

Gregg County Texas Check Register

From 03/01/2016 **To** 03/31/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0164292	3/7/2016	@00001778	A & L FENCE CO, INC	021616	Juvenile Services	Youth Detention	130726	732800	130	850.00	16
A0164945	3/30/2016	@00001778	A & L FENCE CO, INC	023116	Juvenile Services	Youth Detention	130726	732800	130	950.00	16
Check Total										1,800.00	
A0164946	3/30/2016	00340	A B C AUTO GLASS	4-147708	General Fund	Corrections	120742	732800	130	30.00	16
Check Total										30.00	
A0164947	3/30/2016	@00002306	A P EQUIPMENT & RENTAL, INC	79749-1	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	84.50	16
Check Total										84.50	
A0164293	3/7/2016	00335	AAXION, INC.	1382165	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.63	16
A0164585	3/14/2016	00335	AAXION, INC.	1382475	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	156.09	16
Check Total										201.72	
A0164294	3/7/2016	00350	ABC AUTO PARTS LTD.	2-800616	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	94.58	16
A0164586	3/14/2016	00350	ABC AUTO PARTS LTD.	2-802708	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	155.87	16
A0164765	3/21/2016	00350	ABC AUTO PARTS LTD.	25-923717	Juvenile Services	Probation-County Funded	130765	730100	130	40.64	16
A0164948	3/30/2016	00350	ABC AUTO PARTS LTD.	3-863583	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	3,722.41	16
C0011147	3/21/2016	00350	ABC AUTO PARTS LTD.	25-923339	Community Super	Basic Supervision	130772	730100	130	33.67	16
C0011147	3/21/2016	00350	ABC AUTO PARTS LTD.	25-924294	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	148.00	16
Check Total										4,195.17	
A0164766	3/21/2016	@00006915	ACUITY DIAGNOSTICS	1138-201602	General Fund	Corrections	120742	731516	130	1,943.97	16
Check Total										1,943.97	
A0164295	3/7/2016	61451	AEP	96076596475	General Fund	Health	140880	732700	140	50.00	16
A0164949	3/30/2016	61451	AEP	96406813152	General Fund	Health	140880	732700	140	48.25	16
Check Total										98.25	
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190453	State Fees			204030		15.00	16
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190550	State Fees			204030		15.00	16
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190551	State Fees			204030		15.00	16

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A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190567	State Fees			204030		15.00	16
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190593	State Fees			204030		15.00	16
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190601	State Fees			204030		15.00	16
A0164764	3/21/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611990589	State Fees			204030		15.00	16
Check Total										105.00	
A0164950	3/30/2016	01175	AFFIRMED MEDICAL SERVICE	A061791	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	101.95	16
Check Total										101.95	
A0164296	3/7/2016	@00001492	AIR CYBERNETICS, INC	57110	General Fund	Information Technology	100560	732800	100	195.00	16
Check Total										195.00	
A0164587	3/14/2016	@00004960	AIRGAS MID SOUTH, INC.	9048957334	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	50.71	16
A0164767	3/21/2016	@00004960	AIRGAS MID SOUTH, INC.	9048958104	Airport	Airport - Fire Protection	100699	730100	100	79.13	16
A0164767	3/21/2016	@00004960	AIRGAS MID SOUTH, INC.	9934100374	General Fund	Contract Jail Operations	120750	730100	130	62.61	16
A0164951	3/30/2016	@00004960	AIRGAS MID SOUTH, INC.	9049188268	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	126.85	16
A0164951	3/30/2016	@00004960	AIRGAS MID SOUTH, INC.	9934102044	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	138.77	16
Check Total										458.07	
C0011148	3/21/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L056571	Community Super	Basic Supervision	130772	738100	130	713.00	16
Check Total										713.00	
A0164952	3/30/2016		ALESANDRA JORDAN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164297	3/7/2016		ALEXIS BROWN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164768	3/21/2016	@00006357	ALFORD JOYCE	2/1-29 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	24.84	16
Check Total										24.84	
A0164953	3/30/2016		ALICIA TAYLOR	2007-3285	General Fund			201305		12.00	16
Check Total										12.00	
A0164588	3/14/2016	@00004982	ALLEN, PHD. THOMAS	1225	General Fund	Judicial Expenses	110474	731484	110	812.50	16
A0164588	3/14/2016	@00004982	ALLEN, PHD. THOMAS	1226	General Fund	Judicial Expenses	110474	731482	110	1,250.00	16
A0164588	3/14/2016	@00004982	ALLEN, PHD. THOMAS	1227	General Fund	Judicial Expenses	110474	731482	110	937.50	16

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A0164769	3/21/2016	@00004982	ALLEN, PHD. THOMAS	1229	General Fund	Judicial Expenses	110474	731471	110	750.00	16
A0164769	3/21/2016	@00004982	ALLEN, PHD. THOMAS	1232	General Fund	Judicial Expenses	110474	731482	110	1,375.00	16
A0164954	3/30/2016	@00004982	ALLEN, PHD. THOMAS	1234	General Fund	Judicial Expenses	110474	731482	110	687.50	16
A0164954	3/30/2016	@00004982	ALLEN, PHD. THOMAS	1235	General Fund	Judicial Expenses	110474	731471	110	875.00	16
Check Total										6,687.50	
A0164955	3/30/2016		ALMA FLORES	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164589	3/14/2016	@00004725	AMAZING GRANTS, INC.	SMITH RD #18	CERTZ Grant	CERTZ	140801	730800	140	2,500.00	16
Check Total										2,500.00	
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	027304 2/25/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	269.19	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	17308 2/19/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	27304 2/25/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	107.42	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	27309 2/25/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	207.35	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	35007 2/24/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	397.39	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	35008 2/24/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	165.21	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	59907 2/15/16-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.51	16
A0164284	3/2/2016	61502	AMERICAN ELECTRIC POWER	74205 2/15/16	General Fund	Greggton Building	150620	732700	150	801.71	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	086109 3/1/16	Airport	Airport - Administration	100691	732700	100	485.27	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	08903 3/1/15	Airport	Airport - Administration	100691	732700	100	93.90	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	187003 3/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	90.51	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	26506 3/1/16	Airport	Airport - Administration	100691	732700	100	18.15	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	287003 3/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.38	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	42200 2/25/16	General Fund	Longview Community Center	150610	732700	150	139.54	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	42205 2/25/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	71.90	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	42209 2/26/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.47	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	42216 2/25/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	205.90	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	486109 3/1/16	Airport	Airport - Administration	100691	732700	100	14.14	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	52204 2/25/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.73	16

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A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	83717 2/25/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	129.93	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86102 3/1/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86103 3/2/16	Airport	Airport - Administration	100691	732700	100	1,016.23	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86106 3/1/16	Airport	Airport - Administration	100691	732700	100	436.24	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86107 3/1/16	Airport	Airport - Administration	100691	732700	100	13.03	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86107 3/2/16	Airport	Airport - Administration	100691	732700	100	14.70	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	86109 3/1/16	Airport	Airport - Administration	100691	732700	100	24.47	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	87003 3/2/16	Juvenile Services	Probation-County Funded	130765	732700	130	1,493.50	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	92209 2/29/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	88.68	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	96105 3/1/16	Airport	Airport - Administration	100691	732700	100	4,103.33	16
A0164573	3/9/2016	61502	AMERICAN ELECTRIC POWER	96107 3/1/16	Airport	Airport - Administration	100691	732700	100	17.50	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	43404 3/4/16	General Fund	Kilgore Office & Community Building	150636	732700	150	426.77	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	73402 3/8/16	General Fund	Courthouse Building	150570	732700	150	238.69	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	77000 3/4/16	Juvenile Services	Probation-County Funded	130765	732700	130	1,814.34	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	77036 3/4/16	General Fund	Service Center Bldg	150590	732700	150	953.27	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	83400 3/9/16	General Fund	Courthouse Building	150570	732700	150	35.94	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	83402 3/8/16	General Fund	Jail Building	150585	732700	150	9,094.98	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	87002 3/4/16	General Fund	Courthouse Building	150570	732700	150	16,967.78	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	87008 3/4/16	General Fund	Longview Community Center	150610	732700	150	1,402.72	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	96404 3/7/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	343.43	16
A0164755	3/17/2016	61502	AMERICAN ELECTRIC POWER	97105 3/8/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.21	16
A0164770	3/21/2016	61502	AMERICAN ELECTRIC POWER	32204 3/7/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	33.70	16
A0164934	3/24/2016	61502	AMERICAN ELECTRIC POWER	13707 3/10/16	General Fund	Judson Community Building	150611	732700	150	141.57	16
A0164934	3/24/2016	61502	AMERICAN ELECTRIC POWER	26100 3/3/16	General Fund	Longview Eastman Road Building	150643	732700	150	379.86	16
A0164934	3/24/2016	61502	AMERICAN ELECTRIC POWER	59907 3/15/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.80	16
A0164934	3/24/2016	61502	AMERICAN ELECTRIC POWER	69508 3/15/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.39	16
A0164934	3/24/2016	61502	AMERICAN ELECTRIC POWER	74205 3/15/16	General Fund	Greggton Building	150620	732700	150	693.57	16
C0011131	3/7/2016	61502	AMERICAN ELECTRIC POWER	17303	Community Corre	Community Service Restitution	130775	732700	130	234.81	16

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C0011131	3/7/2016	61502	AMERICAN ELECTRIC POWER	17307 2/19/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	16
Check Total										43,468.88	
A0164956	3/30/2016	@00008210	AMTECH BUILDING SCIENCES, I	216074	Renovations & Ca	Airport - Administration	100691	731516	170	850.00	16
Check Total										850.00	
A0164298	3/7/2016	@00002821	ANDA, INC.	41974284	General Fund	Corrections	120742	733600	130	2,210.14	16
A0164298	3/7/2016	@00002821	ANDA, INC.	42132887	General Fund	Corrections	120742	733600	130	4,466.46	16
A0164298	3/7/2016	@00002821	ANDA, INC.	42168149	General Fund	Health	140880	733600	140	1,440.09	16
A0164298	3/7/2016	@00002821	ANDA, INC.	5222475	General Fund	Health	140880	733600	140	-10.02	16
A0164771	3/21/2016	@00002821	ANDA, INC.	42388087	General Fund	Corrections	120742	733600	130	1,105.67	16
Check Total										9,212.34	
A0164299	3/7/2016		ANDREA MAYO	REFUND	General Fund			201036		50.00	16
Check Total										50.00	
A0164590	3/14/2016	@00006650	ARK-LA-TEX SHREDDING COMP	868732	Juvenile Services	Probation-County Funded	130765	732800	130	120.00	16
Check Total										120.00	
A0164591	3/14/2016	02840	ARROW RENTAL, INC	58663	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	40.21	16
A0164772	3/21/2016	02840	ARROW RENTAL, INC	58754	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	44.80	16
A0164957	3/30/2016	02840	ARROW RENTAL, INC	58837	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	44.80	16
A0164957	3/30/2016	02840	ARROW RENTAL, INC	58886	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	74.48	16
A0164957	3/30/2016	02840	ARROW RENTAL, INC	58887	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	270.00	16
Check Total										474.29	
A0164300	3/7/2016	@00007672	ASH KANDILYN	BARBER 2/26	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0164300	3/7/2016	@00007672	ASH KANDILYN	OWENS 2/22	General Fund	Judicial Expenses	110474	731401	110	233.75	16
Check Total										488.75	
A0164301	3/7/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	C79831	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	175.04	16
A0164773	3/21/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	C00453	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	133.38	16
Check Total										308.42	
A0164574	3/9/2016	@00003076	AT & T	9035539855 2/1	Juvenile Services	Probation-County Funded	130765	731600	130	121.50	16
Check Total										121.50	

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A0164575	3/9/2016	@00003221	AT & T	07155190 3/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	62.69	16
A0164575	3/9/2016	@00003221	AT & T	07155190 3/16	County-Wide Rec	Records Management & Preservation	100448	731600	100	113.77	16
A0164575	3/9/2016	@00003221	AT & T	07155190 3/16	General Fund	Non-Dept-General Government	100451	731600	100	490.27	16
A0164575	3/9/2016	@00003221	AT & T	214-134-0029	Airport	Airport - Administration	100691	731600	100	-125.39	16
A0164575	3/9/2016	@00003221	AT & T	36587864 2/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	84.00	16
A0164575	3/9/2016	@00003221	AT & T	903-758-2684	General Fund	Corrections	120742	731600	130	-157.89	16
Check Total										467.45	
A0164302	3/7/2016	@00005260	AT & T MOBILITY	X02272016 2/1	General Fund	Health	140880	731600	140	153.47	16
Check Total										153.47	
A0164958	3/30/2016	03080	ATKINSON DARYL	T M 3/17	General Fund	Judicial Expenses	110474	731404	110	255.00	16
Check Total										255.00	
A0164285	3/2/2016	@00004354	ATMOS ENERGY CORPORATION	03453 2/18/16	General Fund	Jail Building	150585	732700	150	2,492.90	16
A0164285	3/2/2016	@00004354	ATMOS ENERGY CORPORATION	28768 2/18/16	General Fund	Courthouse Building	150570	732700	150	3,835.50	16
A0164285	3/2/2016	@00004354	ATMOS ENERGY CORPORATION	70317 2/17/16	General Fund	Service Center Bldg	150590	732700	150	235.79	16
A0164285	3/2/2016	@00004354	ATMOS ENERGY CORPORATION	71730 2/17/16	General Fund	Longview Community Center	150610	732700	150	55.54	16
A0164576	3/9/2016	@00004354	ATMOS ENERGY CORPORATION	27138 2/29/16	General Fund	Greggton Building	150620	732700	150	105.65	16
A0164576	3/9/2016	@00004354	ATMOS ENERGY CORPORATION	28665 3/1/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	58.00	16
A0164576	3/9/2016	@00004354	ATMOS ENERGY CORPORATION	44853 3/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	103.65	16
A0164756	3/17/2016	@00004354	ATMOS ENERGY CORPORATION	28691 3/11/16	General Fund	DPS Hangar	120773	732700	120	88.15	16
A0164756	3/17/2016	@00004354	ATMOS ENERGY CORPORATION	65249 3/11/16	Airport	Airport - Administration	100691	732700	100	182.24	16
A0164756	3/17/2016	@00004354	ATMOS ENERGY CORPORATION	65525 3/11/16	Airport	Airport - Administration	100691	732700	100	417.72	16
A0164756	3/17/2016	@00004354	ATMOS ENERGY CORPORATION	66695 3/11/16	General Fund	Elderville Community Building	150641	732700	150	55.60	16
A0164935	3/24/2016	@00004354	ATMOS ENERGY CORPORATION	03453 3/18/16	General Fund	Jail Building	150585	732700	150	2,004.66	16
A0164935	3/24/2016	@00004354	ATMOS ENERGY CORPORATION	28768 3/18/16	General Fund	Courthouse Building	150570	732700	150	2,601.87	16
A0164935	3/24/2016	@00004354	ATMOS ENERGY CORPORATION	71730 3/17/16	General Fund	Longview Community Center	150610	732700	150	57.93	16
Check Total										12,295.20	
A0164959	3/30/2016	@00004439	ATWOODS	1046/28	General Fund	Contract Jail Operations	120750	733300	130	157.60	16
Check Total										157.60	

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A0164303	3/7/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	773.50	16
A0164303	3/7/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FREEMAN 2/2	General Fund	Judicial Expenses	110474	731402	110	518.50	16
A0164303	3/7/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	KINLAW 2/18	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0164303	3/7/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WOODARD 2/2	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0164303	3/7/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WYATT 2/25	General Fund	Judicial Expenses	110474	731402	110	497.25	16
A0164592	3/14/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HALL 3/7	General Fund	Judicial Expenses	110474	731403	110	454.75	16
A0164960	3/30/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	OTTOM 3/17	General Fund	Judicial Expenses	110474	731409	110	769.25	16
A0164960	3/30/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	RAY 3/18	General Fund	Judicial Expenses	110474	731403	110	569.50	16
Check Total										4,602.75	
A0164593	3/14/2016	@00007129	AUTOMOTIVE CONSULTING AND	44948	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	16
Check Total										7.00	
A0164961	3/30/2016	@00003552	AUTOMOTIVE RESTORATION SY	1290	General Fund	Corrections	120742	730100	130	540.00	16
Check Total										540.00	
A0164304	3/7/2016	@00008128	B C COMPANY, INC.	TWO	Airport Improvem	Airport Improvements	100692	756943	170	257,761.13	16
A0164774	3/21/2016	@00008128	B C COMPANY, INC.	THREE	Airport Improvem	Airport Improvements	100692	756943	170	151,659.66	16
Check Total										409,420.79	
A0164305	3/7/2016	@00002896	BAGGETT MICHAEL	1/25-2/22 MILE	General Fund	Constable No. 3	120733	732500	120	563.22	16
Check Total										563.22	
A0164594	3/14/2016	@00006837	BAKER DISTRIBUTING COMPAN	Q261439	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	50.00	16
Check Total										50.00	
A0164306	3/7/2016	@00006410	BASS LAW FIRM	CRUMRINE 2/	General Fund	Judicial Expenses	110474	731401	110	977.50	16
A0164306	3/7/2016	@00006410	BASS LAW FIRM	DAVIS 2/24	General Fund	Judicial Expenses	110474	731401	110	1,734.00	16
A0164306	3/7/2016	@00006410	BASS LAW FIRM	HARRIS 2/18	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164306	3/7/2016	@00006410	BASS LAW FIRM	WILIAMS 2/18	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164595	3/14/2016	@00006410	BASS LAW FIRM	CARR 3/3	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164595	3/14/2016	@00006410	BASS LAW FIRM	COLLINS 3/3	General Fund	Judicial Expenses	110474	731404	110	680.00	16
A0164595	3/14/2016	@00006410	BASS LAW FIRM	JACKSON 3/3	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164595	3/14/2016	@00006410	BASS LAW FIRM	SCOTT 3/3	General Fund	Judicial Expenses	110474	731404	110	425.00	16

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A0164595	3/14/2016	@00006410	BASS LAW FIRM	SPIVEY 3/3	General Fund	Judicial Expenses	110474	731402	110	450.00	16
A0164595	3/14/2016	@00006410	BASS LAW FIRM	WOODRUFF 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164775	3/21/2016	@00006410	BASS LAW FIRM	GREENWOOD	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164962	3/30/2016	@00006410	BASS LAW FIRM	GRANT 3/17	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164962	3/30/2016	@00006410	BASS LAW FIRM	SWALLOW 3/1	General Fund	Judicial Expenses	110474	731401	110	850.00	16
Check Total										8,091.50	
A0164307	3/7/2016	04750	BAXTER SALES CO., INC.	233212	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	100.30	16
A0164307	3/7/2016	04750	BAXTER SALES CO., INC.	233227	General Fund	Contract Jail Operations	120750	733300	130	1,645.39	16
A0164776	3/21/2016	04750	BAXTER SALES CO., INC.	234368	General Fund	Tax Assessor-Collector	100550	730100	100	156.15	16
Check Total										1,901.84	
A0164963	3/30/2016	@00004879	BAYLOR PATHOLOGY	HB000410370	General Fund	Health	140880	733700	140	21.38	16
Check Total										21.38	
A0164964	3/30/2016	04920	BEARING SERVICE & SUPPLY OF	05361902	General Fund	Contract Jail Operations	120750	733300	130	298.62	16
Check Total										298.62	
A0164777	3/21/2016	@00002262	BEST WESTERN - TRAIL DUST IN	2837 & 2838	General Fund	Justice of the Peace No. 3	110493	731700	110	161.00	16
Check Total										161.00	
A0164778	3/21/2016	@00008152	BI INC.	949909	Juvenile Services	Probation-County Funded	130765	730100	130	689.73	16
Check Total										689.73	
A0164596	3/14/2016	@00006015	BIG 5 TIRE & AUTO	1-33565	Juvenile Services	Probation-County Funded	130765	740700	130	354.42	16
C0011149	3/21/2016	@00006015	BIG 5 TIRE & AUTO	1-33706	Community Super	Basic Supervision	130772	730100	130	44.77	16
Check Total										399.19	
A0164597	3/14/2016	@00003290	BIGHAM MORTUARY	2016-0004	General Fund	Health	140880	734200	140	498.36	16
A0164779	3/21/2016	@00003290	BIGHAM MORTUARY	2016-0006	General Fund	Health	140880	734200	140	850.00	16
A0164779	3/21/2016	@00003290	BIGHAM MORTUARY	2016-0007	General Fund	Health	140880	734200	140	850.00	16
A0164965	3/30/2016	@00003290	BIGHAM MORTUARY	2016-0008	General Fund	Health	140880	734200	140	850.00	16
Check Total										3,048.36	
A0164757	3/17/2016	@00002061	BIRCH TELECOM, INC.	20848073	General Fund	Corrections	120742	731600	130	19.52	16
Check Total										19.52	

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A0164780	3/21/2016	37500	BLUEBONNET PUBLISHING, LLC	3753 3/18/17	Airport	Airport - Administration	100691	732100	100	31.50	16
Check Total										31.50	
A0164308	3/7/2016	06225	BOB BARKER COMPANY, INC	WEB00041399	Juvenile Services	Youth Detention	130726	730100	130	959.74	16
A0164308	3/7/2016	06225	BOB BARKER COMPANY, INC	WEB00041399	Juvenile Services	Youth Detention	130726	730100	130	96.87	16
A0164308	3/7/2016	06225	BOB BARKER COMPANY, INC	WEB00041483	Juvenile Services	Youth Detention	130726	730100	130	979.94	16
A0164598	3/14/2016	06225	BOB BARKER COMPANY, INC	TU1.36032	General Fund	Corrections	120742	733500	130	-59.94	16
A0164598	3/14/2016	06225	BOB BARKER COMPANY, INC	UT1000374490-	General Fund	Corrections	120742	733500	130	1,919.94	16
A0164598	3/14/2016	06225	BOB BARKER COMPANY, INC	WEB00041418	Juvenile Services	Youth Detention	130726	730100	130	29.04	16
A0164598	3/14/2016	06225	BOB BARKER COMPANY, INC	WEB00041543	Juvenile Services	Youth Detention	130726	730100	130	283.48	16
A0164781	3/21/2016	06225	BOB BARKER COMPANY, INC	UT1000376070	General Fund	Corrections	120742	733500	130	720.00	16
A0164781	3/21/2016	06225	BOB BARKER COMPANY, INC	UT1000376551	General Fund	Corrections	120742	733500	130	-90.00	16
Check Total										4,839.07	
A0164309	3/7/2016	@00005671	BOHANNON JR. VIRGIL	2/21/16 ELECT	General Fund	Elections	100520	650140	100	44.00	16
Check Total										44.00	
A0164310	3/7/2016	@00005492	BONNER BRANDY	DAVIS 2/26	General Fund	Judicial Expenses	110474	731403	110	144.50	16
A0164310	3/7/2016	@00005492	BONNER BRANDY	GRAY 2/26	General Fund	Judicial Expenses	110474	731403	110	153.00	16
A0164310	3/7/2016	@00005492	BONNER BRANDY	GREEN, JR 2/2	General Fund	Judicial Expenses	110474	731403	110	501.50	16
A0164310	3/7/2016	@00005492	BONNER BRANDY	MARTINEZ 2/2	General Fund	Judicial Expenses	110474	731403	110	93.50	16
A0164782	3/21/2016	@00005492	BONNER BRANDY	DAVIS 3/11	General Fund	Judicial Expenses	110474	731403	110	85.00	16
Check Total										977.50	
A0164783	3/21/2016	@00007851	BOYCE ELECTRIC	3394	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	556.00	16
Check Total										556.00	
A0164311	3/7/2016	@00007800	BRAY RUSTON	2/1/16	General Fund	Corrections	120742	736617	130	843.75	16
A0164599	3/14/2016	@00007800	BRAY RUSTON	2/6/16	Juvenile Services	Probation-County Funded	130765	731516	130	900.00	16
Check Total										1,743.75	
A0164312	3/7/2016		BRIANCA ROSE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164966	3/30/2016	@00007886	BROWN BRYAN	3/9-11 REIMB	Airport	Airport - Operations	100694	731700	100	11.67	16

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Check Total										11.67	
A0164967	3/30/2016	7490	BROWNE, M D LEWIS	MAR 2016	General Fund	Health	140880	731511	140	6,250.00	16
Check Total										6,250.00	
A0164968	3/30/2016	@00001051	BUCHANAN FENCE COMPANY	031416E1	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	1,000.00	16
Check Total										1,000.00	
A0164784	3/21/2016	@00007195	BULLARD LESLIE	BRADLEY 3/9	General Fund	Judicial Expenses	110474	731403	110	200.00	16
A0164784	3/21/2016	@00007195	BULLARD LESLIE	ROBINSON 3/9	General Fund	Judicial Expenses	110474	731403	110	140.00	16
A0164969	3/30/2016	@00007195	BULLARD LESLIE	WATKINS 3/16	General Fund	Judicial Expenses	110474	731403	110	400.00	16
Check Total										740.00	
A0164600	3/14/2016	@00006288	BULLOCK INVESTIGATIONS	NAJERA 3/2	General Fund	Judicial Expenses	110474	731462	110	2,915.00	16
A0164600	3/14/2016	@00006288	BULLOCK INVESTIGATIONS	NAJERA 3/2	General Fund	Judicial Expenses	110474	730100	110	25.00	16
A0164785	3/21/2016	@00006288	BULLOCK INVESTIGATIONS	ROBERTS 3/9	General Fund	Judicial Expenses	110474	731462	110	14,633.17	16
A0164970	3/30/2016	@00006288	BULLOCK INVESTIGATIONS	ELLIOTT 3/22	General Fund	Judicial Expenses	110474	730100	110	5,785.00	16
A0164970	3/30/2016	@00006288	BULLOCK INVESTIGATIONS	ELLIOTT 3/22	General Fund	Judicial Expenses	110474	731462	110	56.52	16
Check Total										23,414.69	
A0164313	3/7/2016	47275	BUMPER TO BUMPER AUTO & TR	214-126005	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	88.44	16
A0164971	3/30/2016	47275	BUMPER TO BUMPER AUTO & TR	214-127210	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	266.87	16
A0164971	3/30/2016	47275	BUMPER TO BUMPER AUTO & TR	214-127572	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	125.48	16
Check Total										480.79	
A0164314	3/7/2016	@00004525	BURCHFIELD SHANNON	2/1-29/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	22.95	16
Check Total										22.95	
A0164972	3/30/2016	72954	BURNS PHILLIP	ELECTION	General Fund	Elections	100520	650140	100	63.28	16
Check Total										63.28	
A0164315	3/7/2016	@00005754	BUTLER NANCY	2/18 & 20 ELE	General Fund	Elections	100520	650140	100	130.00	16
Check Total										130.00	
A0164316	3/7/2016	@00002644	C & S LEASE SERVICES LC	80009	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	343.32	16
Check Total										343.32	
C0011150	3/21/2016	@00001955	C N A SURETY	14421909 4/201	Community Super	Basic Supervision	130772	738200	130	55.25	16

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Check Total										55.25	
A0164317	3/7/2016	@00001275	C P U WHOLESALE COMPUTER P	399127	General Fund	Elections	100520	730100	100	84.00	16
A0164786	3/21/2016	@00001275	C P U WHOLESALE COMPUTER P	399380	General Fund	Corrections	120742	732800	130	60.00	16
Check Total										144.00	
A0164601	3/14/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14824--	General Fund	Corrections	120742	753000	130	0.00	16
A0164601	3/14/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14824--	Renovations & Ca	Corrections	120742	753000	170	51,356.84	16
A0164787	3/21/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14823	Renovations & Ca	Corrections	120742	753000	170	77,035.26	16
A0164787	3/21/2016	@00007386	CALDWELL COUNTRY CHEVROL	GGC14823	General Fund	Corrections	120742	753000	130	0.00	16
Check Total										128,392.10	
A0164318	3/7/2016	@00001456	CAMPBELL TINA	2016-010	General Fund	Judicial Expenses	110474	731471	110	150.00	16
Check Total										150.00	
A0164319	3/7/2016	09423	CANION BING	2/24-26 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	203.30	16
Check Total										203.30	
A0164320	3/7/2016	@00004220	CARRUTH NURSERY IRRIGATION	10694	General Fund	Hugh Camp Memorial Park	150634	732800	150	510.00	16
Check Total										510.00	
A0164788	3/21/2016		CASANDRA HOWARD	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164321	3/7/2016	@00001446	CASCO INDUSTRIES, INC	165567	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	5,900.00	16
Check Total										5,900.00	
A0164602	3/14/2016		CATHY FULLER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164322	3/7/2016	@00004316	CAUSEY ROBIN	586416	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0164322	3/7/2016	@00004316	CAUSEY ROBIN	586417	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	16
Check Total										675.00	
A0164323	3/7/2016	@00005352	CAWOOD JOYCE	2/19 ELECT	General Fund	Elections	100520	650140	100	84.00	16
Check Total										84.00	
A0164324	3/7/2016	@00005353	CAWOOD LARRY	2/19/16 ELECT	General Fund	Elections	100520	650140	100	84.00	16
Check Total										84.00	

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A0164325	3/7/2016	20101	CENTERPOINT ENERGY	6400181332-4	General Fund	Health	140880	732700	140	50.65	16
Check Total										50.65	
A0164286	3/2/2016	20050	CENTERPOINT ENERGY ENTEX	25932 2/22/16	General Fund	Judson Community Building	150611	732700	150	50.40	16
A0164577	3/9/2016	20050	CENTERPOINT ENERGY ENTEX	22948 2/26/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	538.87	16
A0164577	3/9/2016	20050	CENTERPOINT ENERGY ENTEX	74680 2/14/16	General Fund	Kilgore Office & Community Building	150636	732700	150	383.01	16
A0164758	3/17/2016	20050	CENTERPOINT ENERGY ENTEX	96237 3/2/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	89.12	16
A0164758	3/17/2016	20050	CENTERPOINT ENERGY ENTEX	96294 3/9/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	46.20	16
A0164936	3/24/2016	20050	CENTERPOINT ENERGY ENTEX	69004 3/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	164.33	16
Check Total										1,271.93	
C0011151	3/21/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 4/16	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	104.57	16
Check Total										104.57	
A0164326	3/7/2016	@00003513	CHANNING BETE COMPANY, INC	53079846	Medical Corps Fu	Health	140880	730100	140	454.93	16
Check Total										454.93	
A0164789	3/21/2016	@00003727	CHARLES EVILSIZER dba	5468	General Fund	Corrections	120742	730100	130	60.00	16
Check Total										60.00	
A0164973	3/30/2016	@00005858	CHEM-AQUA, INC.	2237606	Airport	Airport - Terminal Building	100693	732800	100	160.24	16
Check Total										160.24	
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41690	General Fund	Judicial Expenses	110474	731408	110	487.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41692	General Fund	Judicial Expenses	110474	731408	110	637.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41705	General Fund	Judicial Expenses	110474	731408	110	587.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41711	General Fund	Judicial Expenses	110474	731408	110	637.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41724	General Fund	Judicial Expenses	110474	731408	110	487.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41781	General Fund	Judicial Expenses	110474	731408	110	537.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41798	General Fund	Judicial Expenses	110474	731408	110	587.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41805	General Fund	Judicial Expenses	110474	731408	110	547.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41812	General Fund	Judicial Expenses	110474	731408	110	597.00	16
A0164790	3/21/2016	10700	CHEROKEE COUNTY CLERK	MI41815	General Fund	Judicial Expenses	110474	731408	110	597.00	16
A0164974	3/30/2016	10700	CHEROKEE COUNTY CLERK	MI41838	General Fund	Judicial Expenses	110474	731408	110	547.00	16

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A0164974	3/30/2016	10700	CHEROKEE COUNTY CLERK	MI41841	General Fund	Judicial Expenses	110474	731408	110	547.00	16
Check Total										6,794.00	
A0164327	3/7/2016	@00008175	CINTAS FAS	5004628535	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	78.27	16
Check Total										78.27	
A0164975	3/30/2016	@00007730	CITIZENS NATIONAL BANK (HEN	2/29 & 3/1	General Fund	Elections	100520	730100	100	500.00	16
Check Total										500.00	
A0164328	3/7/2016	64408	CLOWERS COMPANY, THE	47706	Airport	Airport - Maintenance Shop	100696	733500	100	94.34	16
A0164976	3/30/2016	64408	CLOWERS COMPANY, THE	47734	Airport	Airport - Marketing	100698	730700	100	507.00	16
Check Total										601.34	
A0164329	3/7/2016	@00005645	CLUNE & COMPANY LC	101525	General Fund	District Clerk	110480	731300	110	498.36	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	101727	General Fund	District Clerk	110480	731300	110	498.36	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	101729	General Fund	District Attorney	110500	731300	110	496.46	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	101730	General Fund	Courthouse Building	150570	731200	150	0.00	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	101730	General Fund	Courthouse Building	150570	731300	150	224.68	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	101730-	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0164603	3/14/2016	@00005645	CLUNE & COMPANY LC	20248 #27	General Fund	District Attorney	110500	731300	110	440.94	16
Check Total										2,198.80	
A0164791	3/21/2016	@00007984	COAST TO COAST COMPUTER PR	A1455227	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	89.99	16
Check Total										89.99	
A0164330	3/7/2016	@00006135	COLE, JR ROBERT	FELIPE 2/19	General Fund	Judicial Expenses	110474	731401	110	850.00	16
A0164330	3/7/2016	@00006135	COLE, JR ROBERT	MUMPHREY 1	General Fund	Judicial Expenses	110474	731401	110	1,105.00	16
A0164330	3/7/2016	@00006135	COLE, JR ROBERT	WILLIAMS 2/1	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0164604	3/14/2016	@00006135	COLE, JR ROBERT	DEVANCE 3/3	General Fund	Judicial Expenses	110474	731404	110	170.00	16
A0164604	3/14/2016	@00006135	COLE, JR ROBERT	STARK 3/3	General Fund	Judicial Expenses	110474	731402	110	170.00	16
Check Total										2,720.00	
A0164605	3/14/2016	12696	COMMERCIAL EQUIPMENT CO	69267	General Fund	Contract Jail Operations	120750	733300	130	1,864.35	16
A0164792	3/21/2016	12696	COMMERCIAL EQUIPMENT CO	69474	General Fund	Contract Jail Operations	120750	733300	130	139.56	16
Check Total										2,003.91	

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A0164331	3/7/2016	12790	COMPLETE BUSINESS SYSTEMS I	508011	General Fund	District Clerk	110480	731300	110	5.33	16
A0164331	3/7/2016	12790	COMPLETE BUSINESS SYSTEMS I	508796	General Fund	District Attorney	110500	731300	110	189.00	16
A0164606	3/14/2016	12790	COMPLETE BUSINESS SYSTEMS I	509490	Print Shop	Print Shop	100800	732800	100	207.00	16
A0164793	3/21/2016	12790	COMPLETE BUSINESS SYSTEMS I	509897	General Fund	District Clerk	110480	731300	110	13.01	16
A0164793	3/21/2016	12790	COMPLETE BUSINESS SYSTEMS I	510086	General Fund	District Attorney	110500	731300	110	128.00	16
Check Total										542.34	
A0164607	3/14/2016	@00007703	COMPSYCH CORPORATION	04165893	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	16
Check Total										2,263.05	
A0164794	3/21/2016	@00007645	CONLEY PAULA	GRAY 10/27	General Fund	Judicial Expenses	110474	731409	110	420.75	16
Check Total										420.75	
A0164332	3/7/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	590562	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	309.95	16
A0164977	3/30/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	592164	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	258.90	16
Check Total										568.85	
A0164333	3/7/2016		CORINNE SHEARER	E3-030-16	General Fund			201303		101.00	16
Check Total										101.00	
C0011136	3/14/2016	73228	CORRECTIONS SOFTWARE SOLU	30456	Community Super	Basic Supervision	130772	730100	130	3,980.00	16
Check Total										3,980.00	
A0164334	3/7/2016	13710	COUNTY & DISTRICT CLERKS' Ao	B DUNCAN 3/2	General Fund	District Clerk	110480	731700	110	60.00	16
Check Total										60.00	
A0164978	3/30/2016	13750	COUNTY JUDGES & COMMISSIO	2016 DUES	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	16
Check Total										2,500.00	
A0164795	3/21/2016	@00006128	COX ELIZABETH	2/22 ELECT	General Fund	Elections	100520	650140	100	8.43	16
Check Total										8.43	
A0164335	3/7/2016	@00006300	CRAIG FUNERAL HOME	ROQUEMORE	General Fund	Justice of the Peace No. 4	110494	731512	110	740.00	16
Check Total										740.00	
A0164796	3/21/2016		CRISTOPHER HOLLINS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164340	3/7/2016	@00007263	CROSSPOINT COMMUNICATIONS	142000075	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	1,123.02	16

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A0164340	3/7/2016	@00007263	CROSSPOINT COMMUNICATIONS	142000076	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	534.70	16
A0164608	3/14/2016	@00007263	CROSSPOINT COMMUNICATIONS	421000987-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	7.76	16
A0164979	3/30/2016	@00007263	CROSSPOINT COMMUNICATIONS	421000995-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.00	16
Check Total										1,719.48	
A0164336	3/7/2016	12855	CYNERGY TECHNOLOGY BY CO	LV38267	General Fund	Information Technology	100560	730100	100	93.48	16
Check Total										93.48	
A0164980	3/30/2016	72529	D & D INDUSTRIAL WELDING SU	DD62636	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	197.00	16
Check Total										197.00	
A0164609	3/14/2016	15070	DAILY ELECTRIC, INC.	13122	General Fund	Courthouse Building	150570	730100	150	698.90	16
A0164981	3/30/2016	15070	DAILY ELECTRIC, INC.	13158	General Fund	Courthouse Building	150570	732800	150	95.00	16
Check Total										793.90	
A0164797	3/21/2016	@00004573	DATABANK IMX, LLC	I21013020	County Clerk Rec	Records Management & Preservation	100448	730300	100	182.00	16
Check Total										182.00	
A0164610	3/14/2016	@00007910	DAVIS ASHLEY	2/22-25 REIMB	Immunization Co	Health	140880	731700	140	565.06	16
Check Total										565.06	
A0164337	3/7/2016	@00003538	DAVIS DAVID	2/2-29 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	170.64	16
Check Total										170.64	
C0011132	3/7/2016	15660	DAVIS GARY	1/26-28 REIMB	Community Super	Basic Supervision	130772	732500	130	49.89	16
Check Total										49.89	
A0164611	3/14/2016	@00008055	DAVIS KELLI	3/4-6 REIMB'	General Fund	Purchasing	100446	731700	100	132.20	16
Check Total										132.20	
A0164612	3/14/2016	@00007745	DAVIS ZACHARY	COKER 3/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164612	3/14/2016	@00007745	DAVIS ZACHARY	MOORE 3/8	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164612	3/14/2016	@00007745	DAVIS ZACHARY	PILGRIM 2/26	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										1,275.00	
C0011152	3/21/2016	@00006255	DEAL MEGAN	3/4/16 MILES	Community Super	Basic Supervision	130772	732500	130	130.68	16
Check Total										130.68	
A0164338	3/7/2016	@00007657	DEKOKER KRAIG	2/10/16	General Fund	Corrections	120742	736617	130	506.25	16

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A0164982	3/30/2016	@00007657	DEKOKER KRAIG	3/1/16	General Fund	Corrections	120742	736617	130	506.25	16
Check Total										1,012.50	
A0164339	3/7/2016	@00002361	DELL MARKETING L.P	XJWJ59KF3	General Fund	Information Technology	100560	732800	100	5,669.56	16
A0164339	3/7/2016	@00002361	DELL MARKETING L.P	XJWJ6MF69	General Fund	Information Technology	100560	730100	100	104.99	16
A0164613	3/14/2016	@00002361	DELL MARKETING L.P	XJWP5FN51	General Fund	Information Technology	100560	732800	100	209.00	16
A0164613	3/14/2016	@00002361	DELL MARKETING L.P	XJWR5JRN4	General Fund	Information Technology	100560	730100	100	29.16	16
A0164798	3/21/2016	@00002361	DELL MARKETING L.P	XJWDR4961	General Fund	Information Technology	100560	730100	100	92.39	16
Check Total										6,105.10	
A0164341	3/7/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000302367DCL	General Fund	Health	140880	731516	140	58.03	16
Check Total										58.03	
A0164799	3/21/2016	16213	DICK'S MUFFLER & BRAKE CENT	15156	General Fund	Corrections	120742	732800	130	200.00	16
Check Total										200.00	
A0164983	3/30/2016	@00002778	DISH NETWORK, INC.	1072 3/9/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.52	16
Check Total										74.52	
A0164342	3/7/2016	16540	DIXIE PAPER CO., INC	INV66919	General Fund	Courthouse Building	150570	730100	150	908.24	16
A0164614	3/14/2016	16540	DIXIE PAPER CO., INC	INV67874	Juvenile Services	Probation-County Funded	130765	730100	130	2,477.28	16
A0164614	3/14/2016	16540	DIXIE PAPER CO., INC	INV70693	General Fund	District Clerk	110480	730100	110	599.00	16
A0164800	3/21/2016	16540	DIXIE PAPER CO., INC	INV71475	General Fund	Health	140880	730100	140	119.80	16
A0164984	3/30/2016	16540	DIXIE PAPER CO., INC	INV69803	General Fund	Courthouse Building	150570	730100	150	1,443.89	16
A0164984	3/30/2016	16540	DIXIE PAPER CO., INC	INV70124	General Fund	Corrections	120742	730400	130	599.00	16
A0164984	3/30/2016	16540	DIXIE PAPER CO., INC	INV72099	Juvenile Services	Probation-County Funded	130765	730100	130	354.29	16
A0164984	3/30/2016	16540	DIXIE PAPER CO., INC	INV73613	General Fund	District Attorney	110500	730100	110	359.40	16
Check Total										6,860.90	
A0164343	3/7/2016		DONNA EMMONDS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164985	3/30/2016	17026	DOWDEN BUILDING MTLs, INC.	188262	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	658.64	16
A0164985	3/30/2016	17026	DOWDEN BUILDING MTLs, INC.	188374	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	1,285.00	16
Check Total										1,943.64	

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A0164986	3/30/2016		E TX DISTRICT #2	REFUND	General Fund			201036		90.00	16
Check Total										90.00	
A0164615	3/14/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#7 PO#1600476	Airport Improvem	Airport Improvements	100692	756943	170	3,405.56	16
A0164615	3/14/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#9 PO#1600474	Airport Improvem	Airport Improvements	100692	756941	170	1,779.53	16
Check Total										5,185.09	
A0164344	3/7/2016	@00004965	EAGLE FUEL AND OIL LP	83651	Airport	Airport - Maintenance Shop	100696	740800	100	1,494.60	16
A0164616	3/14/2016	@00004965	EAGLE FUEL AND OIL LP	84050	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,860.02	16
A0164987	3/30/2016	@00004965	EAGLE FUEL AND OIL LP	84242	Airport	Airport - Maintenance Shop	100696	740800	100	642.40	16
Check Total										3,997.02	
A0164988	3/30/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1116688	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	126.00	16
Check Total										126.00	
A0164345	3/7/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	324955	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	37.78	16
A0164617	3/14/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	326424	General Fund	Collections Office	110800	732800	110	97.00	16
A0164618	3/14/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	327131 & 3264	General Fund	Tax Assessor-Collector	100550	731300	100	213.78	16
A0164619	3/14/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	3727668	Print Shop	Print Shop	100800	731300	100	311.93	16
A0164801	3/21/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	327742	General Fund	Elections	100520	732800	100	129.60	16
A0164802	3/21/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	326243	General Fund	Veterans Services	140430	732800	140	48.17	16
A0164803	3/21/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	327737	General Fund	County Auditor	100530	732800	100	55.00	16
A0164804	3/21/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	328598	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
A0164989	3/30/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	328641	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	39.58	16
C0011153	3/21/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	327735	Community Super	Basic Supervision	130772	730100	130	125.00	16
Check Total										1,212.84	
A0164346	3/7/2016	18450	EAST TEXAS FUNERAL HOME	112 SMALLW	General Fund	Justice of the Peace No. 2	110492	731512	110	450.00	16
Check Total										450.00	
A0164347	3/7/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00524022	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	38.05	16
A0164347	3/7/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00524333	General Fund	Kilgore Office & Community Building	150636	730100	150	41.82	16
A0164620	3/14/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00523518	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	160.54	16
A0164805	3/21/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00524787	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	26.99	16

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A0164990	3/30/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00525170	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	22.48	16
Check Total										289.88	
A0164348	3/7/2016	18600	EAST TEXAS LUMBER CO.LP	20230482	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	216.10	16
Check Total										216.10	
A0164349	3/7/2016	@00006538	EAST TEXAS MACK SALES, LLC	136408-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	485.17	16
Check Total										485.17	
A0164991	3/30/2016	@00005262	EAST TEXAS SOLUTIONS	160697	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	2,852.00	16
Check Total										2,852.00	
A0164350	3/7/2016	@00001179	EAST TEXAS SONAR	145744	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	22.00	16
Check Total										22.00	
A0164806	3/21/2016	18900	EAST TEXAS TRUCK EQUIPMENT	LV177624	Airport	Airport - Fire Protection	100699	730100	100	19.90	16
Check Total										19.90	
A0164351	3/7/2016	19527	EDGE OFFICE SUPPLY	230022-0	General Fund	County Clerk-Administration	100423	730100	100	381.86	16
A0164351	3/7/2016	19527	EDGE OFFICE SUPPLY	230211-0	General Fund	County Clerk-Administration	100423	730100	100	322.37	16
A0164351	3/7/2016	19527	EDGE OFFICE SUPPLY	230229-0	General Fund	188th District Court	110472	730100	110	109.85	16
A0164351	3/7/2016	19527	EDGE OFFICE SUPPLY	230243-0	General Fund	Health	140880	730100	140	55.03	16
A0164807	3/21/2016	19527	EDGE OFFICE SUPPLY	230482-0	General Fund	County Clerk-Administration	100423	730100	100	189.84	16
A0164807	3/21/2016	19527	EDGE OFFICE SUPPLY	230497-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	49.54	16
A0164992	3/30/2016	19527	EDGE OFFICE SUPPLY	230608-0	General Fund	188th District Court	110472	730100	110	176.00	16
A0164992	3/30/2016	19527	EDGE OFFICE SUPPLY	230637-0	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	75.16	16
Check Total										1,359.65	
A0164621	3/14/2016	19530	EDGE THERESA	2/29 ELECT	General Fund	Elections	100520	650140	100	40.00	16
Check Total										40.00	
A0164993	3/30/2016	@00004003	EDWARDS CONSTRUCTION	29179	General Fund	Contract Jail Operations	120750	732800	130	750.00	16
Check Total										750.00	
A0164352	3/7/2016	19750	ELDERVILLE WATER SUPPLYCO	809 2/19/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0164353	3/7/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-41281-01	General Fund	Courthouse Building	150570	730100	150	179.97	16

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A0164353	3/7/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-42669-01	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	243.04	16
A0164353	3/7/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43066-01	General Fund	Information Technology	100560	730100	100	190.00	16
A0164622	3/14/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43201-01-	General Fund	Contract Jail Operations	120750	733300	130	171.78	16
Check Total										784.79	
A0164354	3/7/2016	@00005928	ETCS LEASING, INC.	45648	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0164623	3/14/2016	@00005928	ETCS LEASING, INC.	43504	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0164623	3/14/2016	@00005928	ETCS LEASING, INC.	45689	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0164623	3/14/2016	@00005928	ETCS LEASING, INC.	45689	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0164623	3/14/2016	@00005928	ETCS LEASING, INC.	45749	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0164623	3/14/2016	@00005928	ETCS LEASING, INC.	45924	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	16
A0164808	3/21/2016	@00005928	ETCS LEASING, INC.	45611	General Fund	Veterans Services	140430	731300	140	75.83	16
A0164808	3/21/2016	@00005928	ETCS LEASING, INC.	45961	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0164808	3/21/2016	@00005928	ETCS LEASING, INC.	46071	General Fund	Collections Office	110800	731300	110	125.00	16
A0164808	3/21/2016	@00005928	ETCS LEASING, INC.	46076	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
C0011137	3/14/2016	@00005928	ETCS LEASING, INC.	45741	Community Super	Basic Supervision	130772	730100	130	238.83	16
Check Total										1,511.69	
A0164994	3/30/2016		EUGINA BELL	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164995	3/30/2016		EVA STEPHENSON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164624	3/14/2016	@00008115	EVAIGE MARGARET	216710	General Fund	Elderville Community Building	150641	731528	150	240.00	16
Check Total										240.00	
A0164355	3/7/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 2/7/16	General Fund	Tax Assessor-Collector	100550	740800	100	47.66	16
A0164809	3/21/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 3/9/16	General Fund	Tax Assessor-Collector	100550	740800	100	176.81	16
Check Total										224.47	
A0164356	3/7/2016	@00001076	FAITH COMMUNICATIONS	370132	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	500.00	16
Check Total										500.00	
A0164625	3/14/2016	@00007637	FALCO DAVID	2/29-3/3 REIM	LEOSE			201506		105.94	16

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Check Total										105.94	
A0164626	3/14/2016	@00005361	FARR PRISCILLA	2/23/16 ELECT	General Fund	Elections	100520	650140	100	98.00	16
Check Total										98.00	
A0164627	3/14/2016	@00000972	FASTENAL COMPANY	TXLON26071	General Fund	Contract Jail Operations	120750	733300	130	60.60	16
Check Total										60.60	
A0164357	3/7/2016	20985	FEDERAL EXPRESS CORP	5-324-04210	General Fund	County Clerk-Administration	100423	730100	100	51.01	16
A0164357	3/7/2016	20985	FEDERAL EXPRESS CORP	5-324-40404	General Fund	Corrections	120742	730100	130	89.20	16
A0164628	3/14/2016	20985	FEDERAL EXPRESS CORP	5-339-25337	General Fund	District Attorney	110500	730100	110	53.56	16
A0164628	3/14/2016	20985	FEDERAL EXPRESS CORP	5-339-29831	General Fund	Information Technology	100560	730100	100	32.42	16
A0164996	3/30/2016	20985	FEDERAL EXPRESS CORP	5-354-12332	General Fund	County Auditor	100530	730100	100	26.56	16
Check Total										252.75	
A0164358	3/7/2016	@00007678	FEENEY WIRELESS, LLC.	30149829	General Fund	Information Technology	100560	732801	100	1,872.00	16
Check Total										1,872.00	
A0164359	3/7/2016	@00003871	FLAIR DATA SYSTEMS, INC.	64780	General Fund	Information Technology	100560	732900	100	923.42	16
A0164359	3/7/2016	@00003871	FLAIR DATA SYSTEMS, INC.	64781	General Fund	Information Technology	100560	732801	100	378.00	16
Check Total										1,301.42	
A0164360	3/7/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5360	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	16
A0164360	3/7/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5372	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	16
A0164810	3/21/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5402	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
Check Total										5,850.00	
A0164811	3/21/2016	@00002437	FORT CONSTABLE BILLY	3/8 & 11 REIM	General Fund	Constable No. 2	120732	740800	120	15.00	16
Check Total										15.00	
A0164361	3/7/2016	@00005669	FORTSON VABBIE	2/22-26 ELECT	General Fund	Elections	100520	650140	100	246.00	16
Check Total										246.00	
A0164362	3/7/2016	@00004385	FREEMAN GRELYN	2016-8	General Fund	Judicial Expenses	110474	731472	110	50.00	16
Check Total										50.00	
A0164812	3/21/2016	72511	FYFFE RITA	3/8-11 REIMB	General Fund	Human Resources	100447	731700	100	129.43	16
Check Total										129.43	

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A0164363	3/7/2016	@00000958	G & K SERVICES	1066184578	Airport	Airport - Terminal Building	100693	733500	100	43.16	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066184578-	Airport	Airport - Maintenance Shop	100696	733500	100	160.80	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066184578--	Airport	Airport - Operations	100694	733500	100	21.96	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066186061	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	277.40	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066186061	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	88.68	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066207063	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.19	16
A0164363	3/7/2016	@00000958	G & K SERVICES	1066207063	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.84	16
A0164629	3/14/2016	@00000958	G & K SERVICES	1066213668	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.37	16
A0164629	3/14/2016	@00000958	G & K SERVICES	1066213668	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0164813	3/21/2016	@00000958	G & K SERVICES	1066220277	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.84	16
A0164813	3/21/2016	@00000958	G & K SERVICES	1066220277	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.19	16
A0164813	3/21/2016	@00000958	G & K SERVICES	93770590	Airport	Airport - Terminal Building	100693	733500	100	197.06	16
A0164997	3/30/2016	@00000958	G & K SERVICES	1066226894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	175.21	16
A0164997	3/30/2016	@00000958	G & K SERVICES	1066226894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	25.65	16
Check Total										1,596.01	
A0164364	3/7/2016	22692	G C R TRUCK TIRE CENTER	605-74903	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	430.56	16
A0164630	3/14/2016	22692	G C R TRUCK TIRE CENTER	605-75037	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	18.00	16
Check Total										448.56	
A0164365	3/7/2016	22375	G T DISTRIBUTORS, INC.	INV0562482	General Fund	Parks & Wildlife	120774	730100	120	59.94	16
Check Total										59.94	
A0164366	3/7/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00104475	General Fund	Health	140880	731516	140	215.80	16
A0164366	3/7/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00634869	General Fund	Health	140880	731516	140	251.45	16
A0164366	3/7/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00634869--	General Fund	Health	140880	731516	140	160.00	16
Check Total										627.25	
A0164367	3/7/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-1115	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	16
A0164367	3/7/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-1115-	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	16
A0164631	3/14/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-02-16	Juvenile Services	Juvenile Probation	130760	731536	130	4,060.00	16
A0164814	3/21/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2016-0	Juvenile Services	Probation-County Funded	130765	733600	130	215.57	16

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Check Total										12,675.57	
A0164632	3/14/2016	@00006386	GARDNER NAN	2/22 ELECT	General Fund	Elections	100520	650140	100	96.00	16
Check Total										96.00	
A0164287	3/2/2016	11291	GLADEWATER CITY OF WATER D	20002 2/24/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	115.86	16
Check Total										115.86	
A0164368	3/7/2016	@00006385	GLASS DONNA	2/20/16 ELECT	General Fund	Elections	100520	650140	100	50.40	16
Check Total										50.40	
A0164633	3/14/2016	@00002809	GLENDA G. REID	2/12 & 16	General Fund	Corrections	120742	733500	130	75.96	16
Check Total										75.96	
A0164369	3/7/2016		GLENN NAIL	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164370	3/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000714098	General Fund	Health	140880	731600	140	47.94	16
A0164370	3/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000714098	General Fund	County Judge	100460	731600	100	47.94	16
A0164634	3/14/2016	@00004171	GLOBAL STAR USA, LLC	1000000713865	General Fund	Corrections	120742	731600	130	47.95	16
A0164634	3/14/2016	@00004171	GLOBAL STAR USA, LLC	1000000713865	General Fund	911 Adressing	140870	731600	140	47.95	16
Check Total										191.78	
A0164371	3/7/2016	@00006945	GOOD SHEPHERD AMBULATORY	P107567127	General Fund	Health	140880	733800	140	234.69	16
A0164998	3/30/2016	@00006945	GOOD SHEPHERD AMBULATORY	P111514862	General Fund	Health	140880	733800	140	263.04	16
Check Total										497.73	
A0164635	3/14/2016	23900	GOOD SHEPHERD MEDICAL CEN	239831633	General Fund	Corrections	120742	733800	130	809.90	16
A0164815	3/21/2016	23900	GOOD SHEPHERD MEDICAL CEN	L00580588647	General Fund	Corrections	120742	731516	130	730.00	16
Check Total										1,539.90	
A0164372	3/7/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001013	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	20.00	16
A0164372	3/7/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001013	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	38.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	120.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	228.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	304.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	228.00	16

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A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	140.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Airport	Airport - Administration	100691	733900	100	38.00	16
A0164816	3/21/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00001719	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	120.00	16
Check Total										1,236.00	
A0164999	3/30/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P112454516	General Fund	Health	140880	731516	140	46.73	16
Check Total										46.73	
A0164373	3/7/2016	@00006432	GOOLSBY TAMMY	2297	General Fund	County Court at Law No. 2	110468	731520	110	240.00	16
Check Total										240.00	
A0164636	3/14/2016	@00008225	GRAY ROBIN	REIMB 2/21-24	General Fund	Justice of the Peace No. 3	110493	731700	110	185.74	16
Check Total										185.74	
A0164637	3/14/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	133606	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,190.00	16
Check Total										3,190.00	
C0011167	3/30/2016	@00002114	GREGG COUNTY	PARKING FY1	Longview Bank &			201016		708.01	16
Check Total										708.01	
A0164374	3/7/2016	@00002340	GREGG COUNTY COMMUNITY S	2012-1526	General Fund			201305		450.00	16
Check Total										450.00	
C0011138	3/14/2016	25700	GREGG COUNTY GENERAL FUND	NOV-DEC CR	188th Drug Court	Basic Supervision	130772	738150	130	1,760.38	16
C0011139	3/14/2016	25700	GREGG COUNTY GENERAL FUND	CROWE 1/2016	188th Drug Court	Basic Supervision	130772	738150	130	2,855.94	16
C0011154	3/21/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 1/20	Community Super	Basic Supervision	130772	730100	130	21.00	16
C0011154	3/21/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 1/20	Community Super	Basic Supervision	130772	730100	130	545.27	16
C0011154	3/21/2016	25700	GREGG COUNTY GENERAL FUND	PRINT 1/2016	Community Super	Basic Supervision	130772	730100	130	1,781.00	16
C0011168	3/30/2016	25700	GREGG COUNTY GENERAL FUND	COMP 3/2016	Community Super	Basic Supervision	130772	730100	130	541.67	16
Check Total										7,505.26	
A0164375	3/7/2016	69000	GREGG COUNTY SHERIFF PETTY	12/8-2/11 REIM	General Fund	Corrections	120742	732500	130	215.04	16
Check Total										215.04	
A0164376	3/7/2016	14101	GREGG COUNTY TAX ASSESSOR	4821	General Fund	Corrections	120742	732800	130	33.50	16
A0164377	3/7/2016	14101	GREGG COUNTY TAX ASSESSOR	0326	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
A0164378	3/7/2016	14101	GREGG COUNTY TAX ASSESSOR	9549	General Fund	Corrections	120742	732800	130	37.50	16

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A0164379	3/7/2016	14101	GREGG COUNTY TAX ASSESSOR	5797 3/2016	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.00	16
A0164638	3/14/2016	14101	GREGG COUNTY TAX ASSESSOR	8325 3/2017	General Fund	Corrections	120742	732800	130	15.00	16
A0164639	3/14/2016	14101	GREGG COUNTY TAX ASSESSOR	8790 3/16	Juvenile Services	Probation-County Funded	130765	732800	130	7.50	16
A0164640	3/14/2016	14101	GREGG COUNTY TAX ASSESSOR	2079 3/2016	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	16
A0164817	3/21/2016	14101	GREGG COUNTY TAX ASSESSOR	6870 3/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	16
A0164818	3/21/2016	14101	GREGG COUNTY TAX ASSESSOR	8668 2/2017	General Fund	Constable No. 4	120734	730100	120	7.50	16
A0164819	3/21/2016	14101	GREGG COUNTY TAX ASSESSOR	2/8 DEP SLIPS	General Fund	Tax Assessor-Collector	100550	730100	100	80.48	16
A0164820	3/21/2016	14101	GREGG COUNTY TAX ASSESSOR	2/17 DEP SLIP	General Fund	Tax Assessor-Collector	100550	730100	100	54.32	16
A0165000	3/30/2016	14101	GREGG COUNTY TAX ASSESSOR	7454	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
A0165001	3/30/2016	14101	GREGG COUNTY TAX ASSESSOR	3078 3/2016	General Fund	Corrections	120742	732800	130	7.50	16
A0165002	3/30/2016	14101	GREGG COUNTY TAX ASSESSOR	4823	General Fund	Corrections	120742	732800	130	50.25	16
Check Total										353.55	
A0164641	3/14/2016	@00006684	GULF COAST TRADES CENTER, I	201314908	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,987.87	16
Check Total										2,987.87	
A0164380	3/7/2016	28050	HAGAN JAMES	ATCHLEY 2/25	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164380	3/7/2016	28050	HAGAN JAMES	AUSTIN 2/25	General Fund	Judicial Expenses	110474	731402	110	535.50	16
A0164380	3/7/2016	28050	HAGAN JAMES	BECKHAM 2/2	General Fund	Judicial Expenses	110474	731402	110	85.00	16
A0164821	3/21/2016	28050	HAGAN JAMES	YOUNG 3/8	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165003	3/30/2016	28050	HAGAN JAMES	CAMPOS 3/17	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0165003	3/30/2016	28050	HAGAN JAMES	COLE 3/17	General Fund	Judicial Expenses	110474	731402	110	535.50	16
Check Total										2,346.00	
A0164822	3/21/2016	@00005526	HARRISON COUNTY JUVENILE P	1914	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,125.00	16
Check Total										2,125.00	
A0164381	3/7/2016	72707	HART INTER CIVIC, INC.	064059	General Fund	Elections	100520	730100	100	315.00	16
A0164642	3/14/2016	72707	HART INTER CIVIC, INC.	063098	HAVA - Leasing	Elections	100520	754500	100	4,689.42	16
A0164642	3/14/2016	72707	HART INTER CIVIC, INC.	064400	General Fund	Elections	100520	730100	100	0.00	16
A0164642	3/14/2016	72707	HART INTER CIVIC, INC.	064400	General Fund	Elections	100520	730100	100	425.66	16
A0164642	3/14/2016	72707	HART INTER CIVIC, INC.	064401	General Fund	Elections	100520	730100	100	132.00	16

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A0164823	3/21/2016	72707	HART INTER CIVIC, INC.	062532	General Fund	Elections	100520	732801	100	25,684.00	16
Check Total										31,246.08	
A0164824	3/21/2016	@00008228	HAWTHORN SUITES BY WYNDH	2457261	General Fund	County Auditor	100530	731700	100	203.38	16
Check Total										203.38	
A0164643	3/14/2016	@00007763	HAYES ENGINEERING, INC.	8172	CERTZ Grant	CERTZ	140801	731516	140	3,120.00	16
A0164825	3/21/2016	@00007763	HAYES ENGINEERING, INC.	8265	CERTZ Grant	CERTZ	140801	731516	140	300.00	16
A0164825	3/21/2016	@00007763	HAYES ENGINEERING, INC.	8296	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	330.00	16
A0165004	3/30/2016	@00007763	HAYES ENGINEERING, INC.	8298	Airport Improvem	Airport Improvements	100692	756944	170	6,750.00	16
Check Total										10,500.00	
A0164382	3/7/2016	58860	HAYNES VICKI	BLASDELL 2/2	General Fund	Judicial Expenses	110474	731403	110	1,344.86	16
A0164826	3/21/2016	58860	HAYNES VICKI	BELL 3/14	General Fund	Judicial Expenses	110474	731409	110	144.50	16
A0164826	3/21/2016	58860	HAYNES VICKI	ROSE 3/14	General Fund	Judicial Expenses	110474	731409	110	331.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	COLE 3/18	General Fund	Judicial Expenses	110474	731403	110	170.00	16
A0165005	3/30/2016	58860	HAYNES VICKI	EMFINGER 3/1	General Fund	Judicial Expenses	110474	731403	110	280.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	EVERHART 3/	General Fund	Judicial Expenses	110474	731403	110	161.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	JONES 3/18	General Fund	Judicial Expenses	110474	731403	110	289.00	16
A0165005	3/30/2016	58860	HAYNES VICKI	LINDSEY 3/18	General Fund	Judicial Expenses	110474	731403	110	187.00	16
A0165005	3/30/2016	58860	HAYNES VICKI	MOWERY 3/18	General Fund	Judicial Expenses	110474	731403	110	161.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	RICHEY 3/18	General Fund	Judicial Expenses	110474	731403	110	195.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	WELLS 3/18	General Fund	Judicial Expenses	110474	731403	110	705.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	WHITE 3/18	General Fund	Judicial Expenses	110474	731403	110	136.00	16
A0165005	3/30/2016	58860	HAYNES VICKI	WILSON 3/18	General Fund	Judicial Expenses	110474	731403	110	739.50	16
A0165005	3/30/2016	58860	HAYNES VICKI	ZOLYN 3/18	General Fund	Judicial Expenses	110474	731403	110	187.00	16
Check Total										5,033.86	
A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,219.87	16
A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,076.56	16
A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,850.38	16
A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,287.85	16

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A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,839.00	16
A0164929	3/18/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,354.40	16
Check Total										67,628.06	
A0165006	3/30/2016	@00007960	HEARTLAND FORENSIC PATHOL	ELLIOTT 3/16	General Fund	Judicial Expenses	110474	731452	110	150.00	16
Check Total										150.00	
A0164383	3/7/2016	@00001750	HEATON EYE ASSOCIATES	000100629108	General Fund	Health	140880	731516	140	89.81	16
Check Total										89.81	
C0011133	3/7/2016	@00008219	HEFLIN COURTNEY	2/16-18 REIMB	Community Super	Basic Supervision	130772	732500	130	62.47	16
Check Total										62.47	
A0164384	3/7/2016	@00006375	HENSLEY CYNTHIA	2/1-29 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	117.72	16
Check Total										117.72	
A0164385	3/7/2016	30317	HERBERT L. JAMISON & CO.	SJL425164073	General Fund	Judicial Expenses	110474	732000	110	1,727.93	16
Check Total										1,727.93	
A0164644	3/14/2016	@00001550	HILL TIM	LICENSE 2016	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	76.94	16
Check Total										76.94	
C0011169	3/30/2016	73139	HOLIDAY INN RIVERWALK	62572433	188th Drug Court	Basic Supervision	130772	731700	130	560.40	16
C0011170	3/30/2016	73139	HOLIDAY INN RIVERWALK	62572434	188th Drug Court	Basic Supervision	130772	731700	130	560.40	16
C0011171	3/30/2016	73139	HOLIDAY INN RIVERWALK	62572425	188th Drug Court	Basic Supervision	130772	731700	130	560.40	16
C0011172	3/30/2016	73139	HOLIDAY INN RIVERWALK	62572428	188th Drug Court	Basic Supervision	130772	731700	130	560.40	16
Check Total										2,241.60	
A0164827	3/21/2016	@00000957	HOLIDAY INN TOWN LAKE	64513506	General Fund	Health	140880	731700	140	434.70	16
Check Total										434.70	
A0164386	3/7/2016	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 2	General Fund	Judicial Expenses	110474	731403	110	595.00	16
A0164828	3/21/2016	@00004406	HOLLWARTH CHRISTINA	BELL 3/15	General Fund	Judicial Expenses	110474	731409	110	323.00	16
Check Total										918.00	
A0164387	3/7/2016	15400	HOLT CO. OF TEXAS	PIMG0213156	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	493.70	16
A0164645	3/14/2016	15400	HOLT CO. OF TEXAS	WIMG0054394	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	11,001.23	16
Check Total										11,494.93	

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A0164388	3/7/2016	@00004831	HOME & GARDEN CENTER	3-2825	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	174.48	16
Check Total										174.48	
A0165007	3/30/2016	@00001656	HOMEWOOD SUITES HOTEL	82950682	General Fund	District Attorney	110500	730109	110	148.35	16
Check Total										148.35	
A0165008	3/30/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	C6200130	General Fund	Health	140880	731516	140	184.20	16
Check Total										184.20	
A0164389	3/7/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1384	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,678.75	16
A0164829	3/21/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1393	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	6,758.62	16
A0164829	3/21/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1394	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	6,863.95	16
Check Total										15,301.32	
A0165009	3/30/2016	72813	HUGMAN CONSTRUCTION, INC.	3224	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	10,635.68	16
A0165009	3/30/2016	72813	HUGMAN CONSTRUCTION, INC.	323	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	15,533.00	16
Check Total										26,168.68	
A0165010	3/30/2016	@00008124	HUNT LESLIE	2/10-3/23	General Fund	Purchasing	100446	732500	100	91.26	16
Check Total										91.26	
A0165011	3/30/2016	@00008188	HUNT VIRGINIA	3/6-9 REIMB	Airport	Airport - Administration	100691	731700	100	26.10	16
Check Total										26.10	
A0164390	3/7/2016	@00001101	HURLBURT RICHARD	HOWELL 1/6	General Fund	Judicial Expenses	110474	731401	110	280.50	16
A0164390	3/7/2016	@00001101	HURLBURT RICHARD	ISAAC 2/26	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164390	3/7/2016	@00001101	HURLBURT RICHARD	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	408.00	16
A0164390	3/7/2016	@00001101	HURLBURT RICHARD	ROBERTS 2/25	General Fund	Judicial Expenses	110474	731402	110	18,632.00	16
A0164646	3/14/2016	@00001101	HURLBURT RICHARD	COLLINS 3/3	General Fund	Judicial Expenses	110474	731402	110	365.50	16
A0164830	3/21/2016	@00001101	HURLBURT RICHARD	ELLIOTT 3/14	General Fund	Judicial Expenses	110474	731402	110	7,837.00	16
A0165012	3/30/2016	@00001101	HURLBURT RICHARD	MILLER 3/18	General Fund	Judicial Expenses	110474	731401	110	408.00	16
A0165012	3/30/2016	@00001101	HURLBURT RICHARD	WALKER 3/17	General Fund	Judicial Expenses	110474	731402	110	952.00	16
Check Total										29,308.00	
A0165013	3/30/2016	@00006298	HYATT & HYATT, PLLC	SWEENEY 3/3	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										340.00	

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A0164391	3/7/2016	@00003664	INDUSTRIAL CHEMTEX, INC.	416705	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	16
Check Total										195.00	
A0164647	3/14/2016	@00008013	INTEGRATED IMAGE INC.	116164	General Fund	District Clerk	110480	730100	110	284.97	16
Check Total										284.97	
A0164392	3/7/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18243267	General Fund	Kilgore Office & Community Building	150636	732800	150	135.00	16
A0164392	3/7/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18244211	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0164392	3/7/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18244211	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
A0164392	3/7/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18264953	General Fund	Human Resources	100447	730100	100	670.00	16
Check Total										859.94	
A0164831	3/21/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925602009197	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.40	16
Check Total										14.40	
A0164832	3/21/2016		INYCA DEAN	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164648	3/14/2016	@00007753	ISHIHARA KRISTEN	LIGHT 3/7	General Fund	Judicial Expenses	110474	731409	110	510.00	16
Check Total										510.00	
A0164393	3/7/2016		J E WILCOX	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164394	3/7/2016	@00007299	J. BRANDT THORSON, PLLC	FEB 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0164649	3/14/2016	@00007299	J. BRANDT THORSON, PLLC	A W 3/2	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164649	3/14/2016	@00007299	J. BRANDT THORSON, PLLC	R A 2/29	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164833	3/21/2016	@00007299	J. BRANDT THORSON, PLLC	K M 3/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										6,016.67	
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7-16	Airport	Airport Security	130697	731700	130	78.95	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3 -7-16	Airport	Airport Security	130697	731700	130	150.00	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	Courthouse Building	150570	730100	150	171.49	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	Concession Opera	Concession Operations	100501	730100	100	29.92	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	General Fund	Justice of the Peace No. 1	110491	731700	110	148.35	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	General Fund	Purchasing	100446	731700	100	225.00	16

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A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	Corrections	120742	732900	130	1,373.98	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	General Fund	County Clerk Archive Restoration	100425	730100	100	22.53	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	County Judge	100460	730100	100	197.99	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	General Fund	County Clerk Archive Restoration	100425	730100	100	130.81	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16--	General Fund	Courthouse Building	150570	730100	150	65.79	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	General Fund	Purchasing	100446	731700	100	91.40	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	General Fund	Corrections	120742	730100	130	99.00	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	Historical Commission	140936	731700	140	169.98	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	General Fund	Corrections	120742	731700	130	1,194.50	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7 -16	Airport	Airport Security	130697	731700	130	150.00	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	General Fund	Contract Jail Operations	120750	730100	130	192.99	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	Airport	Airport Security	130697	730100	130	280.02	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	General Fund	Corrections	120742	730100	130	254.36	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	LEOSE			201507		753.05	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	Historical Commission	140936	731700	140	228.87	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	General Fund	Purchasing	100446	731100	100	25.75	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16--	Concession Opera	Concession Operations	100501	730100	100	57.42	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	General Fund	Purchasing	100446	731700	100	300.00	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	General Fund	Elections	100520	730100	100	162.15	16
A0164834	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16--	Immunization Co	Health	140880	731700	140	168.92	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	Airport	Airport - Marketing	100698	730700	100	43.37	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16--	General Fund	Judicial Expenses	110474	730100	110	25.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Juvenile Services	Probation-County Funded	130765	731700	130	420.30	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16	Juvenile Services	Probation-County Funded	130765	731700	130	310.50	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16-	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Airport	Airport - Airfield	100695	732100	100	100.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	Airport	Airport Security	130697	730100	130	1,000.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Juvenile Services	Probation-County Funded	130765	730100	130	0.00	16

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A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Juvenile Services	Probation-County Funded	130765	731700	130	243.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Juvenile Services	Probation-County Funded	130765	731700	130	318.12	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	Juvenile Services	Youth Detention	130726	732800	130	295.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Juvenile Services	Probation-County Funded	130765	731100	130	167.99	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16--	Airport	Airport - Airfield	100695	732100	100	25.00	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16/	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16	Juvenile Services	Probation-County Funded	130765	731100	130	55.30	16
A0165014	3/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3-7-16-	Airport	Airport - Administration	100691	731100	100	15.99	16
C0011155	3/21/2016	@00003236	J. P. MORGAN CHASE BANK	3656 3/7/16---	Community Super	Basic Supervision	130772	738200	130	168.00	16
Check Total										10,111.93	
A0164395	3/7/2016	@00007641	JACKSON JEFF	IRELAND 2/22	General Fund	Judicial Expenses	110474	731402	110	1,700.00	16
A0164835	3/21/2016	@00007641	JACKSON JEFF	FOWLER 3/9	General Fund	Judicial Expenses	110474	731402	110	127.50	16
A0165015	3/30/2016	@00007641	JACKSON JEFF	MADDING 3/1	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0165015	3/30/2016	@00007641	JACKSON JEFF	WARREN 3/18	General Fund	Judicial Expenses	110474	731401	110	382.50	16
Check Total										2,550.00	
A0164396	3/7/2016	34835	JAMESON B	2/9-12 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	381.45	16
Check Total										381.45	
A0164397	3/7/2016		JASMINE WILLIAMS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165016	3/30/2016	64405	JEREB RONALD	MIDBO001	General Fund	Corrections	120742	731516	130	350.00	16
Check Total										350.00	
A0164398	3/7/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	FEB 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0164650	3/14/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	TOVAR 3/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										5,841.67	
A0164836	3/21/2016	@00002193	JESTER KEITH	3/7 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	24.03	16
Check Total										24.03	
A0165017	3/30/2016	@00003718	JETT BUSINESS SYSTEMS, INC.	92545	Print Shop	Print Shop	100800	730100	100	89.00	16
Check Total										89.00	

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A0164837	3/21/2016		JOAN COBB	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165018	3/30/2016	09440	JOHNNY ON THE SPOT	18070E-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	
A0164399	3/7/2016	@00006193	JOHNSON BARBARA	2/16,17,18 &	General Fund	Elections	100520	650140	100	218.00	16
A0164651	3/14/2016	@00006193	JOHNSON BARBARA	2/26 ELECT	General Fund	Elections	100520	650140	100	40.00	16
Check Total										258.00	
A0164400	3/7/2016	@00007100	JOHNSON JOEL	2/19/16 ELECT	General Fund	Elections	100520	650140	100	80.00	16
Check Total										80.00	
A0164652	3/14/2016	@00007814	JOHNSTON LYENDA	S BOWEN 4/16	General Fund	County Court at Law No. 2	110468	731700	110	175.00	16
Check Total										175.00	
A0164653	3/14/2016	72007	JOHNSTONE SUPPLY, INC.	S100424336.00	General Fund	Contract Jail Operations	120750	733300	130	139.41	16
A0165019	3/30/2016	72007	JOHNSTONE SUPPLY, INC.	S100426733.00	General Fund	Contract Jail Operations	120750	733300	130	254.54	16
Check Total										393.95	
A0164654	3/14/2016	35700	JONES SUPPLY COMPANY	178706	Airport	Airport - Maintenance Shop	100696	730100	100	150.00	16
Check Total										150.00	
A0164838	3/21/2016		JOSE CALDERON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164401	3/7/2016	36313	K S A ENGINEERS, INC.	64062	Airport Improvem	Airport Improvements	100692	756945	170	3,573.15	16
A0164401	3/7/2016	36313	K S A ENGINEERS, INC.	64162	Airport Improvem	Airport Improvements	100692	756941	170	14,151.68	16
A0164401	3/7/2016	36313	K S A ENGINEERS, INC.	64163	Airport Improvem	Airport Improvements	100692	756943	170	12,965.40	16
A0165020	3/30/2016	36313	K S A ENGINEERS, INC.	64373	Airport Improvem	Airport Improvements	100692	756943	170	23,913.05	16
A0165020	3/30/2016	36313	K S A ENGINEERS, INC.	64480	Airport Improvem	Airport Improvements	100692	756941	170	12,251.97	16
A0165020	3/30/2016	36313	K S A ENGINEERS, INC.	64481	Airport Improvem	Airport Improvements	100692	756943	170	9,961.21	16
A0165020	3/30/2016	36313	K S A ENGINEERS, INC.	64547	Airport Improvem	Airport Improvements	100692	756936	170	6,553.11	16
Check Total										83,369.57	
A0164402	3/7/2016	@00003539	KANE SECURITY CO., INC.	205535C	County-Wide Rec	Records Management & Preservation	100448	730100	100	97.25	16
A0164402	3/7/2016	@00003539	KANE SECURITY CO., INC.	205535C	County-Wide Rec	Records Management & Preservation	100448	732800	100	0.00	16

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Check Total										97.25	
A0164839	3/21/2016		KATHY SMITH	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164655	3/14/2016	36733	KELLY TRACTOR & EQUIPMENT,	14156	Airport	Airport - Maintenance Shop	100696	730100	100	104.83	16
A0164655	3/14/2016	36733	KELLY TRACTOR & EQUIPMENT,	14189	Airport	Airport - Maintenance Shop	100696	730100	100	72.45	16
Check Total										177.28	
A0164840	3/21/2016		KENYA COLLINS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164403	3/7/2016	@00006350	KILGORE CARPETS & INTERIORS	13266	General Fund	Kilgore Office & Community Building	150636	730100	150	308.69	16
Check Total										308.69	
A0164759	3/17/2016	11400	KILGORE CITY OF WATER DEPT	2040000 3/1/16	General Fund	Kilgore Office & Community Building	150636	732700	150	60.90	16
A0164759	3/17/2016	11400	KILGORE CITY OF WATER DEPT	2600001 3/1/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	38.90	16
A0164759	3/17/2016	11400	KILGORE CITY OF WATER DEPT	2640001 3/1/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	215.07	16
A0164759	3/17/2016	11400	KILGORE CITY OF WATER DEPT	3005000 3/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	775.72	16
Check Total										1,090.59	
A0164656	3/14/2016	37151	KILGORE COLLEGE	28171	General Fund	Corrections	120742	731700	130	30.00	16
Check Total										30.00	
A0164841	3/21/2016	@00003272	KILLINGSWORTH FRED	3/1-3 REIMB	General Fund	Health	140880	731700	140	139.32	16
Check Total										139.32	
A0164657	3/14/2016	@00008047	KING TREVOR	2/4-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	190.62	16
Check Total										190.62	
A0164404	3/7/2016	37950	KIRBY RESTAURANT SUPPLY	274743	General Fund	Contract Jail Operations	120750	730100	130	135.00	16
A0164404	3/7/2016	37950	KIRBY RESTAURANT SUPPLY	274759	General Fund	Contract Jail Operations	120750	730100	130	47.00	16
A0164404	3/7/2016	37950	KIRBY RESTAURANT SUPPLY	274961	General Fund	Contract Jail Operations	120750	730100	130	215.44	16
A0164404	3/7/2016	37950	KIRBY RESTAURANT SUPPLY	275746	General Fund	Longview Eastman Road Building	150643	730100	150	46.73	16
A0165021	3/30/2016	37950	KIRBY RESTAURANT SUPPLY	279883	General Fund	Contract Jail Operations	120750	733300	130	253.24	16
Check Total										697.41	
A0164405	3/7/2016	@00003564	KONCZAK ANGIE	2/21-24 REIMB	General Fund	District Attorney	110500	731700	110	651.30	16

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Check Total										651.30	
A0164406	3/7/2016	@00006231	KROSCHER & KROSCHER, PC	HARRINGTON	General Fund	Judicial Expenses	110474	731403	110	510.00	16
A0164406	3/7/2016	@00006231	KROSCHER & KROSCHER, PC	JALLOUL 2/26	General Fund	Judicial Expenses	110474	731409	110	1,147.50	16
A0164406	3/7/2016	@00006231	KROSCHER & KROSCHER, PC	L R J 2/22	General Fund	Judicial Expenses	110474	731403	110	1,020.00	16
A0164406	3/7/2016	@00006231	KROSCHER & KROSCHER, PC	SONGER 2/26	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164658	3/14/2016	@00006231	KROSCHER & KROSCHER, PC	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	977.50	16
A0164658	3/14/2016	@00006231	KROSCHER & KROSCHER, PC	HUTTO 3/7	General Fund	Judicial Expenses	110474	731409	110	658.75	16
A0164658	3/14/2016	@00006231	KROSCHER & KROSCHER, PC	VILLAREAL 3/	General Fund	Judicial Expenses	110474	731409	110	977.50	16
A0164842	3/21/2016	@00006231	KROSCHER & KROSCHER, PC	BRITT 3/14	General Fund	Judicial Expenses	110474	731409	110	743.75	16
A0164842	3/21/2016	@00006231	KROSCHER & KROSCHER, PC	BRITT 3/14-	General Fund	Judicial Expenses	110474	731409	110	935.00	16
A0165022	3/30/2016	@00006231	KROSCHER & KROSCHER, PC	BALDRIDGE 3	General Fund	Judicial Expenses	110474	731409	110	1,296.25	16
A0165022	3/30/2016	@00006231	KROSCHER & KROSCHER, PC	GRANT 3/23	General Fund	Judicial Expenses	110474	731401	110	722.50	16
A0165022	3/30/2016	@00006231	KROSCHER & KROSCHER, PC	RUDD 3/18	General Fund	Judicial Expenses	110474	731409	110	616.25	16
Check Total										10,030.00	
A0164843	3/21/2016		KRYSTAL MUCKELROY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165023	3/30/2016		LAKISHIA WILEY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164844	3/21/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3783811	General Fund	Corrections	120742	731600	130	3.40	16
Check Total										3.40	
A0164407	3/7/2016	@00005301	LARISON LAW OFFICE, P.C.	FEB 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0164659	3/14/2016	@00005301	LARISON LAW OFFICE, P.C.	L H 2/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165024	3/30/2016	@00005301	LARISON LAW OFFICE, P.C.	K R 3/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
C0011173	3/30/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-1-16	188th Drug Court	Basic Supervision	130772	738200	130	1,205.75	16
C0011173	3/30/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-12-15	188th Drug Court	Basic Supervision	130772	738200	130	1,543.75	16
C0011173	3/30/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-2-16	188th Drug Court	Basic Supervision	130772	738200	130	1,527.50	16
Check Total										10,093.67	
A0164845	3/21/2016	@00005091	LATHAM PATRICIA	11930	Airport	Airport - Terminal Building	100693	732800	100	210.00	16

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Check Total										210.00	
A0165025	3/30/2016	@00002453	LAW ENFORCEMENT SYSTEMS, I	193237	General Fund	Corrections	120742	730100	130	638.00	16
Check Total										638.00	
A0164846	3/21/2016	@00007338	LAW OFFICE OF CHOY AND CHO	MITCHELL 3/1	General Fund	Judicial Expenses	110474	731402	110	127.50	16
A0164846	3/21/2016	@00007338	LAW OFFICE OF CHOY AND CHO	WYATT 3/10	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165026	3/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	ALLEN 3/21	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0165026	3/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	COLLINS 3/21	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,147.50	
A0164408	3/7/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HORTON 3/1	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0164408	3/7/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HUNTER 2/29	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164408	3/7/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MARLER 2/26	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164408	3/7/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCCLLENAN 2/	General Fund	Judicial Expenses	110474	731401	110	1,020.00	16
A0164408	3/7/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROSE 2/26	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165027	3/30/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HOLT 3/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										3,060.00	
A0164660	3/14/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	SANFORD 3/3	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0165028	3/30/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	JONES 3/21	General Fund	Judicial Expenses	110474	731409	110	391.00	16
Check Total										646.00	
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 3/18	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 3/18	General Fund	Judicial Expenses	110474	731403	110	132.30	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 3/18	General Fund	Judicial Expenses	110474	731403	110	233.75	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 3/18	General Fund	Judicial Expenses	110474	731409	110	127.50	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 3/21	General Fund	Judicial Expenses	110474	731409	110	42.50	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 3/18	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MACK 3/18	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 3/18	General Fund	Judicial Expenses	110474	731403	110	165.00	16
A0165029	3/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 3/1	General Fund	Judicial Expenses	110474	731403	110	212.50	16
Check Total										1,232.30	

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A0164409	3/7/2016	72333	LEE ZEPHYR	FEB 2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	16
Check Total										150.00	
A0164847	3/21/2016	39350	LEGAL DIRECTORIES PUBLISHIN	2361765 3/3/16	General Fund	124th District Court	110471	732100	110	84.50	16
Check Total										84.50	
A0164410	3/7/2016	@00007098	LEGGAT BONNIE	K Y 1/24	General Fund	Judicial Expenses	110474	731401	110	500.00	16
Check Total										500.00	
A0164411	3/7/2016	39430	LEM ADAMS WRECKER & AUTO	4842	Juvenile Services	Probation-County Funded	130765	732800	130	7.00	16
A0164661	3/14/2016	39430	LEM ADAMS WRECKER & AUTO	42959	General Fund	Constable No. 1	120731	732800	120	70.00	16
A0164661	3/14/2016	39430	LEM ADAMS WRECKER & AUTO	4843	General Fund	Corrections	120742	732800	130	21.00	16
A0164848	3/21/2016	39430	LEM ADAMS WRECKER & AUTO	4850	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	16
A0164848	3/21/2016	39430	LEM ADAMS WRECKER & AUTO	4851	General Fund	Corrections	120742	732800	130	14.00	16
A0165030	3/30/2016	39430	LEM ADAMS WRECKER & AUTO	4852	General Fund	Corrections	120742	732800	130	7.00	16
Check Total										140.00	
A0164412	3/7/2016	39472	LEWIS MICHAEL	FEGGETT 2/22	General Fund	Judicial Expenses	110474	731409	110	425.00	16
A0164412	3/7/2016	39472	LEWIS MICHAEL	JOHNSON 2/25	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164849	3/21/2016	39472	LEWIS MICHAEL	STANLEY 3/8	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0165031	3/30/2016	39472	LEWIS MICHAEL	BELL 3/21	General Fund	Judicial Expenses	110474	731409	110	85.00	16
A0165031	3/30/2016	39472	LEWIS MICHAEL	FEGGETT 3/21	General Fund	Judicial Expenses	110474	731409	110	382.50	16
A0165031	3/30/2016	39472	LEWIS MICHAEL	WATERS 3/18	General Fund	Judicial Expenses	110474	731402	110	255.00	16
Check Total										1,997.50	
A0164663	3/14/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201602	General Fund	Health	140880	730100	140	283.55	16
A0164663	3/14/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1507310201602	General Fund	District Attorney	110500	730100	110	179.00	16
Check Total										462.55	
A0164662	3/14/2016	@00002219	LEXIS-NEXIS, INC.	1602051394	Law Library	Law Library	110510	732100	110	53.00	16
A0164662	3/14/2016	@00002219	LEXIS-NEXIS, INC.	1602190128	General Fund	District Attorney	110500	730100	110	340.00	16
A0164662	3/14/2016	@00002219	LEXIS-NEXIS, INC.	1602190357	Violence Agnst	District Attorney	110500	732801	110	108.00	16
A0164662	3/14/2016	@00002219	LEXIS-NEXIS, INC.	3090471694	Law Library	Law Library	110510	732100	110	441.00	16
Check Total										942.00	

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A0164288	3/2/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 2/16/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	308.25	16
A0164288	3/2/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 2/16/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	304.25	16
A0164288	3/2/2016	39550	LIBERTY CITY WATER SUPPLY C	358 2/16/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	825.65	16
A0164288	3/2/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 2/16/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	35.68	16
A0164288	3/2/2016	39550	LIBERTY CITY WATER SUPPLY C	43 2/16/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	57.85	16
A0164937	3/24/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 3/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	242.80	16
A0164937	3/24/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 3/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	292.70	16
A0164937	3/24/2016	39550	LIBERTY CITY WATER SUPPLY C	358 3/15/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	190.95	16
A0164937	3/24/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 3/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	39.20	16
A0164937	3/24/2016	39550	LIBERTY CITY WATER SUPPLY C	43 3/15/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	58.90	16
Check Total										2,356.23	
A0164850	3/21/2016	@00006955	LIGON WENDY	3/9-11 REIMB	General Fund	County Court at Law No. 2	110468	731700	110	504.18	16
Check Total										504.18	
A0164413	3/7/2016	@00002876	LOCK DOC, INC.	41169	General Fund	Contract Jail Operations	120750	730100	130	150.00	16
A0164851	3/21/2016	@00002876	LOCK DOC, INC.	40144	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.00	16
Check Total										260.00	
A0164414	3/7/2016	@00001401	LONE STAR OVERNIGHT	5834418	General Fund	Health	140880	730100	140	45.90	16
Check Total										45.90	
A0164415	3/7/2016	40150	LONGVIEW ASPHALT INC.	97273	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	75.92	16
A0164415	3/7/2016	40150	LONGVIEW ASPHALT INC.	97402	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	76.65	16
A0164415	3/7/2016	40150	LONGVIEW ASPHALT INC.	97418	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	156.00	16
A0164852	3/21/2016	40150	LONGVIEW ASPHALT INC.	97696	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,882.80	16
A0164852	3/21/2016	40150	LONGVIEW ASPHALT INC.	97803	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	100.50	16
A0165032	3/30/2016	40150	LONGVIEW ASPHALT INC.	97898	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,040.09	16
A0165032	3/30/2016	40150	LONGVIEW ASPHALT INC.	97923	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	809.25	16
A0165032	3/30/2016	40150	LONGVIEW ASPHALT INC.	97924	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	815.31	16
Check Total										5,956.52	
A0164416	3/7/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 2/16	General Fund	District Attorney	110500	731516	110	94.87	16

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A0164664	3/14/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 3/16	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
Check Total										297.73	
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	05010 2/18/16	General Fund	Courthouse Building	150570	732700	150	5,546.81	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	11010 2/18/16	General Fund	Jail Building	150585	732700	150	7,189.69	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	14610 2/18/16	Airport	Airport - Administration	100691	732700	100	747.60	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	14810 2/18/16	Airport	Airport - Administration	100691	732700	100	730.00	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	73010 2/18/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	74610 2/18/16	Airport	Airport - Administration	100691	732700	100	61.84	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	75010 2/18/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0164579	3/9/2016	11600	LONGVIEW CITY OF WATER DEP	90010 2/18/16	General Fund	Elderville Community Building	150641	732700	150	124.20	16
A0164760	3/17/2016	11600	LONGVIEW CITY OF WATER DEP	00011 3/3/16	General Fund	Longview Community Center	150610	732700	150	33.49	16
A0164760	3/17/2016	11600	LONGVIEW CITY OF WATER DEP	10010 2/26/16	General Fund	Greggton Building	150620	732700	150	84.68	16
A0164760	3/17/2016	11600	LONGVIEW CITY OF WATER DEP	60010 3/3/16	Juvenile Services	Probation-County Funded	130765	732700	130	359.38	16
A0164760	3/17/2016	11600	LONGVIEW CITY OF WATER DEP	70010 3/3/16	General Fund	Service Center Bldg	150590	732700	150	114.25	16
A0164938	3/24/2016	11600	LONGVIEW CITY OF WATER DEP	09810 3/3/16	General Fund	Longview Community Center	150610	732700	150	35.32	16
C0011140	3/14/2016	11600	LONGVIEW CITY OF WATER DEP	40010 2/17/16	Community Corre	Community Service Restitution	130775	732700	130	82.80	16
Check Total										15,187.01	
A0165033	3/30/2016	@00008216	LONGVIEW FIRE FOUNDATION	#001	Airport	Airport - Marketing	100698	730700	100	600.00	16
Check Total										600.00	
A0164417	3/7/2016	40730	LONGVIEW LAWN & GARDEN EQ	555402	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	217.34	16
Check Total										217.34	
A0164418	3/7/2016	72778	LONGVIEW OCCUPATIONAL ME	93034	General Fund	Corrections	120742	733900	130	15.00	16
A0164418	3/7/2016	72778	LONGVIEW OCCUPATIONAL ME	93034	General Fund	Corrections	120742	733900	130	30.00	16
A0164418	3/7/2016	72778	LONGVIEW OCCUPATIONAL ME	93034	General Fund	Corrections	120742	733900	130	50.00	16
Check Total										95.00	
A0164853	3/21/2016	40973	LONGVIEW POLICE DEPARTMEN	2 EMPLOYEES	LEOSE			201506		450.00	16
Check Total										450.00	
A0164419	3/7/2016	40975	LONGVIEW PRINT SHOP	107357	General Fund	Corrections	120742	730400	130	362.00	16

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A0164854	3/21/2016	40975	LONGVIEW PRINT SHOP	107529	General Fund	Corrections	120742	730400	130	626.00	16
A0164854	3/21/2016	40975	LONGVIEW PRINT SHOP	H107517	General Fund	District Attorney	110500	730100	110	1,320.00	16
Check Total										2,308.00	
A0164665	3/14/2016	@00006253	LOOMACRES WILDLIFE MANAGE	13239	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	1,950.00	16
Check Total										1,950.00	
C0011156	3/21/2016	@00004798	LOPER TINA	1771 04/12/201	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
A0164666	3/14/2016	41305	LOUIS MORGAN DRUG #4, INC	4280380 2/2016	General Fund	Corrections	120742	733600	130	5,889.87	16
A0164667	3/14/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 2/2016	Juvenile Services	Youth Detention	130726	733600	130	20.21	16
A0164667	3/14/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 2/2016	Juvenile Services	Youth Detention	130726	730100	130	0.00	16
A0164668	3/14/2016	41305	LOUIS MORGAN DRUG #4, INC	4072070 2/25/1	General Fund	Health	140880	733600	140	3,458.72	16
Check Total										9,368.80	
A0164420	3/7/2016	41400	LOWE'S OF TEXAS, INC.	8833 2/18/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	-24.80	16
A0164420	3/7/2016	41400	LOWE'S OF TEXAS, INC.	8833 56551-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	36.49	16
A0164420	3/7/2016	41400	LOWE'S OF TEXAS, INC.	8833 67305	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	208.64	16
A0164420	3/7/2016	41400	LOWE'S OF TEXAS, INC.	8833 67822	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	328.04	16
A0164669	3/14/2016	41400	LOWE'S OF TEXAS, INC.	8841 45935	Juvenile Services	Probation-County Funded	130765	730100	130	37.58	16
A0164669	3/14/2016	41400	LOWE'S OF TEXAS, INC.	8841 68344	Juvenile Services	Probation-County Funded	130765	730100	130	77.32	16
A0164669	3/14/2016	41400	LOWE'S OF TEXAS, INC.	8866 67798	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	898.65	16
A0164669	3/14/2016	41400	LOWE'S OF TEXAS, INC.	8882 41679	Airport	Airport - Maintenance Shop	100696	730100	100	96.14	16
A0164669	3/14/2016	41400	LOWE'S OF TEXAS, INC.	8882 42175	Airport	Airport - Maintenance Shop	100696	730100	100	39.85	16
A0164855	3/21/2016	41400	LOWE'S OF TEXAS, INC.	8833 67117	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	311.99	16
A0164855	3/21/2016	41400	LOWE'S OF TEXAS, INC.	8858 45816	General Fund	Hugh Camp Memorial Park	150634	730100	150	70.26	16
A0164855	3/21/2016	41400	LOWE'S OF TEXAS, INC.	8866 67021	General Fund	Contract Jail Operations	120750	733300	130	1,623.71	16
A0165034	3/30/2016	41400	LOWE'S OF TEXAS, INC.	8833 67605	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	304.74	16
A0165034	3/30/2016	41400	LOWE'S OF TEXAS, INC.	8833 67614	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	242.76	16
Check Total										4,251.37	
A0164421	3/7/2016	64825	MADE-RITE COMPANY, THE	W-2118415	Concession Opera	Concession Operations	100501	730100	100	23.00	16

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A0164421	3/7/2016	64825	MADE-RITE COMPANY, THE	W-2164868	Concession Opera	Concession Operations	100501	730100	100	18.75	16
A0164421	3/7/2016	64825	MADE-RITE COMPANY, THE	W-2169774	Concession Opera	Concession Operations	100501	730100	100	337.50	16
A0164670	3/14/2016	64825	MADE-RITE COMPANY, THE	W-2174417	Concession Opera	Concession Operations	100501	730100	100	75.00	16
A0164856	3/21/2016	64825	MADE-RITE COMPANY, THE	W-2179289	Concession Opera	Concession Operations	100501	730100	100	21.50	16
Check Total										475.75	
A0164422	3/7/2016		MADIE SWIFT	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0165035	3/30/2016	@00007318	MAIL FINANCE INC.	N5833333	General Fund	Postal Services	100470	731250	100	676.50	16
Check Total										676.50	
A0164423	3/7/2016	@00005300	MANATRON, INC.	INVC054127	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
Check Total										68.00	
A0164424	3/7/2016	@00006159	MANNING NANCY	2/5-26 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	96.12	16
Check Total										96.12	
A0165036	3/30/2016	42300	MANTEK	2240123	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	449.00	16
Check Total										449.00	
A0164671	3/14/2016		MARIA E. ZEPEDA	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165037	3/30/2016		MARISOL JUAREZ	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164857	3/21/2016		MARTHA DAVILA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0164425	3/7/2016		MARTIN BATTS	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164672	3/14/2016	42595	MARTIN L. P. GAS, INC.	329302	General Fund	Health	140880	740800	140	37.87	16
Check Total										37.87	
A0165038	3/30/2016	@00006943	MASSACHUSETTS MEDICAL SOC	102014015	General Fund	Health	140880	732100	140	79.00	16
Check Total										79.00	
A0164673	3/14/2016	42985	MASTER TRAVEL CONSULTANTS	3037 2/28/16	General Fund	District Attorney	110500	731516	110	225.00	16

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Check Total										225.00	
A0164674	3/14/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	12946232	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	87.87	16
Check Total										87.87	
A0164426	3/7/2016	@00008182	MAYHAN FABRICATORS, INC.	11568	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,975.00	16
Check Total										1,975.00	
A0164427	3/7/2016		MAYRA RIVAS	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	150.00	16
A0164427	3/7/2016		MAYRA RIVAS	REFUND	General Fund			201031		100.00	16
Check Total										250.00	
A0164428	3/7/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34143	General Fund	Constable No. 2	120732	732800	120	1,400.95	16
A0164428	3/7/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34151	General Fund	Corrections	120742	732800	130	1,683.38	16
A0164428	3/7/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34179	General Fund	Constable No. 4	120734	732800	120	19.00	16
A0164428	3/7/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34204	General Fund	Health	140880	732800	140	1,992.96	16
A0164675	3/14/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34228	Airport	Airport Security	130697	732800	130	175.59	16
A0164675	3/14/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34245	General Fund	Constable No. 1	120731	732800	120	406.96	16
A0164858	3/21/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34241	General Fund	Corrections	120742	732800	130	273.59	16
A0164858	3/21/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34252	Juvenile Services	Probation-County Funded	130765	732800	130	193.72	16
A0164858	3/21/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34256	Juvenile Services	Probation-County Funded	130765	732800	130	12.50	16
A0165039	3/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	33845	General Fund	District Attorney	110500	731516	110	194.99	16
A0165039	3/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34276	General Fund	Corrections	120742	732800	130	2,138.12	16
Check Total										8,491.76	
A0164429	3/7/2016	@00002852	MC WHORTER LORI	2/1-29/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	38.88	16
Check Total										38.88	
A0164430	3/7/2016	@00008134	MCCABE JOANN	2/21/16 ELECT	General Fund	Elections	100520	650140	100	82.00	16
Check Total										82.00	
A0164431	3/7/2016	43600	MCCOY, III JAMES	A P 2/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164431	3/7/2016	43600	MCCOY, III JAMES	G F 2/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164431	3/7/2016	43600	MCCOY, III JAMES	J H 2/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164431	3/7/2016	43600	MCCOY, III JAMES	K C 2/17	General Fund	Judicial Expenses	110474	731405	110	200.00	16

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A0164676	3/14/2016	43600	MCCOY, III JAMES	K M 3/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164859	3/21/2016	43600	MCCOY, III JAMES	J R 2/24	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164859	3/21/2016	43600	MCCOY, III JAMES	M T 2/24	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164859	3/21/2016	43600	MCCOY, III JAMES	T P 3/14	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165040	3/30/2016	43600	MCCOY, III JAMES	A M 3/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165040	3/30/2016	43600	MCCOY, III JAMES	D B 2/24	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										2,000.00	
A0164677	3/14/2016	@00008136	MCENTIRE SHAYLOR	2/20 ELECT	General Fund	Elections	100520	650140	100	42.00	16
Check Total										42.00	
A0164678	3/14/2016	@00007567	MCINTOSH STEPHANIE	2/21-23 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	347.50	16
Check Total										347.50	
A0164432	3/7/2016	@00007485	MCKINNEY RONNIE	1/4-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	221.38	16
A0165041	3/30/2016	@00007485	MCKINNEY RONNIE	2/1-25 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	93.96	16
Check Total										315.34	
A0164433	3/7/2016	44390	MCMASTER CARR	50742207	General Fund	Courthouse Building	150570	730100	150	71.52	16
Check Total										71.52	
A0165042	3/30/2016	@00006786	MCMURREY BRANDI	3/8-11 REIMB	General Fund	Human Resources	100447	731700	100	95.88	16
Check Total										95.88	
C0011141	3/14/2016	44507	MCWILLIAMS MARC	2/26-29 MILES	188th Drug Court	Basic Supervision	130772	732500	130	55.08	16
Check Total										55.08	
A0164434	3/7/2016	@00003746	MEDICAL IMAGING CONSULTAN	C75069671	General Fund	Health	140880	733700	140	13.63	16
A0164434	3/7/2016	@00003746	MEDICAL IMAGING CONSULTAN	C75296661	General Fund	Health	140880	733700	140	61.48	16
A0164434	3/7/2016	@00003746	MEDICAL IMAGING CONSULTAN	C75669021	General Fund	Health	140880	733700	140	411.64	16
A0165043	3/30/2016	@00003746	MEDICAL IMAGING CONSULTAN	C76671501	General Fund	Health	140880	733700	140	683.24	16
Check Total										1,169.99	
A0164435	3/7/2016	@00003001	MID SOUTH MACHINERY, INC.	S42927	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,813.41	16
Check Total										1,813.41	
A0164436	3/7/2016	@00005341	MILLER ELEANOR	2/16/16 ELECT	General Fund	Elections	100520	650140	100	162.00	16

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Check Total										162.00	
A0164437	3/7/2016	@00007506	MILLER JR. ROY	2/4/16 DUES	Airport	Airport - Administration	100691	732100	100	35.00	16
Check Total										35.00	
A0164860	3/21/2016		MIMI HILBURN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164438	3/7/2016	@00008156	MOBILEX USA	39180*01-2016	General Fund	Corrections	120742	731516	130	1,600.00	16
A0164438	3/7/2016	@00008156	MOBILEX USA	39180*01-2016-	General Fund	Corrections	120742	731516	130	650.00	16
A0164438	3/7/2016	@00008156	MOBILEX USA	39180*01-2016-	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16
Check Total										2,300.00	
A0164861	3/21/2016	@00006690	MODISETTE RHONDA	2/17-3/2 MILES	General Fund	Purchasing	100446	732500	100	74.57	16
Check Total										74.57	
A0164679	3/14/2016	@00003623	MONSIVAIS TONY	2/29-3/3 REIM	LEOSE			201506		111.80	16
Check Total										111.80	
A0164680	3/14/2016	@00003333	MOORE MEDICAL LLC	82959725 1	General Fund	Corrections	120742	733600	130	1,104.73	16
Check Total										1,104.73	
A0164681	3/14/2016	@00003919	MOORE, PH.D. CRAIG	BLAKE 2/5/16	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A0164862	3/21/2016	@00003919	MOORE, PH.D. CRAIG	2/23 & 3/2	General Fund	Corrections	120742	731516	130	500.00	16
Check Total										950.00	
A0164439	3/7/2016	@00001509	MORRISON SUPPLY COMPANY, I	027546666	General Fund	Kilgore Office & Community Building	150636	730100	150	3.12	16
A0164439	3/7/2016	@00001509	MORRISON SUPPLY COMPANY, I	027547166	General Fund	Contract Jail Operations	120750	733300	130	69.95	16
A0164863	3/21/2016	@00001509	MORRISON SUPPLY COMPANY, I	021525346	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,631.40	16
A0164863	3/21/2016	@00001509	MORRISON SUPPLY COMPANY, I	027547376	General Fund	Contract Jail Operations	120750	733300	130	506.25	16
A0165044	3/30/2016	@00001509	MORRISON SUPPLY COMPANY, I	027546719	General Fund	Longview Community Center	150610	730100	150	29.50	16
Check Total										2,240.22	
A0164440	3/7/2016	@00006056	MULTI SERVICE CORPORATION	2201787	Juvenile Services	Juvenile Probation	130760	732900	130	399.99	16
A0164440	3/7/2016	@00006056	MULTI SERVICE CORPORATION	2201787-	Juvenile Services	Probation-County Funded	130765	730100	130	179.98	16
A0164440	3/7/2016	@00006056	MULTI SERVICE CORPORATION	2202914	Juvenile Services	Probation-County Funded	130765	730100	130	59.99	16
A0164440	3/7/2016	@00006056	MULTI SERVICE CORPORATION	2202914-	Juvenile Services	Juvenile Probation	130760	732900	130	449.99	16

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Check Total										1,089.95	
A0164441	3/7/2016	47290	MUSIC MOUNTAIN WATER CO	79417500 2/16	General Fund	Justice of the Peace No. 1	110491	730100	110	58.18	16
A0164682	3/14/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 2/16	General Fund	Justice of the Peace No. 2	110492	730100	110	16.99	16
A0164864	3/21/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 2/8/1	Airport	Airport - Terminal Building	100693	730100	100	20.75	16
Check Total										95.92	
A0164683	3/14/2016	@00005866	MUTUAL SPRINKLERS, INC.	61098	County-Wide Rec	Records Management & Preservation	100448	732800	100	250.00	16
Check Total										250.00	
A0164442	3/7/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	27662	Airport	Airport Security	130697	730100	130	45.00	16
A0164865	3/21/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	27936	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	16
A0165045	3/30/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	28052 3/16/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.30	16
Check Total										156.30	
A0164443	3/7/2016	@00007781	NAPA KILGORE	105174	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	225.77	16
A0164443	3/7/2016	@00007781	NAPA KILGORE	105451	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	89.32	16
A0164684	3/14/2016	@00007781	NAPA KILGORE	104825	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	269.60	16
A0165046	3/30/2016	@00007781	NAPA KILGORE	105925	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.38	16
Check Total										695.07	
A0164685	3/14/2016	@00004628	NEALY TERRY	2/26,28 3/1	General Fund	Elections	100520	650140	100	160.00	16
Check Total										160.00	
A0164866	3/21/2016	@00006006	NEELEY, C.S.R. ELIZABETH	2	General Fund	County Court at Law No. 2	110468	731520	110	480.00	16
Check Total										480.00	
A0164289	3/2/2016	@00006965	NETWORK COMMUNICATIONS	1525 2/2016	General Fund	Information Technology	100560	731600	100	10,998.90	16
A0164444	3/7/2016	@00006965	NETWORK COMMUNICATIONS	52 2/2016	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
A0164939	3/24/2016	@00006965	NETWORK COMMUNICATIONS	1525 3/15/16	General Fund	Information Technology	100560	731600	100	11,075.96	16
A0165047	3/30/2016	@00006965	NETWORK COMMUNICATIONS	52 3/2016	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										22,654.66	
A0164445	3/7/2016		NEW BIRTH FELLOWSHIP	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0165048	3/30/2016		NICHOLAS AUDAS	42997B	General Fund			201305		14.00	16

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Check Total										14.00	
A0164686	3/14/2016	@00001927	NORTH TEXAS JPCA	CARLSON 201	General Fund	Justice of the Peace No. 3	110493	731700	110	120.00	16
A0164687	3/14/2016	@00001927	NORTH TEXAS JPCA	C HEARD 2016	General Fund	Justice of the Peace No. 4	110494	731700	110	30.00	16
Check Total										150.00	
A0164446	3/7/2016	48656	NOVY SCOTT	ENGLISH 2/29	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0164446	3/7/2016	48656	NOVY SCOTT	L J 2/18	General Fund	Judicial Expenses	110474	731404	110	170.00	16
A0164446	3/7/2016	48656	NOVY SCOTT	NAJERA 2/25	General Fund	Judicial Expenses	110474	731401	110	4,887.50	16
A0164446	3/7/2016	48656	NOVY SCOTT	ROGERS 2/18	General Fund	Judicial Expenses	110474	731401	110	212.50	16
A0164688	3/14/2016	48656	NOVY SCOTT	BELL 3/3	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0164688	3/14/2016	48656	NOVY SCOTT	BLANKENSHI	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0164867	3/21/2016	48656	NOVY SCOTT	MELTON 3/4	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0164867	3/21/2016	48656	NOVY SCOTT	PIERCE 3/7	General Fund	Judicial Expenses	110474	731402	110	840.00	16
A0164867	3/21/2016	48656	NOVY SCOTT	SANCHEZ 3/8	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0164867	3/21/2016	48656	NOVY SCOTT	SMITH 3/7	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0165049	3/30/2016	48656	NOVY SCOTT	CAMPISE 3/21	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0165049	3/30/2016	48656	NOVY SCOTT	MURRAY 3/18	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0165049	3/30/2016	48656	NOVY SCOTT	RHYMES 3/17	General Fund	Judicial Expenses	110474	731401	110	170.00	16
A0165049	3/30/2016	48656	NOVY SCOTT	T K 3/17	General Fund	Judicial Expenses	110474	731404	110	127.50	16
A0165049	3/30/2016	48656	NOVY SCOTT	WILLIAMS 3/2	General Fund	Judicial Expenses	110474	731402	110	127.50	16
Check Total										8,575.00	
A0164691	3/14/2016	@00007896	OAK FARMS DAIRY	1244880	General Fund	Corrections	120742	733100	130	681.25	16
A0164869	3/21/2016	@00007896	OAK FARMS DAIRY	1256589	General Fund	Corrections	120742	733100	130	1,362.50	16
Check Total										2,043.75	
A0164447	3/7/2016	@00008214	O'CONNOR'S	100445904	General Fund	County Court at Law No. 2	110468	730100	110	116.00	16
A0164689	3/14/2016	@00008214	O'CONNOR'S	100447461	General Fund	124th District Court	110471	732100	110	374.50	16
Check Total										490.50	
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	28053	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	2,568.84	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37760	Juvenile Services	Probation-County Funded	130765	730100	130	17.97	16

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A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37760-	Juvenile Services	Probation-County Funded	130765	730100	130	150.29	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37858	General Fund	Justice of the Peace No. 2	110492	730100	110	122.46	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37907	General Fund	County Judge	100460	730100	100	188.84	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37920	General Fund	Information Technology	100560	730100	100	20.67	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37967	General Fund	Tax Assessor-Collector	100550	730100	100	118.00	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37968	General Fund	Tax Assessor-Collector	100550	730100	100	167.37	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	37974	General Fund	County Clerk-Administration	100423	730100	100	20.59	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38029	General Fund	County Court at Law No. 2	110468	730100	110	471.00	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38045	General Fund	District Attorney	110500	730100	110	137.25	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38047	Juvenile Services	Probation-County Funded	130765	730100	130	49.75	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38063	General Fund	Purchasing	100446	730100	100	17.41	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38067	General Fund	Tax Assessor-Collector	100550	730100	100	24.26	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38074	Juvenile Services	Youth Detention	130726	730100	130	1,847.47	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38102	General Fund	District Attorney	110500	730100	110	74.46	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38117	General Fund	Department of Public Safety	120772	730100	120	3,040.00	16
A0164449	3/7/2016	64920	OFFICE CENTER, INC.	38134	General Fund	Purchasing	100446	730100	100	33.48	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	37634	General Fund	District Attorney	110500	730100	110	188.30	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	37965	General Fund	Justice of the Peace No. 3	110493	730100	110	23.74	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38154	Airport	Airport - Marketing	100698	730700	100	35.61	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38171	General Fund	County Clerk-Administration	100423	730100	100	32.96	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38175	General Fund	County Clerk-Administration	100423	730100	100	22.10	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38209	General Fund	County Clerk-Administration	100423	730100	100	16.95	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38221	Juvenile Services	Probation-County Funded	130765	730100	130	84.10	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38243	General Fund	County Clerk-Administration	100423	730100	100	137.48	16
A0164692	3/14/2016	64920	OFFICE CENTER, INC.	38293	General Fund	District Attorney	110500	730100	110	165.65	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38225	General Fund	Justice of the Peace No. 1	110491	730100	110	185.62	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38279	General Fund	County Clerk-Administration	100423	730100	100	72.82	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38282	Juvenile Services	Probation-County Funded	130765	730100	130	124.05	16

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A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38282-	Juvenile Services	Probation-County Funded	130765	730100	130	240.96	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38310	General Fund	District Attorney	110500	730100	110	29.48	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38330	Airport	Airport - Administration	100691	730100	100	122.66	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38355	General Fund	Human Resources	100447	730100	100	104.01	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38359	General Fund	Tax Assessor-Collector	100550	730100	100	149.23	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38377	General Fund	Health	140880	730100	140	33.48	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38379	General Fund	Tax Assessor-Collector	100550	730100	100	18.45	16
A0164870	3/21/2016	64920	OFFICE CENTER, INC.	38380	General Fund	Tax Assessor-Collector	100550	730100	100	12.36	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38301	General Fund	District Clerk	110480	730100	110	153.71	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38391	Airport	Airport - Administration	100691	730100	100	59.89	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38403	Juvenile Services	Probation-County Funded	130765	730100	130	242.52	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38421	Juvenile Services	Youth Detention	130726	730100	130	114.50	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38470	General Fund	Human Resources	100447	730100	100	178.17	16
A0165050	3/30/2016	64920	OFFICE CENTER, INC.	38473	General Fund	Tax Assessor-Collector	100550	730100	100	202.39	16
C0011157	3/21/2016	64920	OFFICE CENTER, INC.	38238	Community Super	Basic Supervision	130772	730100	130	598.14	16
C0011174	3/30/2016	64920	OFFICE CENTER, INC.	38472	Community Super	Basic Supervision	130772	730100	130	209.61	16
Check Total										12,629.05	
A0164450	3/7/2016	72034	OFFICE DEPOT, INC	8959 #1575559	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	141.72	16
A0164450	3/7/2016	72034	OFFICE DEPOT, INC	8959 2/23/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	359.97	16
Check Total										501.69	
A0164529	3/4/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0164930	3/18/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,029.22	
A0164451	3/7/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3660499	Print Shop	Print Shop	100800	730100	100	246.88	16
A0164451	3/7/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3662086	Print Shop	Print Shop	100800	730100	100	599.00	16
A0165051	3/30/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3672380	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	30.60	16
A0165051	3/30/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3672382	General Fund	Hugh Camp Memorial Park	150634	730100	150	204.00	16
Check Total										1,080.48	

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A0164452	3/7/2016	48830	OLMSTED-KIRK PAPER COMPAN	3657496	General Fund	Contract Jail Operations	120750	730100	130	5,394.25	16
A0164452	3/7/2016	48830	OLMSTED-KIRK PAPER COMPAN	3658906	Print Shop	Print Shop	100800	730100	100	407.00	16
Check Total										5,801.25	
A0164448	3/7/2016	@00002073	O'REILLY AUTO PARTS	0839 329318	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	60.93	16
A0164448	3/7/2016	@00002073	O'REILLY AUTO PARTS	0839-330067	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.96	16
A0164448	3/7/2016	@00002073	O'REILLY AUTO PARTS	0839-332152	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	94.95	16
A0164448	3/7/2016	@00002073	O'REILLY AUTO PARTS	0839-332204	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	42.79	16
A0164690	3/14/2016	@00002073	O'REILLY AUTO PARTS	0839-330697	General Fund	Corrections	120742	732800	130	299.55	16
A0164690	3/14/2016	@00002073	O'REILLY AUTO PARTS	0839-332591	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	344.62	16
A0164690	3/14/2016	@00002073	O'REILLY AUTO PARTS	0839-334511	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	58.76	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-474288	Airport	Airport - Maintenance Shop	100696	730100	100	149.65	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-475373	Airport	Airport - Maintenance Shop	100696	730100	100	55.14	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-475498	Airport	Airport - Maintenance Shop	100696	730100	100	45.48	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-476120	Airport	Airport - Maintenance Shop	100696	730100	100	839.72	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-476157-	Airport	Airport - Maintenance Shop	100696	730100	100	-35.56	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-476411	Airport	Airport - Maintenance Shop	100696	730100	100	-19.95	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0778-476666	Airport	Airport - Maintenance Shop	100696	730100	100	97.94	16
A0164868	3/21/2016	@00002073	O'REILLY AUTO PARTS	0839-332582	General Fund	Corrections	120742	732800	130	90.74	16
Check Total										2,374.72	
A0164871	3/21/2016	@00006676	OSWALT LUANNA	2/29-3/2 MILES	General Fund	Elections	100520	732500	100	68.04	16
Check Total										68.04	
A0164453	3/7/2016	@00007303	OTIS ELEVATOR COMPANY	TD27399001	Airport	Airport - Terminal Building	100693	732800	100	1,479.00	16
A0164693	3/14/2016	@00007303	OTIS ELEVATOR COMPANY	TD27390001	Airport	Airport - Terminal Building	100693	732800	100	820.00	16
Check Total										2,299.00	
A0164694	3/14/2016	@00001909	PARENTING RESOURCE CENTER	FEB 2016	Juvenile Services	Probation-County Funded	130765	731516	130	500.00	16
Check Total										500.00	
A0164454	3/7/2016	@00004224	PARTIN MARGARET	2/17 ELECT	General Fund	Elections	100520	650140	100	44.00	16
Check Total										44.00	

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A0165052	3/30/2016	@00007262	PATHMARK TRAFFIC PRODUCTS	016709	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	500.93	16
Check Total										500.93	
A0164695	3/14/2016	@00004374	PATTERSON MOTORS OF KILGOR	8009048/1	Airport	Airport - Maintenance Shop	100696	732800	100	2,740.70	16
A0164872	3/21/2016	@00004374	PATTERSON MOTORS OF KILGOR	5025838 1	General Fund	Corrections	120742	732800	130	1,131.48	16
Check Total										3,872.18	
A0164873	3/21/2016	50400	PEGUES-HURST MOTOR CO	623676	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	464.00	16
Check Total										464.00	
A0164874	3/21/2016	@00004915	PEPPER MARY	2/11-3/4 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	8.64	16
Check Total										8.64	
A0164455	3/7/2016	@00006499	PERKINS ANDRIN	2/24/16 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	14.81	16
Check Total										14.81	
A0164696	3/14/2016	@00007854	PETERS PORSCHIA	1/19-2/3 MILES	Immunization Co	Health	140880	732500	140	9.18	16
Check Total										9.18	
A0165053	3/30/2016		PHILLIP DUDLEY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164456	3/7/2016	@00007918	PHILLIPS ROSE	2/21/16 ELECT	General Fund	Elections	100520	650140	100	44.00	16
Check Total										44.00	
A0164697	3/14/2016	@00007377	PIPPINS CHERYL	2/20/16 ELECT	General Fund	Elections	100520	650140	100	40.00	16
Check Total										40.00	
A0164875	3/21/2016	@00001472	PITHER PLUMBING & CONST, IN	51189	Airport	Airport - Terminal Building	100693	732800	100	432.50	16
A0164875	3/21/2016	@00001472	PITHER PLUMBING & CONST, IN	51189-	Airport	Airport - Terminal Building	100693	732800	100	26.50	16
A0164875	3/21/2016	@00001472	PITHER PLUMBING & CONST, IN	51189--	Airport	Airport - Terminal Building	100693	732800	100	24.00	16
A0165054	3/30/2016	@00001472	PITHER PLUMBING & CONST, IN	51301	Airport	Airport - Terminal Building	100693	732800	100	324.00	16
Check Total										807.00	
A0164457	3/7/2016	@00008174	PORTLEY RUBY	FEB 2016	General Fund	Elderville Community Building	150641	731529	150	240.00	16
Check Total										240.00	
A0164698	3/14/2016	51901	POSTMASTER	STAMPS 3/8/16	Immunization Co	Health	140880	731100	140	294.00	16
Check Total										294.00	

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A0164699	3/14/2016	51904	POSTMASTER	STAMPS 3/4/16	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	16
Check Total										245.00	
A0164458	3/7/2016		POWER MINISTRIES	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164459	3/7/2016	@00007134	PREFERRED INTERPRETERS	2253	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0164459	3/7/2016	@00007134	PREFERRED INTERPRETERS	2253	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
Check Total										4,500.00	
A0164700	3/14/2016	@00006858	PREMIER INTEGRITY SOLUTIONS	190251	Juvenile Services	Probation-County Funded	130765	730100	130	718.16	16
Check Total										718.16	
C0011158	3/21/2016	@00007119	PRINTMAILPRO.COM	DOEP-CERT	Community Super	Basic Supervision	130772	730100	130	218.00	16
Check Total										218.00	
A0164460	3/7/2016	@00008204	PROFESSIONALS TREE SERVICE	2/29/16	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,850.00	16
Check Total										1,850.00	
A0164461	3/7/2016	@00007172	PROPATH SERVICES, LLP	S7163194	General Fund	Health	140880	733700	140	165.23	16
Check Total										165.23	
A0164876	3/21/2016	@00008049	PUTNAM TAMI	2/4-25 MILES	General Fund	Agricultural Extension Service	100900	732500	100	175.50	16
Check Total										175.50	
A0164462	3/7/2016	72537	QUEST DIAGNOSTICS	9163523391	General Fund	Corrections	120742	733900	130	45.76	16
A0164462	3/7/2016	72537	QUEST DIAGNOSTICS	9163523391	General Fund	District Attorney	110500	733900	110	45.76	16
A0164462	3/7/2016	72537	QUEST DIAGNOSTICS	9163523391	General Fund	District Clerk	110480	733900	110	45.76	16
A0164462	3/7/2016	72537	QUEST DIAGNOSTICS	9163523391	General Fund	Elections	100520	733900	100	91.52	16
A0164877	3/21/2016	72537	QUEST DIAGNOSTICS	9163929214	General Fund	Corrections	120742	733900	130	549.12	16
A0164877	3/21/2016	72537	QUEST DIAGNOSTICS	9163929214	Juvenile Services	Youth Detention	130726	733900	130	45.76	16
A0164877	3/21/2016	72537	QUEST DIAGNOSTICS	9163929214	General Fund	Veterans Services	140430	733900	140	45.76	16
A0164877	3/21/2016	72537	QUEST DIAGNOSTICS	9163929214	General Fund	County Clerk-Administration	100423	733900	100	45.76	16
A0164877	3/21/2016	72537	QUEST DIAGNOSTICS	9163929214	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	16
Check Total										960.96	
A0164701	3/14/2016	58865	QUEST DIAGNOSTICS CLINICAL	9163702516	General Fund	Corrections	120742	731516	130	1,754.58	16

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A0164702	3/14/2016	58865	QUEST DIAGNOSTICS CLINICAL	9163702473	General Fund	Health	140880	733700	140	1,469.02	16
Check Total										3,223.60	
A0165055	3/30/2016	52876	RADER FUNERAL HOME	MISHLER 3/10	General Fund	Justice of the Peace No. 4	110494	731512	110	355.00	16
Check Total										355.00	
A0164878	3/21/2016	52877	RADER FUNERAL HOME, INC.	IDROGO 1/3/16	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	16
Check Total										325.00	
A0164703	3/14/2016	@00007828	READ JOSEPH	3/1 ELECT	General Fund	Elections	100520	650140	100	25.00	16
Check Total										25.00	
A0164879	3/21/2016	@00007291	REAVES BRITTANY	3/7/16 REIMB	General Fund	Postal Services	100470	730100	100	29.95	16
Check Total										29.95	
A0164463	3/7/2016	@00008039	REEVES RANDY	2/1-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	491.40	16
Check Total										491.40	
A0164464	3/7/2016	@00008209	REFRIGERATED SPECIALIST, INC.	S389538	General Fund	Courthouse Building	150570	732800	150	320.00	16
Check Total										320.00	
A0164704	3/14/2016	@00008144	REILLY JR. ARTHUR	3/1 ELECT	General Fund	Elections	100520	650140	100	35.00	16
Check Total										35.00	
A0164465	3/7/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002403316	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	33.00	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002407437	General Fund	Elderville Community Building	150641	732800	150	41.00	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002407993	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409054	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409056	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409059	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409142	General Fund	Greggton Building	150620	732800	150	45.10	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409143	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409868	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0164705	3/14/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409868	County-Wide Rec	Records Management & Preservation	100448	732100	100	0.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409055	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409057	Airport	Airport - Terminal Building	100693	732800	100	123.00	16

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A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409058	General Fund	Jail Building	150585	732800	150	467.50	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409139	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409140	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409141	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409235	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002410379	General Fund	Justice of the Peace No. 4	110494	732800	110	8.62	16
A0164880	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002410882	General Fund	Longview Community Center	150610	732800	150	173.04	16
C0011159	3/21/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002409127	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
Check Total										2,315.01	
A0164466	3/7/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #17	Airport Improvem	Airport Improvements	100692	756941	170	332,007.27	16
A0165056	3/30/2016	@00000866	REYNOLDS & KAY, LTD.	GC.090 #22	Airport Improvem	Airport Improvements	100692	756936	170	27,107.30	16
A0165056	3/30/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #18	Airport Improvem	Airport Improvements	100692	756941	170	335,881.71	16
Check Total										694,996.28	
A0165057	3/30/2016		RHONDA REESE	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0164467	3/7/2016	@00007321	RICHARDSON ALANNA	2/20-22 ELECT	General Fund	Elections	100520	650140	100	224.00	16
Check Total										224.00	
A0164468	3/7/2016	54273	RICK'S SIGNS	26456	General Fund	Jail Building	150585	730100	150	1,709.00	16
Check Total										1,709.00	
A0164881	3/21/2016	@00001773	RICOH USA, INC.	96440780	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
A0165058	3/30/2016	@00001773	RICOH USA, INC.	96468915	Juvenile Services	Youth Detention	130726	731300	130	200.56	16
Check Total										368.56	
A0164469	3/7/2016	@00006113	ROBERT'S COFFEE & VENDING S	1063576	Concession Opera	Concession Operations	100501	730100	100	29.00	16
A0164706	3/14/2016	@00006113	ROBERT'S COFFEE & VENDING S	1063721	Concession Opera	Concession Operations	100501	730100	100	59.00	16
Check Total										88.00	
A0164707	3/14/2016	54900	ROMCO EQUIPMENT CO	10550500	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,578.95	16
Check Total										1,578.95	
A0164470	3/7/2016	@00006051	ROOKER-DOWNING INSURANCE	SM905988	General Fund	Corrections	120742	732000	130	2,152.50	16

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Check Total										2,152.50	
A0165059	3/30/2016	@00003908	ROOT PAUL	3/15-16 REIMB	General Fund	Health	140880	731700	140	147.50	16
Check Total										147.50	
A0164708	3/14/2016	@00002601	ROYCE PAINT & BODY SHOP	RO#1637 4620	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	2,924.15	16
A0164882	3/21/2016	@00002601	ROYCE PAINT & BODY SHOP	RO#1645 4643	Juvenile Services	Probation-County Funded	130765	732800	130	615.02	16
Check Total										3,539.17	
A0164761	3/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 3/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	314.39	16
A0164761	3/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 3/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	237.46	16
A0164761	3/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/7/16	Airport	Airport - Administration	100691	732700	100	163.17	16
A0164761	3/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/7/16-	General Fund	DPS Hangar	120773	732700	120	122.54	16
A0164940	3/24/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 3/13/16	General Fund	Eldersville Community Building	150641	732700	150	204.12	16
Check Total										1,041.68	
A0164883	3/21/2016		RYAN R. HILL	C-284-16P1	General Fund			201301		5.00	16
Check Total										5.00	
C0011142	3/14/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-2/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	85,171.80	16
C0011160	3/21/2016	@00005305	SABINE VALLEY REGIONAL MH-	2/16-570	188th Drug Court	Basic Supervision	130772	738200	130	3,575.43	16
Check Total										88,747.23	
A0164472	3/7/2016	@00007756	SAMPSON MELISSA	MORRIS 2/23	General Fund	Judicial Expenses	110474	731403	110	493.00	16
A0165061	3/30/2016	@00007756	SAMPSON MELISSA	EPPS 3/18	General Fund	Judicial Expenses	110474	731403	110	1,075.25	16
A0165061	3/30/2016	@00007756	SAMPSON MELISSA	MARTINEZ 3/1	General Fund	Judicial Expenses	110474	731403	110	1,283.50	16
A0165061	3/30/2016	@00007756	SAMPSON MELISSA	SULLIVAN 3/1	General Fund	Judicial Expenses	110474	731403	110	1,530.00	16
Check Total										4,381.75	
A0164471	3/7/2016	55960	SAM'S, INC	0110 2/22/16	Concession Opera	Concession Operations	100501	730100	100	51.37	16
A0164471	3/7/2016	55960	SAM'S, INC	0111 2/22/16	Concession Opera	Concession Operations	100501	730100	100	460.44	16
A0164471	3/7/2016	55960	SAM'S, INC	1866 2/15/16	Concession Opera	Concession Operations	100501	730100	100	327.77	16
A0164471	3/7/2016	55960	SAM'S, INC	2123 2/15/16	Concession Opera	Concession Operations	100501	730100	100	11.96	16
A0164471	3/7/2016	55960	SAM'S, INC	2841 2/29/16	Concession Opera	Concession Operations	100501	730100	100	114.30	16
A0164471	3/7/2016	55960	SAM'S, INC	2842 2/29/16	Concession Opera	Concession Operations	100501	730100	100	469.04	16

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A0164471	3/7/2016	55960	SAM'S, INC	3931 2/18/16	General Fund	Tax Assessor-Collector	100550	730100	100	157.63	16
A0164471	3/7/2016	55960	SAM'S, INC	8360 2/18/16	Concession Opera	Concession Operations	100501	730100	100	23.92	16
A0164471	3/7/2016	55960	SAM'S, INC	9006 2/22/16	Concession Opera	Concession Operations	100501	730100	100	-3.98	16
A0164471	3/7/2016	55960	SAM'S, INC	9453 2/24/16	Concession Opera	Concession Operations	100501	730100	100	12.68	16
A0164471	3/7/2016	55960	SAM'S, INC	9507 2/25/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	112.56	16
A0164471	3/7/2016	55960	SAM'S, INC	9835 2/6/16	Concession Opera	Concession Operations	100501	730100	100	343.48	16
A0164471	3/7/2016	55960	SAM'S, INC	9836 2/8/16	Concession Opera	Concession Operations	100501	730100	100	50.31	16
A0164709	3/14/2016	55960	SAM'S, INC	3775 3/7/16	Concession Opera	Concession Operations	100501	730100	100	360.67	16
A0164709	3/14/2016	55960	SAM'S, INC	3775 3/7/16-	Concession Opera	Concession Operations	100501	730100	100	32.94	16
A0164884	3/21/2016	55960	SAM'S, INC	1316 3/8/16	General Fund	Tax Assessor-Collector	100550	730100	100	111.49	16
A0164884	3/21/2016	55960	SAM'S, INC	1317 3/8/16	General Fund	Tax Assessor-Collector	100550	730100	100	122.31	16
A0164884	3/21/2016	55960	SAM'S, INC	3107 3/9/16	General Fund	Health	140880	730100	140	47.92	16
A0164884	3/21/2016	55960	SAM'S, INC	5170 3/8/16	Concession Opera	Concession Operations	100501	730100	100	10.98	16
A0165060	3/30/2016	55960	SAM'S, INC	4993 3/14/16	Concession Opera	Concession Operations	100501	730100	100	8.97	16
A0165060	3/30/2016	55960	SAM'S, INC	4993 3/14/16-	Concession Opera	Concession Operations	100501	730100	100	305.58	16
A0165060	3/30/2016	55960	SAM'S, INC	7290 3/2/16	Concession Opera	Concession Operations	100501	730100	100	25.48	16
A0165060	3/30/2016	55960	SAM'S, INC	7290 3/21/16	Concession Opera	Concession Operations	100501	730100	100	278.20	16
A0165060	3/30/2016	55960	SAM'S, INC	8828 3/4/16	General Fund	Courthouse Building	150570	730100	150	400.97	16
Check Total										3,836.99	
A0164710	3/14/2016	@00004640	SARTAIN LOCK & SAFE, INC.	25454	County-Wide Rec	Records Management & Preservation	100448	732800	100	98.00	16
Check Total										98.00	
A0164885	3/21/2016	@00004279	SCHAEFFER MANUFACTURING C	SN7797-INV1	General Fund	Corrections	120742	732800	130	1,126.80	16
Check Total										1,126.80	
A0164711	3/14/2016	@00005031	SCOTT BARBARA	2/20/16 ELECT	General Fund	Elections	100520	650140	100	76.00	16
Check Total										76.00	
A0164712	3/14/2016	@00001402	SCOTT JERRY	REYNOSO 3/3	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164886	3/21/2016	@00001402	SCOTT JERRY	CAGLE 3/3	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0165062	3/30/2016	@00001402	SCOTT JERRY	JONES 3/18	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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Check Total										1,275.00	
A0164473	3/7/2016	56474	SCOTT MERRIMAN INC.	056801	General Fund	District Clerk	110480	730100	110	619.00	16
A0164473	3/7/2016	56474	SCOTT MERRIMAN INC.	057326	District Clerk Civ	Judicial Record Mgmt & Preservation	110485	730100	110	780.00	16
A0164887	3/21/2016	56474	SCOTT MERRIMAN INC.	057217	District Clerk Cri	Judicial Record Mgmt & Preservation	110485	730100	110	2,341.00	16
A0164887	3/21/2016	56474	SCOTT MERRIMAN INC.	057217	General Fund	District Clerk	110480	730100	110	0.00	16
A0164887	3/21/2016	56474	SCOTT MERRIMAN INC.	057217	General Fund	District Clerk	110480	730100	110	998.00	16
Check Total										4,738.00	
A0164474	3/7/2016	@00005030	SCOTT, JR. THOMAS	2/20 ELECT	General Fund	Elections	100520	650140	100	76.00	16
Check Total										76.00	
A0164475	3/7/2016	@00008218	SENTRYNET, INC.	R429195	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
A0164888	3/21/2016	@00008218	SENTRYNET, INC.	R428882	General Fund	Longview Community Center	150610	732800	150	60.00	16
A0165063	3/30/2016	@00008218	SENTRYNET, INC.	R430761	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
Check Total										186.00	
A0164476	3/7/2016	56800	SETTLE KEVIN	ESTRADA 2/25	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	GRAY 2/17	General Fund	Judicial Expenses	110474	731403	110	390.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	H G 2/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	LATHAM 2/17	General Fund	Judicial Expenses	110474	731403	110	340.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	LAW 2/24	General Fund	Judicial Expenses	110474	731403	110	270.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	PORTLEY 3/1	General Fund	Judicial Expenses	110474	731401	110	1,266.50	16
A0164476	3/7/2016	56800	SETTLE KEVIN	RANDOLPH 2/	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0164476	3/7/2016	56800	SETTLE KEVIN	S W 2/23	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	WOODS 2/17	General Fund	Judicial Expenses	110474	731403	110	280.00	16
A0164476	3/7/2016	56800	SETTLE KEVIN	ZORN 2/17	General Fund	Judicial Expenses	110474	731403	110	290.00	16
A0164713	3/14/2016	56800	SETTLE KEVIN	ADAMS 3/3	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0164713	3/14/2016	56800	SETTLE KEVIN	ANTHONY 3/7	General Fund	Judicial Expenses	110474	731403	110	663.00	16
A0164713	3/14/2016	56800	SETTLE KEVIN	C M 3/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0164713	3/14/2016	56800	SETTLE KEVIN	SLACK 3/3	General Fund	Judicial Expenses	110474	731401	110	297.50	16
A0164713	3/14/2016	56800	SETTLE KEVIN	VICTOR 3/2	General Fund	Judicial Expenses	110474	731403	110	710.00	16

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A0164889	3/21/2016	56800	SETTLE KEVIN	CLARK 3/10	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0164889	3/21/2016	56800	SETTLE KEVIN	MEJIA 3/15	General Fund	Judicial Expenses	110474	731401	110	807.50	16
A0164889	3/21/2016	56800	SETTLE KEVIN	PUTNEY 3/9	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0165064	3/30/2016	56800	SETTLE KEVIN	C E 3/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0165064	3/30/2016	56800	SETTLE KEVIN	JACKSON 3/16	General Fund	Judicial Expenses	110474	731403	110	500.00	16
Check Total										8,139.50	
A0164477	3/7/2016	@00005750	SHABAZZ LATIFAH	2/21 ELECT	General Fund	Elections	100520	650140	100	76.00	16
Check Total										76.00	
A0164890	3/21/2016		SHANNON BRIGMON	REFUND	General Fund			201036		50.00	16
Check Total										50.00	
C0011134	3/7/2016		SHARON DENTON	REIMB 2/18-3/	188th Drug Court	Basic Supervision	130772	738100	130	80.00	16
C0011175	3/30/2016		SHARON DENTON	3/17-4/19	188th Drug Court	Basic Supervision	130772	738100	130	80.00	16
Check Total										160.00	
A0164891	3/21/2016		SHEILA BLANKENSHIP	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164714	3/14/2016	@00001715	SHERWIN-WILLIAMS, INC.	9963-5	General Fund	Criminal Justice Center Operations	120760	733300	130	560.38	16
Check Total										560.38	
A0164478	3/7/2016	57500	SHIELDS KIRK	2/21-24/16REI	General Fund	Tax Assessor-Collector	100550	731700	100	734.12	16
Check Total										734.12	
A0164892	3/21/2016	@00003211	SIERRA PACKAGING, INC.	123172	General Fund	Courthouse Building	150570	730100	150	1,033.60	16
Check Total										1,033.60	
A0164715	3/14/2016	72277	SIGN PRO	44780	General Fund	Contract Jail Operations	120750	730100	130	85.00	16
A0164715	3/14/2016	72277	SIGN PRO	44966	General Fund	Corrections	120742	732800	130	45.00	16
A0164893	3/21/2016	72277	SIGN PRO	44808	General Fund	Corrections	120742	730100	130	22.00	16
A0164893	3/21/2016	72277	SIGN PRO	44853	General Fund	Corrections	120742	732800	130	385.00	16
Check Total										537.00	
A0164479	3/7/2016	@00005711	SIMCOX MATTHEW	FEB 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0165065	3/30/2016	@00005711	SIMCOX MATTHEW	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731403	110	731.00	16

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Check Total										6,147.67	
A0165066	3/30/2016	@00006708	SIMMERING STEPHANIE	2036-	General Fund	Tax Assessor-Collector	100550	731528	100	330.00	16
A0165066	3/30/2016	@00006708	SIMMERING STEPHANIE	2044	General Fund	Tax Assessor-Collector	100550	731528	100	360.00	16
Check Total										690.00	
A0164716	3/14/2016	@00006234	SIXTH COURT OF APPEALS	1/1-2/28	State Fees			204047		812.50	16
Check Total										812.50	
A0164480	3/7/2016	@00006243	SMALL CASSIE	2/21-24 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	650.15	16
Check Total										650.15	
A0164481	3/7/2016	@00002837	SMALLWOOD SHIRLEY	2/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.36	16
Check Total										18.36	
A0164894	3/21/2016	@00005845	SMEDLEY KATHY	2/2-23	Juvenile Services	Probation-County Funded	130765	731516	130	1,120.00	16
Check Total										1,120.00	
A0164717	3/14/2016	@00006409	SMITH MELANIE	2016-3	General Fund	307th District Court	110473	731520	110	120.00	16
A0164717	3/14/2016	@00006409	SMITH MELANIE	2016-4	General Fund	188th District Court	110472	731520	110	120.00	16
A0165067	3/30/2016	@00006409	SMITH MELANIE	2016-5	General Fund	188th District Court	110472	731520	110	120.00	16
Check Total										360.00	
A0164482	3/7/2016	58855	SMITH STEPHEN	JOHNSON 2/17	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0165068	3/30/2016	58855	SMITH STEPHEN	STINSON 3/18	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										850.00	
C0011143	3/14/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR47742	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
Check Total										15.00	
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	321353 & 3215	General Fund	Information Technology	100560	732900	100	753.81	16
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	321680 & 3219	General Fund	Information Technology	100560	732900	100	420.02	16
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000318279	General Fund	Information Technology	100560	730100	100	299.07	16
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000320679	General Fund	Information Technology	100560	730100	100	204.94	16
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000321529	General Fund	Corrections	120742	730100	130	237.45	16
A0164483	3/7/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000322637	General Fund	Information Technology	100560	730100	100	199.74	16
A0164718	3/14/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000321630	General Fund	Elections	100520	730100	100	565.80	16

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A0164718	3/14/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000322653	General Fund	Contract Jail Operations	120750	730100	130	142.47	16
A0164718	3/14/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000324462	General Fund	District Attorney	110500	730100	110	336.52	16
A0164895	3/21/2016	@00005883	SOUTHERN COMPUTER WAREHO	325475 & 3252	General Fund	County Auditor	100530	732900	100	228.76	16
A0164895	3/21/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000324483	General Fund	124th District Court	110471	732900	110	983.17	16
A0165069	3/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000325113	General Fund	Information Technology	100560	730100	100	143.76	16
A0165069	3/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000326219	General Fund	Elections	100520	730100	100	616.04	16
A0165069	3/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000326221	General Fund	Information Technology	100560	730100	100	76.50	16
A0165069	3/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000326732	General Fund	Information Technology	100560	730100	100	247.85	16
Check Total										5,455.90	
A0164896	3/21/2016	@00005653	SPENCER RICHARD	16-0049	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0164484	3/7/2016	@00006137	STAPLES CONTRACT & COMMER	3292889042	General Fund	Information Technology	100560	730100	100	40.80	16
A0164484	3/7/2016	@00006137	STAPLES CONTRACT & COMMER	3292889043	General Fund	Corrections	120742	730100	130	1,238.60	16
Check Total										1,279.40	
A0164719	3/14/2016	@00003461	STUCKEY TAMMY	2/17-18 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	48.00	16
A0165070	3/30/2016	@00003461	STUCKEY TAMMY	3/14-15 REIMB	Juvenile Services	Youth Detention	130726	732500	130	48.00	16
Check Total										96.00	
A0164720	3/14/2016	@00005148	SWIMMING POOL SUPERSTORE	#28 3/3/16	General Fund	Courthouse Building	150570	730100	150	49.67	16
Check Total										49.67	
A0164897	3/21/2016	@00003293	SYDAPTIC, INC.	3518	General Fund	Contract Jail Operations	120750	730100	130	810.00	16
Check Total										810.00	
A0164485	3/7/2016	@00000851	SYSCO EAST TEXAS	611918153	Concession Opera	Concession Operations	100501	730100	100	382.29	16
A0164485	3/7/2016	@00000851	SYSCO EAST TEXAS	611918494	General Fund	Corrections	120742	733100	130	13,483.27	16
A0164485	3/7/2016	@00000851	SYSCO EAST TEXAS	611919716	Juvenile Services	Youth Detention	130726	733100	130	562.43	16
A0164485	3/7/2016	@00000851	SYSCO EAST TEXAS	611919716-	Juvenile Services	Youth Detention	130726	730100	130	779.66	16
A0164485	3/7/2016	@00000851	SYSCO EAST TEXAS	612014200	Concession Opera	Concession Operations	100501	730100	100	267.21	16
A0164721	3/14/2016	@00000851	SYSCO EAST TEXAS	611935342	General Fund	Corrections	120742	733100	130	13,720.76	16
A0164721	3/14/2016	@00000851	SYSCO EAST TEXAS	612111636	Juvenile Services	Youth Detention	130726	730100	130	622.32	16

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A0164721	3/14/2016	@00000851	SYSCO EAST TEXAS	612111636-	Juvenile Services	Youth Detention	130726	733100	130	364.38	16
A0164898	3/21/2016	@00000851	SYSCO EAST TEXAS	612110259	General Fund	Corrections	120742	733100	130	14,355.33	16
A0164898	3/21/2016	@00000851	SYSCO EAST TEXAS	612203564	Concession Opera	Concession Operations	100501	730100	100	441.69	16
Check Total										44,979.34	
C0011166	3/18/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0165071	3/30/2016	@00002002	T M M INVESTMENTS, L T D	APR 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0164486	3/7/2016	@00004073	TAYLOR DARLENE	2/1-29/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	20.52	16
Check Total										20.52	
C0011161	3/21/2016	@00001771	TAYLOR KAY	4798/04122016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										75.00	
A0164487	3/7/2016	62900	TEXAS ASSOCIATION OF COUNTI	R252653	Justice Court Tec	Justice of the Peace No. 2	110492	731700	110	200.00	16
A0164722	3/14/2016	62900	TEXAS ASSOCIATION OF COUNTI	7 EMP 6/12/16	General Fund	Tax Assessor-Collector	100550	731700	100	1,400.00	16
A0165072	3/30/2016	62900	TEXAS ASSOCIATION OF COUNTI	30589 12/2/15	General Fund	Justice of the Peace No. 3	110493	732100	110	60.00	16
Check Total										1,660.00	
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Longview Eastman Road Building	150643	650540	150	25.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Juvenile Services	Detention-County Funded	130723	650540	130	1,673.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Airport	Airport - Operations	100694	650540	100	571.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Victim Assistance	District Attorney	110500	650540	110	3.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Print Shop	Print Shop	100800	650540	100	57.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Juvenile Board	130750	600540	130	49.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Court at Law # 1	110467	650540	110	104.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Court at Law # 1	110467	600540	110	109.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Concession Opera	Concession Operations	100501	650540	100	63.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Clerk Archive Restoration	100425	650540	100	42.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Contract Jail Operations	120750	650540	130	6,525.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Greggton Building	150620	650540	150	49.00	16

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A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	County-Wide Rec	Records Management & Preservation	100448	650540	100	33.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Immunization Co	Health	140880	650540	140	43.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Collections Office	110800	650540	110	109.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Violence Agnst	District Attorney	110500	650540	110	10.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Elderville Community Building	150641	650540	150	25.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Airport	Airport - Maintenance Shop	100696	650540	100	1,176.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Human Resources	100447	650540	100	116.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Pretrial Services	130774	650540	130	22.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 3	110493	600540	110	43.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Criminal Justice Center Operations	120760	650540	130	973.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Information Technology	100560	650540	100	304.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Corrections	120742	650540	130	29,119.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Corrections	120742	600540	130	316.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Constable No. 4	120734	600540	120	179.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Department of Public Safety	120772	650540	120	38.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	District Attorney	110500	650540	110	187.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Law Library	Law Library	110510	650540	110	12.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Airport	Airport - Administration	100691	650540	100	566.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	District Clerk	110480	600540	110	50.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 3	110493	650540	110	83.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 4	110494	650540	110	60.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Constable No. 3	120733	600540	120	179.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Constable No. 2	120732	600540	120	179.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Constable No. 1	120731	600540	120	179.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Security	Building Security	120449	650540	120	173.00	16

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A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Airport	Airport Security	130697	650540	130	2,488.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Airport	Airport - Terminal Building	100693	650540	100	333.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Agricultural Extension Service	100900	650540	100	61.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 1	110491	650540	110	141.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Justice of the Peace No. 2	110492	650540	110	48.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Constable No. 3	120733	650540	120	13.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Courthouse Building	150570	650540	150	3,179.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Clerk-Administration	100423	650540	100	482.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	911 Adressing	140870	650540	140	219.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,884.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Juvenile Services	Probation-County Funded	130765	650540	130	792.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Judge	100460	600540	100	52.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Judge	100460	650540	100	90.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Elections	100520	650540	100	108.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	188th District Court	110472	650540	110	80.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,860.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	124th District Court	110471	650540	110	83.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Veterans Services	140430	650540	140	54.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Health	140880	650540	140	344.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	307th District Court	110473	650540	110	73.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Clerk-Administration	100423	600540	100	50.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	County Clerk Rec	Records Management & Preservation	100448	650540	100	30.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,960.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Purchasing	100446	650540	100	152.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	District Clerk	110480	650540	110	461.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Court at Law No. 2	110468	600540	110	109.00	16

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A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Telecommunications	100445	650540	100	37.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Tax Assessor-Collector	100550	650540	100	764.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Auditor	100530	650540	100	446.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Tax Assessor-Collector	100550	600540	100	56.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	Longview Community Center	150610	650540	150	285.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	Road & Bridge	Administration	160790	600540	160	255.00	16
A0164899	3/21/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134623	General Fund	County Court at Law No. 2	110468	650540	110	93.00	16
A0165073	3/30/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001499	General Fund	Non-Dept-General Government	100451	731502	100	4,005.99	16
A0165073	3/30/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001639	General Fund	Non-Dept-General Government	100451	731502	100	386.60	16
A0165073	3/30/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001640	General Fund	Non-Dept-General Government	100451	731502	100	2,980.01	16
Check Total										74,276.60	
A0164488	3/7/2016	@00004876	TEXAS ASSOCIATION OF HOSTA	HOPE/FULGH	General Fund	Corrections	120742	732100	130	80.00	16
A0164488	3/7/2016	@00004876	TEXAS ASSOCIATION OF HOSTA	HOPE/FULGH	General Fund	Corrections	120742	730100	130	0.00	16
Check Total										80.00	
A0164489	3/7/2016	@00007734	TEXAS COMPROLLER OF PUBLI	09931000	General Fund	Purchasing	100446	731700	100	250.00	16
Check Total										250.00	
A0164900	3/21/2016	72099	TEXAS DEPARTMENT OF HEALT	200051	General Fund	County Clerk-Administration	100423	730100	100	294.63	16
A0164900	3/21/2016	72099	TEXAS DEPARTMENT OF HEALT	32527	General Fund	County Clerk-Administration	100423	730100	100	247.05	16
Check Total										541.68	
A0164580	3/9/2016	@00001979	TEXAS DEPARTMENT OF INFOR	16110790N	General Fund	Non-Dept-General Government	100451	731600	100	17.74	16
Check Total										17.74	
A0165074	3/30/2016	72913	TEXAS DEPARTMENT OF LICENS	ELBI#1516	General Fund	Courthouse Building	150570	732800	150	120.00	16
Check Total										120.00	
A0164490	3/7/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201601080	General Fund	County Clerk-Administration	100423	730100	100	4.00	16
A0164491	3/7/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201601080	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	1.00	16
A0164491	3/7/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201601080	General Fund	Elections	100520	733900	100	1.00	16
A0164901	3/21/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201602082	General Fund	County Clerk-Administration	100423	730100	100	2.00	16
A0164902	3/21/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201602082	Juvenile Services	Youth Detention	130726	733900	130	1.00	16

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A0164902	3/21/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201602082	General Fund	District Clerk	110480	733900	110	1.00	16
A0164902	3/21/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201602082	General Fund	Veterans Services	140430	733900	140	1.00	16
Check Total										11.00	
A0164723	3/14/2016	@00006467	TEXAS DEPT OF STATE HEALTH	2016000798	General Fund	Greggton Building	150620	732800	150	279.00	16
A0164723	3/14/2016	@00006467	TEXAS DEPT OF STATE HEALTH	PAT HOLMES	Airport	Airport Security	130697	732100	130	70.00	16
Check Total										349.00	
A0164903	3/21/2016	@00001916	TEXAS DISTRICT & COUNTY ATT	103045	General Fund	District Attorney	110500	732100	110	325.00	16
Check Total										325.00	
A0164724	3/14/2016	@00002366	TEXAS ENGINEERING EXTENSIO	2 EMPLOYEES	General Fund	Corrections	120742	731700	130	200.00	16
Check Total										200.00	
A0164530	3/4/2016	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
A0164931	3/18/2016	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
Check Total										323.70	
A0165075	3/30/2016	@00003458	TEXAS IRON & STEEL CO., INC.	105317	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	282.28	16
Check Total										282.28	
A0164492	3/7/2016	@00001104	TEXAS JAIL ASSOCIATION	8 EA 5/9-13	General Fund	Corrections	120742	731700	130	1,760.00	16
Check Total										1,760.00	
A0164493	3/7/2016	72203	TEXAS ONCOLOGY P A	45554494	General Fund	Health	140880	731516	140	33.27	16
A0164493	3/7/2016	72203	TEXAS ONCOLOGY P A	45904691	General Fund	Health	140880	731516	140	33.27	16
Check Total										66.54	
A0164494	3/7/2016	@00006214	TEXAS PEST SERVICES	19548	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0164494	3/7/2016	@00006214	TEXAS PEST SERVICES	27588	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0164494	3/7/2016	@00006214	TEXAS PEST SERVICES	27588-	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0164725	3/14/2016	@00006214	TEXAS PEST SERVICES	19910	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0164725	3/14/2016	@00006214	TEXAS PEST SERVICES	27588--	General Fund	Jail Building	150585	732800	150	60.00	16
Check Total										300.00	
A0164726	3/14/2016	@00007777	TEXAS PRISONER TRANSPORTAT	20170	General Fund	Corrections	120742	736617	130	665.26	16
A0164726	3/14/2016	@00007777	TEXAS PRISONER TRANSPORTAT	20239	General Fund	Corrections	120742	736617	130	1,149.13	16

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A0164904	3/21/2016	@00007777	TEXAS PRISONER TRANSPORTAT	20361	General Fund	Corrections	120742	736617	130	301.15	16
Check Total										2,115.54	
A0164905	3/21/2016	@00002802	TEXAS STATE LIBRARY AND AR	301473	General Fund	County Clerk Archive Restoration	100425	731516	100	560.00	16
Check Total										560.00	
A0164495	3/7/2016	@00004363	TEXAS STATE UNIVERSITY	T BRYAN 8/9-1	General Fund	Justice of the Peace No. 2	110492	731700	110	100.00	16
Check Total										100.00	
A0164906	3/21/2016	@00002604	TEXEAST ICE MACHINES	5506-	General Fund	Greggton Building	150620	754000	150	3,500.00	16
Check Total										3,500.00	
A0164496	3/7/2016	@00004083	THE CAP HOUSE	19315	Airport	Airport - Maintenance Shop	100696	733500	100	9.00	16
Check Total										9.00	
A0164727	3/14/2016	@00007710	THE WORKINGMAN'S OUTFITTER	13946	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	166.49	16
Check Total										166.49	
A0164497	3/7/2016	17025	THYSSENKRUPP ELEVATOR	3002389611A	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
A0164728	3/14/2016	17025	THYSSENKRUPP ELEVATOR	3002389611B	General Fund	Jail Building	150585	732800	150	644.00	16
A0165076	3/30/2016	17025	THYSSENKRUPP ELEVATOR	6000185553	Airport	Airport - Terminal Building	100693	732800	100	565.50	16
A0165076	3/30/2016	17025	THYSSENKRUPP ELEVATOR	6000185553-	Airport	Airport - Terminal Building	100693	732800	100	1,131.00	16
Check Total										3,902.50	
A0164498	3/7/2016	65535	TIDWELL TIRE CENTER	1068653	Airport	Airport Security	130697	740700	130	110.99	16
A0164498	3/7/2016	65535	TIDWELL TIRE CENTER	1068653-	Airport	Airport Security	130697	732800	130	828.76	16
A0164498	3/7/2016	65535	TIDWELL TIRE CENTER	1068720	General Fund	Corrections	120742	740700	130	229.30	16
A0164729	3/14/2016	65535	TIDWELL TIRE CENTER	1069113	General Fund	Corrections	120742	740700	130	490.06	16
A0164907	3/21/2016	65535	TIDWELL TIRE CENTER	1068605	General Fund	Corrections	120742	740700	130	548.55	16
Check Total										2,207.66	
A0164499	3/7/2016	@00003794	TIFFIN BONNIE	2/16 & 18 ELE	General Fund	Elections	100520	650140	100	126.00	16
Check Total										126.00	
C0011162	3/21/2016	@00008153	TIPTON JEREMY	207	Community Super	Basic Supervision	130772	738200	130	300.00	16
Check Total										300.00	
A0164500	3/7/2016	@00008223	TOLBERT DARLENE	2/21/16 ELECT	General Fund	Elections	100520	650140	100	80.00	16

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Check Total										80.00	
A0164501	3/7/2016	65900	TOPP OFFICE SUPPLY, INC	16166	General Fund	District Attorney	110500	730100	110	66.55	16
Check Total										66.55	
A0164502	3/7/2016	65150	TRANE U.S. INC.	36141986	Capital Energy Pr	Courthouse Building	150570	752000	170	74,000.00	16
A0164502	3/7/2016	65150	TRANE U.S. INC.	36260916	General Fund	Jail Building	150585	732800	150	2,604.00	16
A0164502	3/7/2016	65150	TRANE U.S. INC.	36271649	Capital Energy Pr	Courthouse Building	150570	752000	170	12,500.00	16
A0164730	3/14/2016	65150	TRANE U.S. INC.	36285799	General Fund	Courthouse Building	150570	732800	150	1,163.00	16
A0164730	3/14/2016	65150	TRANE U.S. INC.	36285807	General Fund	Courthouse Building	150570	732800	150	1,953.00	16
A0164730	3/14/2016	65150	TRANE U.S. INC.	474529X	General Fund	Service Center Bldg	150590	730100	150	627.76	16
Check Total										92,847.76	
A0164731	3/14/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 2/1-29	General Fund	District Attorney	110500	730100	110	70.00	16
A0164731	3/14/2016	@00007845	TRANSUNION RISK AND ALTERN	292525 2/1-29	General Fund	Corrections	120742	730100	130	70.00	16
Check Total										140.00	
A0164908	3/21/2016	@00008072	TROY AMY	BLANTON 3/1	General Fund	Judicial Expenses	110474	731409	110	144.50	16
A0164908	3/21/2016	@00008072	TROY AMY	HARDEN 3/15	General Fund	Judicial Expenses	110474	731403	110	214.50	16
A0164908	3/21/2016	@00008072	TROY AMY	JACKSON 3/14	General Fund	Judicial Expenses	110474	731409	110	476.62	16
A0164908	3/21/2016	@00008072	TROY AMY	LEDBETTER 3/	General Fund	Judicial Expenses	110474	731409	110	357.00	16
A0164908	3/21/2016	@00008072	TROY AMY	MCCRARY 3/1	General Fund	Judicial Expenses	110474	731403	110	323.00	16
A0164908	3/21/2016	@00008072	TROY AMY	OTTOM 3/14	General Fund	Judicial Expenses	110474	731409	110	325.06	16
A0164908	3/21/2016	@00008072	TROY AMY	REED 3/14	General Fund	Judicial Expenses	110474	731409	110	385.00	16
A0164908	3/21/2016	@00008072	TROY AMY	ROSE 3/14	General Fund	Judicial Expenses	110474	731409	110	163.56	16
A0164908	3/21/2016	@00008072	TROY AMY	RYAN 3/14	General Fund	Judicial Expenses	110474	731409	110	212.50	16
A0165077	3/30/2016	@00008072	TROY AMY	CLARK 3/18	General Fund	Judicial Expenses	110474	731403	110	654.50	16
A0165077	3/30/2016	@00008072	TROY AMY	MAIREA 3/18	General Fund	Judicial Expenses	110474	731403	110	331.50	16
A0165077	3/30/2016	@00008072	TROY AMY	MAIREA 3/18	General Fund	Judicial Expenses	110474	730100	110	2.06	16
A0165077	3/30/2016	@00008072	TROY AMY	PETTIETE 3/18	General Fund	Judicial Expenses	110474	731403	110	314.50	16
A0165077	3/30/2016	@00008072	TROY AMY	PETTIETE 3/18	General Fund	Judicial Expenses	110474	730100	110	2.06	16
A0165077	3/30/2016	@00008072	TROY AMY	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	730100	110	2.06	16

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A0165077	3/30/2016	@00008072	TROY AMY	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731403	110	688.50	16
Check Total										4,596.92	
A0164941	3/24/2016	66350	TRYON ROAD WATER SUPPLY C	1750 3/17/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0164941	3/24/2016	66350	TRYON ROAD WATER SUPPLY C	609 3/17/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	77.35	16
Check Total										102.35	
A0164732	3/14/2016	@00006233	TWELFTH COURT OF APPEALS	1/1-2/28 REIM	State Fees			204047		812.50	16
Check Total										812.50	
A0164503	3/7/2016	@00003222	TYRA ALEX	CASTILLO 2/1	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0164503	3/7/2016	@00003222	TYRA ALEX	DAVIS 2/26	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0164503	3/7/2016	@00003222	TYRA ALEX	GARRETT 2/24	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0164503	3/7/2016	@00003222	TYRA ALEX	K O 2/19	General Fund	Judicial Expenses	110474	731403	110	1,848.75	16
A0164503	3/7/2016	@00003222	TYRA ALEX	VAUGHN 2/18	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0164733	3/14/2016	@00003222	TYRA ALEX	CEFALU 3/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164733	3/14/2016	@00003222	TYRA ALEX	WILLIAMS 3/3	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0164909	3/21/2016	@00003222	TYRA ALEX	COBY 3/3	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164909	3/21/2016	@00003222	TYRA ALEX	MOODY 3/15	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0165078	3/30/2016	@00003222	TYRA ALEX	N R 3/17	General Fund	Judicial Expenses	110474	731404	110	85.00	16
Check Total										4,823.75	
A0164504	3/7/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0853935	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
A0164504	3/7/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0853935	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	538.48	16
A0164504	3/7/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0853935	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	732.17	16
A0164734	3/14/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0847474	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	112.32	16
A0164734	3/14/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0847474	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	164.30	16
A0164734	3/14/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0847474	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
Check Total										1,547.27	
A0164505	3/7/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2076	General Fund	Tax Assessor-Collector	100550	730100	100	67.98	16
A0164505	3/7/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2086	General Fund	Tax Assessor-Collector	100550	730100	100	76.07	16
A0164735	3/14/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2096	General Fund	Tax Assessor-Collector	100550	730100	100	76.07	16

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A0164910	3/21/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2106	General Fund	Tax Assessor-Collector	100550	730100	100	77.10	16
A0165079	3/30/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2116	General Fund	Tax Assessor-Collector	100550	730100	100	80.47	16
Check Total										377.69	
A0164531	3/4/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0164932	3/18/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
Check Total										75.00	
A0164532	3/4/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0164933	3/18/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
Check Total										110.64	
A0164506	3/7/2016	67137	UNIVERSAL TIME EQUIPMENT C	48733	General Fund	County Clerk-Administration	100423	730100	100	111.00	16
Check Total										111.00	
A0165080	3/30/2016	65200	UNIVERSITY OF TEXAS AT AUSTI	187816008	General Fund	County Auditor	100530	731700	100	885.00	16
A0165081	3/30/2016	65200	UNIVERSITY OF TEXAS AT AUSTI	208216008	General Fund	County Auditor	100530	731700	100	295.00	16
Check Total										1,180.00	
A0164507	3/7/2016	72391	UNIVERSITY OF TEXAS TYLER/C	2160040041CL	General Fund	Health	140880	731516	140	781.48	16
Check Total										781.48	
A0164581	3/9/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 2/26/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	296.56	16
A0164762	3/17/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 3/3/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	942.09	16
A0164762	3/17/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 3/3/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	50.83	16
Check Total										1,289.48	
A0164508	3/7/2016	@00007385	USPS	POSTAGE 3/1	General Fund			109000		20,000.00	16
Check Total										20,000.00	
A0164509	3/7/2016	@00004209	VALERO MARKETING & SUPPLY	4985 2/17/16	General Fund	Tax Assessor-Collector	100550	740800	100	138.72	16
A0165082	3/30/2016	@00004209	VALERO MARKETING & SUPPLY	4985 3/16/16	General Fund	Tax Assessor-Collector	100550	740800	100	96.68	16
Check Total										235.40	
A0164736	3/14/2016	@00006582	VAN ZANDT COUNTY TREASURE	3915 2/1-29	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,900.00	16
A0164736	3/14/2016	@00006582	VAN ZANDT COUNTY TREASURE	3922 2/1-29	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,610.00	16
Check Total										5,510.00	

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A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Justice of the Peace No. 3	110493	731600	110	197.96	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Tax Assessor-Collector	100550	731600	100	198.08	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.17	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.69	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Non-Dept-General Government	100451	731600	100	60.11	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Constable No. 3	120733	731600	120	125.86	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Garfield Hill Community Building	150630	731600	150	58.81	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	9031972578	3/1 General Fund	Liberty City Office/Community Bldg	150633	731600	150	58.99	16
A0164582	3/9/2016	22850	VERIZON SOUTHWEST	903-984-3515-	General Fund	Hugh Camp Memorial Park	150634	731600	150	-31.33	16
Check Total										844.34	
A0164583	3/9/2016	@00005969	VERIZON WIRELESS SERVICES L	9760826896	Airport	Airport Security	130697	731600	130	36.74	16
A0164584	3/9/2016	@00005969	VERIZON WIRELESS SERVICES L	9760802050	General Fund	Corrections	120742	731600	130	1,367.64	16
A0164763	3/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9761354227	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0164942	3/24/2016	@00005969	VERIZON WIRELESS SERVICES L	9761318302	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0164943	3/24/2016	@00005969	VERIZON WIRELESS SERVICES L	9761318302-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
A0164944	3/24/2016	@00005969	VERIZON WIRELESS SERVICES L	9761318302--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
Check Total										1,556.34	
A0164911	3/21/2016		VICTORIA RICHARDSON	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0165083	3/30/2016		VIK VERMA	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0164510	3/7/2016	@00001170	VISA	1/31-2/2 REIM	General Fund	Corrections	120742	731700	130	281.22	16
Check Total										281.22	
A0164737	3/14/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624609-	Juvenile Services	Probation-County Funded	130765	740800	130	343.60	16
Check Total										343.60	
A0164738	3/14/2016	@00006034	VTM SERVICES	619106003	General Fund	Corrections	120742	732800	130	800.00	16
A0165084	3/30/2016	@00006034	VTM SERVICES	619106002	Security	Building Security	120449	732800	120	2,541.20	16
Check Total										3,341.20	

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A0164511	3/7/2016	@00007869	W J CPR & FIRST AID	10143899	General Fund	Corrections	120742	733600	130	170.00	16
Check Total										170.00	
A0164512	3/7/2016	67850	W W GRAINGER, INC	9021433652	Airport	Airport - Maintenance Shop	100696	730100	100	88.04	16
A0164512	3/7/2016	67850	W W GRAINGER, INC	9027321059	General Fund	Courthouse Building	150570	730100	150	88.53	16
A0164512	3/7/2016	67850	W W GRAINGER, INC	9030171939	General Fund	Contract Jail Operations	120750	730100	130	32.80	16
A0164512	3/7/2016	67850	W W GRAINGER, INC	9036577535	General Fund	Courthouse Building	150570	730100	150	112.72	16
A0164739	3/14/2016	67850	W W GRAINGER, INC	9040215940	Concession Opera	Concession Operations	100501	730100	100	68.52	16
A0164912	3/21/2016	67850	W W GRAINGER, INC	9042045832	General Fund	Courthouse Building	150570	730100	150	111.48	16
A0164912	3/21/2016	67850	W W GRAINGER, INC	9046055357	General Fund	Courthouse Building	150570	730100	150	42.59	16
A0164912	3/21/2016	67850	W W GRAINGER, INC	9046055357-	General Fund	Courthouse Building	150570	730100	150	192.60	16
A0165085	3/30/2016	67850	W W GRAINGER, INC	9049382345	General Fund	Courthouse Building	150570	730100	150	188.52	16
A0165085	3/30/2016	67850	W W GRAINGER, INC	9053792678	Airport	Airport - Maintenance Shop	100696	732900	100	420.30	16
A0165085	3/30/2016	67850	W W GRAINGER, INC	9053838828	General Fund	Courthouse Building	150570	730100	150	90.36	16
Check Total										1,436.46	
A0164513	3/7/2016	@00001966	W. O. I. PETROLEUM, INC	130033	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,739.53	16
Check Total										3,739.53	
A0164740	3/14/2016	67935	WALDEN POWER EQUIPMENT IN	142764	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	205.63	16
A0164913	3/21/2016	67935	WALDEN POWER EQUIPMENT IN	143564	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	112.74	16
Check Total										318.37	
A0164515	3/7/2016	67980	WALLACE BARRY	BROWN 2/19	General Fund	Judicial Expenses	110474	731403	110	493.00	16
A0164515	3/7/2016	67980	WALLACE BARRY	COX 2/19	General Fund	Judicial Expenses	110474	731403	110	382.50	16
A0164515	3/7/2016	67980	WALLACE BARRY	DUFF 2/19	General Fund	Judicial Expenses	110474	731403	110	493.00	16
A0164515	3/7/2016	67980	WALLACE BARRY	LEDBETTER 2/	General Fund	Judicial Expenses	110474	730100	110	46.73	16
A0164515	3/7/2016	67980	WALLACE BARRY	LEDBETTER 2/	General Fund	Judicial Expenses	110474	731409	110	1,113.50	16
Check Total										2,528.73	
C0011135	3/7/2016	@00001465	WALLACE BROOKE	1/26-28 REIMB	Community Super	Basic Supervision	130772	732500	130	400.13	16
C0011135	3/7/2016	@00001465	WALLACE BROOKE	2/16-18 REIMB	Community Super	Basic Supervision	130772	732500	130	394.45	16
Check Total										794.58	

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A0164514	3/7/2016	@00002382	WAL-MART COMMUNITY BRC	4963 2/12/16	Juvenile Services	Probation-County Funded	130765	730100	130	213.87	16
Check Total										213.87	
A0164516	3/7/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46289816	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	754.13	16
Check Total										754.13	
A0164741	3/14/2016	@00007289	WEBER LANDSCAPING COMPAN	9933	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0164914	3/21/2016	69080	WELCH FUNERAL HOME, INC	GOLF 2/24/16	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	16
Check Total										475.00	
A0164290	3/2/2016	69450	WEST GREGG WATER SUPPLY C	206 2/17/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
Check Total										16.00	
A0164915	3/21/2016	73096	WEST GROUP, INC.	833564027	Law Library	Law Library	110510	732100	110	673.73	16
A0164915	3/21/2016	73096	WEST GROUP, INC.	833564080	Law Library	Law Library	110510	732100	110	952.21	16
A0164915	3/21/2016	73096	WEST GROUP, INC.	833648032	Law Library	Law Library	110510	732100	110	558.63	16
Check Total										2,184.57	
A0164742	3/14/2016	69500	WEST PUBLISHING COMPANY	833095981	General Fund	County Clerk-Administration	100423	732100	100	57.00	16
Check Total										57.00	
A0164517	3/7/2016	@00007776	WETHE & ASSOCIATES, INC.	360217	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	16
Check Total										6,250.00	
A0165086	3/30/2016	@00007993	WHITE CHANDA	2/22-25 REIMB	Immunization Co	Health	140880	731700	140	206.50	16
Check Total										206.50	
A0164916	3/21/2016	@00004184	WHITE JENA	2/21-24 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	89.46	16
Check Total										89.46	
A0165087	3/30/2016	@00008200	WHITE MD GARY	MAR 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0164291	3/2/2016	11750	WHITE OAK CITY OF WATER DEP	70000 2/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	96.00	16
Check Total										96.00	
A0164518	3/7/2016	73039	WHITEHEAD JR R	OWENS 2/22	General Fund	Judicial Expenses	110474	731403	110	148.75	16
A0164743	3/14/2016	73039	WHITEHEAD JR R	L L W 3/7	General Fund	Judicial Expenses	110474	731403	110	510.00	16

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A0165088	3/30/2016	73039	WHITEHEAD JR R	OWENS 3/18	General Fund	Judicial Expenses	110474	731403	110	212.50	16
A0165088	3/30/2016	73039	WHITEHEAD JR R	PETTIETTE 3/1	General Fund	Judicial Expenses	110474	731403	110	21.25	16
Check Total										892.50	
C0011163	3/21/2016	70050	WHOLESALE SUPPLY, INC.	3012871-IN	Community Corre	Community Service Restitution	130775	738300	130	176.25	16
Check Total										176.25	
A0164519	3/7/2016	@0000980	WILLIAMS VINCENTIA	2/19-20 ELECT	General Fund	Elections	100520	650140	100	170.00	16
Check Total										170.00	
A0164917	3/21/2016	70679	WILSON CULVERTS INC	71707	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	1,214.40	16
Check Total										1,214.40	
A0164520	3/7/2016	@00006581	WINN LAW	WILLIAMS 2/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164744	3/14/2016	@00006581	WINN LAW	GOODWIN 3/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0164918	3/21/2016	@00006581	WINN LAW	HALE 3/8	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0164918	3/21/2016	@00006581	WINN LAW	VALENZUELA	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										1,700.00	
A0164919	3/21/2016	@00008043	WM MILLER CONSTRUCTION CO,	GREGG-14 #8	CERTZ Grant	CERTZ	140801	756000	140	61,442.11	16
Check Total										61,442.11	
A0165089	3/30/2016	@00008146	WOOLRIDGE CARNELIUS	3/11/16 REIMB	Juvenile Services	Youth Detention	130726	732500	130	16.15	16
Check Total										16.15	
A0164521	3/7/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43931001	General Fund	Courthouse Building	150570	740800	150	297.80	16
A0164745	3/14/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44271979	General Fund	Corrections	120742	740800	130	8,984.26	16
A0164746	3/14/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43857885	General Fund	Constable No. 1	120731	740800	120	62.87	16
A0164920	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44269090	General Fund	Courthouse Building	150570	740800	150	366.62	16
A0164921	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44269089	General Fund	District Attorney	110500	740800	110	190.56	16
A0164922	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44223035	General Fund	Health	140880	740800	140	74.53	16
A0164923	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268160	General Fund	Constable No. 2	120732	740800	120	43.59	16
A0164924	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268161	General Fund	Constable No. 4	120734	740800	120	147.34	16
A0164925	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268502	Airport	Airport - Maintenance Shop	100696	740800	100	45.04	16
C0011144	3/14/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43861991	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	45.42	16

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C0011145	3/14/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43861991-	Community Corre	Community Service Restitution	130775	738000	130	99.65	16
C0011146	3/14/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	43861991--	Community Super	Basic Supervision	130772	738000	130	43.85	16
C0011164	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268816	Community Corre	Community Service Restitution	130775	738000	130	145.10	16
C0011165	3/21/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	44268816-	Community Super	Basic Supervision	130772	738000	130	7.41	16
Check Total										10,554.04	
C0011176	3/30/2016	@00005195	WYNDHAM GARDEN AUSTIN &	94017775	Community Super	Basic Supervision	130772	732500	130	465.75	16
Check Total										465.75	
A0164926	3/21/2016	@00002076	XEROX CORP	083738603	General Fund	124th District Court	110471	731300	110	142.56	16
Check Total										142.56	
A0164522	3/7/2016	@00003154	XEROX CORP. DALLAS	081970689	General Fund	Human Resources	100447	731300	100	235.25	16
A0164523	3/7/2016	@00003154	XEROX CORP. DALLAS	083202438	General Fund	Human Resources	100447	731300	100	235.25	16
A0164524	3/7/2016	@00003154	XEROX CORP. DALLAS	083588573	General Fund	Human Resources	100447	731300	100	235.25	16
A0164525	3/7/2016	@00003154	XEROX CORP. DALLAS	083588579	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0164747	3/14/2016	@00003154	XEROX CORP. DALLAS	083588567	General Fund	307th District Court	110473	731300	110	123.45	16
A0165090	3/30/2016	@00003154	XEROX CORP. DALLAS	083712197	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
Check Total										1,244.36	
A0164526	3/7/2016	@00003285	XEROX CORPORATION	083588583	General Fund	County Judge	100460	731300	100	174.68	16
A0164527	3/7/2016	@00003285	XEROX CORPORATION	083449598	General Fund	Health	140880	731300	140	155.57	16
A0164528	3/7/2016	@00003285	XEROX CORPORATION	083588582	General Fund	Purchasing	100446	731300	100	174.88	16
A0164748	3/14/2016	@00003285	XEROX CORPORATION	083588559	General Fund	188th District Court	110472	731300	110	138.57	16
A0164749	3/14/2016	@00003285	XEROX CORPORATION	083588588	Airport	Airport - Administration	100691	731300	100	312.36	16
A0164750	3/14/2016	@00003285	XEROX CORPORATION	083588554	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
A0164751	3/14/2016	@00003285	XEROX CORPORATION	083588572	General Fund	County Clerk-Administration	100423	731300	100	119.05	16
A0164752	3/14/2016	@00003285	XEROX CORPORATION	083738605	Immunization Co	Health	140880	731300	140	109.91	16
A0164753	3/14/2016	@00003285	XEROX CORPORATION	083408990	General Fund	Agricultural Extension Service	100900	731300	100	224.47	16
A0164754	3/14/2016	@00003285	XEROX CORPORATION	083588992	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	207.12	16
Check Total										1,674.29	
A0164927	3/21/2016		YESENIA PRADO	REFUND	General Fund			201031		200.00	16

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Check Total										200.00	
A0164928	3/21/2016	@00004731	YOUNGBLOOD JESSE	3420	General Fund	Human Resources	100447	730103	100	1,038.90	16
Check Total										1,038.90	
Total										2,558,053.05	