	
A0167273	6/29/2016	72629	TIBILETTI THOMAS	NINO 6/10	General Fund	Judicial Expenses	110474	731404	110	450.00	16
Check Total										450.00	
A0166699	6/6/2016	65535	TIDWELL TIRE CENTER	1072691	General Fund	Corrections	120742	740700	130	1,028.04	16
A0166837	6/13/2016	65535	TIDWELL TIRE CENTER	1067290	General Fund	Corrections	120742	740700	130	824.84	16
A0167058	6/20/2016	65535	TIDWELL TIRE CENTER	1073159	General Fund	Corrections	120742	740700	130	791.75	16
Check Total										2,644.63	
C0011264	6/29/2016	@00008153	TIPTON JEREMY	210	Community Super	Basic Supervision	130772	738200	130	300.00	16
Check Total										300.00	
A0166838	6/13/2016	@00008287	TLC LAW, PLLC.	MICHAEL 5/27	General Fund	Judicial Expenses	110474	731403	110	280.50	16
Check Total										280.50	
A0166839	6/13/2016		TONYA WRIGHT	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167059	6/20/2016	65150	TRANE U.S. INC.	36540198	Capital Energy Pr	Courthouse Building	150570	752000	170	17,129.00	16
Check Total										17,129.00	
A0166840	6/13/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 5/2016	General Fund	District Attorney	110500	730100	110	71.00	16
A0167060	6/20/2016	@00007845	TRANSUNION RISK AND ALTERN	292525 5/2016	General Fund	Corrections	120742	730100	130	70.00	16
Check Total										141.00	
A0167092	6/23/2016	66350	TRYON ROAD WATER SUPPLY C	1750 6/15/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0167092	6/23/2016	66350	TRYON ROAD WATER SUPPLY C	609 6/15/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	104.13	16
Check Total										129.13	
A0166700	6/6/2016	@00007938	TUCKER JANIS	5/18-19 ELECT	General Fund	Elections	100520	650140	100	162.40	16

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Check Total										162.40	
A0166701	6/6/2016		TX TAG	325960912	Juvenile Services	Probation-County Funded	130765	732500	130	5.81	16
Check Total										5.81	
A0167061	6/20/2016	@00003025	TYLER JUNIOR COLLEGE	S0042591	General Fund	Corrections	120742	731700	130	90.00	16
Check Total										90.00	
A0166702	6/6/2016	@00001768	TYLER NEUROSURGICAL ASSOCI	384033-180965	General Fund	Health	140880	731516	140	82.08	16
Check Total										82.08	
A0166703	6/6/2016	@00003222	TYRA ALEX	MERRILL 5/20	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166841	6/13/2016	@00003222	TYRA ALEX	JOHNSON 5/31	General Fund	Judicial Expenses	110474	731401	110	935.00	16
A0166841	6/13/2016	@00003222	TYRA ALEX	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0166841	6/13/2016	@00003222	TYRA ALEX	SESSIONS 6/6	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0167062	6/20/2016	@00003222	TYRA ALEX	DICKSON 6/6	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167062	6/20/2016	@00003222	TYRA ALEX	LESTER 6/13	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0167062	6/20/2016	@00003222	TYRA ALEX	TURNER 6/8	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0167274	6/29/2016	@00003222	TYRA ALEX	ALBERT 6/22	General Fund	Judicial Expenses	110474	731401	110	1,360.00	16
Check Total										4,675.00	
A0166704	6/6/2016	72153	U S MED-DISPOSAL INC.	9681-	Immunization Co	Health	140880	732800	140	225.00	16
Check Total										225.00	
A0166705	6/6/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0867398	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	350.56	16
A0166705	6/6/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0867398	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
A0166705	6/6/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0867398	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	614.02	16
Check Total										964.58	
A0166706	6/6/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2206	General Fund	Tax Assessor-Collector	100550	730100	100	80.49	16
A0167063	6/20/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2226	General Fund	Tax Assessor-Collector	100550	730100	100	81.72	16
A0167063	6/20/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2236	General Fund	Tax Assessor-Collector	100550	730100	100	65.56	16
A0167275	6/29/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2246	General Fund	Tax Assessor-Collector	100550	730100	100	80.25	16
Check Total										308.02	
A0167064	6/20/2016	@00001317	UNITED REFRIGERATION, INC	51234534-00	General Fund	Hugh Camp Memorial Park	150634	730100	150	108.26	16

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										Check Total	108.26
A0166915	6/10/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0167295	6/24/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
										Check Total	75.00
A0167065	6/20/2016	@00006307	UNITED TRAILER PRODUCTS	24503	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	316.70	16
										Check Total	316.70
A0166916	6/10/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0167296	6/24/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
										Check Total	110.64
A0166842	6/13/2016	67137	UNIVERSAL TIME EQUIPMENT C	49203	General Fund	Justice of the Peace No. 1	110491	732900	110	1,091.50	16
										Check Total	1,091.50
A0166843	6/13/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 5/27/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	212.10	16
A0166921	6/15/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 6/3/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	847.55	16
A0166921	6/15/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 6/3/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	67.12	16
										Check Total	1,126.77
A0166844	6/13/2016	@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 6/1	General Fund	Justice of the Peace No. 3	110493	731100	110	1,460.00	16
										Check Total	1,460.00
A0167066	6/20/2016	@00005421	VACA ERIK	6/4-8 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	585.00	16
										Check Total	585.00
A0166707	6/6/2016	@00004209	VALERO MARKETING & SUPPLY	4985 5/17/16	General Fund	Tax Assessor-Collector	100550	740800	100	161.30	16
A0167276	6/29/2016	@00004209	VALERO MARKETING & SUPPLY	4985 6/16/16	General Fund	Tax Assessor-Collector	100550	740800	100	162.92	16
										Check Total	324.22
A0167067	6/20/2016	@00006582	VAN ZANDT COUNTY TREASURE	3915 5/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,100.00	16
A0167277	6/29/2016	@00006582	VAN ZANDT COUNTY TREASURE	3922 5/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,790.00	16
										Check Total	5,890.00
A0166495	6/1/2016	@00005969	VERIZON WIRELESS SERVICES L	9764641918	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0166845	6/13/2016	@00005969	VERIZON WIRELESS SERVICES L	9765757011	Airport	Airport Security	130697	731600	130	36.46	16
A0166846	6/13/2016	@00005969	VERIZON WIRELESS SERVICES L	9765732195	General Fund	Corrections	120742	731600	130	1,367.74	16

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A0166922	6/15/2016	@00005969	VERIZON WIRELESS SERVICES L	9766289766	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0167068	6/20/2016	@00005969	VERIZON WIRELESS SERVICES L	9766254141	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
A0167069	6/20/2016	@00005969	VERIZON WIRELESS SERVICES L	9766254141-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0167093	6/23/2016	@00005969	VERIZON WIRELESS SERVICES L	9766000089	General Fund	Elections	100520	730100	100	555.36	16
A0167094	6/23/2016	@00005969	VERIZON WIRELESS SERVICES L	9766254141--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
Check Total										2,149.51	
A0166708	6/6/2016		VIK VERMA	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0166709	6/6/2016	@00001170	VISA	5015 5/13/16	LEOSE			201506		490.94	16
A0167278	6/29/2016	@00001170	VISA	5023 6/12/16	LEOSE			201506		684.25	16
Check Total										1,175.19	
A0166710	6/6/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624622	Juvenile Services	Probation-County Funded	130765	740800	130	228.07	16
Check Total										228.07	
A0166711	6/6/2016	@00001301	VULCAN, INC.	290397	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4,007.48	16
Check Total										4,007.48	
A0166712	6/6/2016	67850	W W GRAINGER, INC	9108376543	Concession Opera	Concession Operations	100501	730100	100	9.10	16
A0166712	6/6/2016	67850	W W GRAINGER, INC	9108618472	General Fund	Courthouse Building	150570	730100	150	391.59	16
A0166712	6/6/2016	67850	W W GRAINGER, INC	9108618472-	General Fund	Courthouse Building	150570	732900	150	260.40	16
A0166712	6/6/2016	67850	W W GRAINGER, INC	9111212768	Airport	Airport - Maintenance Shop	100696	730100	100	389.60	16
A0166847	6/13/2016	67850	W W GRAINGER, INC	9116917296	General Fund	Courthouse Building	150570	730100	150	86.40	16
A0167279	6/29/2016	67850	W W GRAINGER, INC	9136768620	General Fund	Courthouse Building	150570	730100	150	223.42	16
A0167279	6/29/2016	67850	W W GRAINGER, INC	9142646174	General Fund	Courthouse Building	150570	730100	150	13.40	16
Check Total										1,373.91	
A0166713	6/6/2016	@00001966	W. O. I. PETROLEUM, INC	131418	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,347.08	16
A0166713	6/6/2016	@00001966	W. O. I. PETROLEUM, INC	131419	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,865.84	16
A0166713	6/6/2016	@00001966	W. O. I. PETROLEUM, INC	134179	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,503.12	16
A0167280	6/29/2016	@00001966	W. O. I. PETROLEUM, INC	131671	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,526.99	16
Check Total										20,243.03	

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A0166714	6/6/2016	67935	WALDEN POWER EQUIPMENT IN	145486	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.50	16
Check Total										41.50	
A0167281	6/29/2016		WAYNE WESTON	R-1566	General Fund			201031		50.00	16
Check Total										50.00	
A0167070	6/20/2016	@00007289	WEBER LANDSCAPING COMPAN	10533	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0166496	6/1/2016	69450	WEST GREGG WATER SUPPLY C	206 5/19/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
Check Total										16.00	
A0166715	6/6/2016	73096	WEST GROUP, INC.	834009540-1	Law Library	Law Library	110510	732100	110	548.17	16
A0167282	6/29/2016	73096	WEST GROUP, INC.	834098352	Law Library	Law Library	110510	732100	110	609.05	16
A0167282	6/29/2016	73096	WEST GROUP, INC.	834098529	Law Library	Law Library	110510	732100	110	952.21	16
A0167282	6/29/2016	73096	WEST GROUP, INC.	834179194	Law Library	Law Library	110510	732100	110	548.17	16
Check Total										2,657.60	
A0166716	6/6/2016	@00007993	WHITE CHANDA	5/5-25 MILES	Immunization Co	Health	140880	732500	140	41.04	16
Check Total										41.04	
A0167283	6/29/2016	@00008200	WHITE MD GARY	JUNE 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0166497	6/1/2016	11750	WHITE OAK CITY OF WATER DEP	70000 5/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	73.50	16
Check Total										73.50	
A0166717	6/6/2016	73039	WHITEHEAD JR R	OWENS 5/25	General Fund	Judicial Expenses	110474	731403	110	182.75	16
A0166717	6/6/2016	73039	WHITEHEAD JR R	PETTIETTE 5/2	General Fund	Judicial Expenses	110474	731403	110	233.75	16
A0166849	6/13/2016	73039	WHITEHEAD JR R	L L W 6/3	General Fund	Judicial Expenses	110474	731403	110	85.00	16
Check Total										501.50	
A0166848	6/13/2016	@00008288	WHITE-SHAVER, P.C.	AKINS 5/26	General Fund	Judicial Expenses	110474	731409	110	841.50	16
Check Total										841.50	
A0167284	6/29/2016	70050	WHOLESALE SUPPLY, INC.	3013284-IN	General Fund	Contract Jail Operations	120750	733300	130	80.30	16
A0167284	6/29/2016	70050	WHOLESALE SUPPLY, INC.	3013285-IN	General Fund	Contract Jail Operations	120750	733300	130	372.00	16
Check Total										452.30	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0166850	6/13/2016	@00008085	WILLIAMS JANETTE	4/1-5/28 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	116.64	16
A0167285	6/29/2016	@00008085	WILLIAMS JANETTE	6/14-17 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	161.50	16
Check Total										278.14	
A0166718	6/6/2016	@00006581	WINN LAW	RAY 5/26	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0166718	6/6/2016	@00006581	WINN LAW	TEJEDA 5/20	General Fund	Judicial Expenses	110474	731401	110	850.00	16
Check Total										1,275.00	
A0166851	6/13/2016	@00006704	WOMACK JAMES	DUES 2016	General Fund	307th District Court	110473	732100	110	310.00	16
Check Total										310.00	
A0167071	6/20/2016	@00008146	WOOLRIDGE CARNELIUS	6/6 & 6/9 REIM	Juvenile Services	Youth Detention	130726	732500	130	34.13	16
Check Total										34.13	
A0166719	6/6/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268158	General Fund	Constable No. 3	120733	740800	120	65.90	16
A0166852	6/13/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45585056	General Fund	Corrections	120742	740800	130	13,957.99	16
A0167072	6/20/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45612537	General Fund	Health	140880	740800	140	60.62	16
A0167073	6/20/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45611905	General Fund	Constable No. 2	120732	740800	120	139.90	16
A0167074	6/20/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45611843	General Fund	Constable No. 1	120731	740800	120	81.83	16
A0167286	6/29/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45610427	General Fund	Constable No. 4	120734	740800	120	147.37	16
A0167287	6/29/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45612580	Airport	Airport - Maintenance Shop	100696	740800	100	66.41	16
A0167288	6/29/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45612580-	Airport	Airport - Maintenance Shop	100696	740800	100	54.42	16
A0167289	6/29/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45612539	General Fund	Courthouse Building	150570	740800	150	477.51	16
C0011236	6/6/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44902516	Community Corre	Community Service Restitution	130775	738000	130	190.75	16
C0011237	6/6/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44902516-	Community Super	Basic Supervision	130772	738000	130	146.44	16
Check Total										15,389.14	
A0166854	6/13/2016	@00003154	XEROX CORP. DALLAS	084901215	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
A0167075	6/20/2016	@00003154	XEROX CORP. DALLAS	084782323	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0167076	6/20/2016	@00003154	XEROX CORP. DALLAS	084782317	General Fund	Human Resources	100447	731300	100	235.20	16
A0167077	6/20/2016	@00003154	XEROX CORP. DALLAS	084929912	General Fund	307th District Court	110473	731300	110	123.45	16
A0167290	6/29/2016	@00003154	XEROX CORP. DALLAS	084011278	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
Check Total										1,001.79	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0166720	6/6/2016	@00003285	XEROX CORPORATION	084609497	General Fund	Agricultural Extension Service	100900	731300	100	255.39	16
A0166721	6/6/2016	@00003285	XEROX CORPORATION	084782326	General Fund	Purchasing	100446	731300	100	175.04	16
A0166722	6/6/2016	@00003285	XEROX CORPORATION	084782319	Immunization Co	Health	140880	731300	140	101.40	16
A0166723	6/6/2016	@00003285	XEROX CORPORATION	084782328	General Fund	Health	140880	731300	140	176.80	16
A0166855	6/13/2016	@00003285	XEROX CORPORATION	714781382	General Fund	188th District Court	110472	731300	110	138.57	16
A0166856	6/13/2016	@00003285	XEROX CORPORATION	084782327	General Fund	County Judge	100460	731300	100	174.69	16
A0167078	6/20/2016	@00003285	XEROX CORPORATION	084782753	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	223.50	16
A0167079	6/20/2016	@00003285	XEROX CORPORATION	084782302	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
A0167080	6/20/2016	@00003285	XEROX CORPORATION	084929914	General Fund	County Clerk-Administration	100423	731300	100	119.05	16
Check Total										1,422.12	
A0166853	6/13/2016	@00007885	X-RAY X-PRESS CORPORATION	XRXP4779-3/1/	General Fund	Corrections	120742	731516	130	50.00	16
Check Total										50.00	
A0166857	6/13/2016		YESENIA PRADO	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167081	6/20/2016	@00002169	YOHN ERIN	6/4-8 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	593.10	16
Check Total										593.10	
A0166724	6/6/2016	@00006739	ZEID WOMENS HEALTH CENTER,	68835P35972	General Fund	Health	140880	731516	140	105.75	16
A0166724	6/6/2016	@00006739	ZEID WOMENS HEALTH CENTER,	68836P35972	General Fund	Health	140880	731516	140	718.52	16
A0166724	6/6/2016	@00006739	ZEID WOMENS HEALTH CENTER,	69204P35972	General Fund	Health	140880	731516	140	156.64	16
A0167082	6/20/2016	@00006739	ZEID WOMENS HEALTH CENTER,	86467P39706	General Fund	Corrections	120742	731516	130	270.78	16
Check Total										1,251.69	
Total										1,404,737.99	