

Gregg County Texas Check Register

From 05/01/2016 **To** 05/31/2016

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|---------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166282 | 5/26/2016 | @00002306 | A P EQUIPMENT & RENTAL, INC | 80817-1 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 196.50 | 16 |
| A0166282 | 5/26/2016 | @00002306 | A P EQUIPMENT & RENTAL, INC | 80991-1 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740600 | 160 | 66.00 | 16 |
| Check Total | | | | | | | | | | 262.50 | |
| A0166283 | 5/26/2016 | 00335 | AAXION, INC. | 1391222 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 97.27 | 16 |
| Check Total | | | | | | | | | | 97.27 | |
| A0165765 | 5/9/2016 | 00350 | ABC AUTO PARTS LTD. | 2-814637 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 96.34 | 16 |
| A0165765 | 5/9/2016 | 00350 | ABC AUTO PARTS LTD. | 3-865743 | General Fund | Corrections | 120742 | 732800 | 130 | 73.93 | 16 |
| A0166284 | 5/26/2016 | 00350 | ABC AUTO PARTS LTD. | 25-933537 | General Fund | Corrections | 120742 | 732800 | 130 | 6.49 | 16 |
| A0166284 | 5/26/2016 | 00350 | ABC AUTO PARTS LTD. | 3-865193 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 13.78 | 16 |
| Check Total | | | | | | | | | | 190.54 | |
| A0165766 | 5/9/2016 | @00008180 | ABNEY VALUATION GROUP, PLL | 4/20 409-411 | General Fund | Non-Dept-General Government | 100451 | 731516 | 100 | 3,000.00 | 16 |
| Check Total | | | | | | | | | | 3,000.00 | |
| A0166285 | 5/26/2016 | 00850 | ACTION SEAT COVER | 4004 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 150.00 | 16 |
| Check Total | | | | | | | | | | 150.00 | |
| A0165767 | 5/9/2016 | @00006915 | ACUITY DIAGNOSTICS | 1138-201603 | General Fund | Corrections | 120742 | 731516 | 130 | 6,780.86 | 16 |
| A0166286 | 5/26/2016 | @00006915 | ACUITY DIAGNOSTICS | 1138-201604 | General Fund | Corrections | 120742 | 731516 | 130 | 2,919.59 | 16 |
| Check Total | | | | | | | | | | 9,700.45 | |
| A0166287 | 5/26/2016 | @00008258 | ADAMS KRISTY | 5/8-13 | LEOSE | | | 201506 | | 138.55 | 16 |
| Check Total | | | | | | | | | | 138.55 | |
| A0165768 | 5/9/2016 | 01175 | AFFIRMED MEDICAL SERVICE | A062067 | Airport | Airport - Maintenance Shop | 100696 | 730100 | 100 | 87.15 | 16 |
| A0165768 | 5/9/2016 | 01175 | AFFIRMED MEDICAL SERVICE | A062068 | Airport | Airport - Fire Protection | 100699 | 730100 | 100 | 53.65 | 16 |
| A0166074 | 5/16/2016 | 01175 | AFFIRMED MEDICAL SERVICE | A062094 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 103.60 | 16 |
| Check Total | | | | | | | | | | 244.40 | |
| A0166288 | 5/26/2016 | @00001492 | AIR CYBERNETICS, INC | 57480 | General Fund | Contract Jail Operations | 120750 | 732800 | 130 | 263.00 | 16 |
| Check Total | | | | | | | | | | 263.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166289 | 5/26/2016 | @00004960 | AIRGAS MID SOUTH, INC. | 9050897955 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 137.92 | 16 |
| A0166289 | 5/26/2016 | @00004960 | AIRGAS MID SOUTH, INC. | 9051092481 | Airport | Airport - Fire Protection | 100699 | 730100 | 100 | 79.13 | 16 |
| A0166289 | 5/26/2016 | @00004960 | AIRGAS MID SOUTH, INC. | 9936074411 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 69.04 | 16 |
| A0166289 | 5/26/2016 | @00004960 | AIRGAS MID SOUTH, INC. | 9936076922 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 159.15 | 16 |
| Check Total | | | | | | | | | | 445.24 | |
| A0166075 | 5/16/2016 | @00004080 | AIRPORT LIGHTING SYSTEMS, IN | 20500 | Airport | Airport - Airfield | 100695 | 730100 | 100 | 783.00 | 16 |
| Check Total | | | | | | | | | | 783.00 | |
| C0011210 | 5/16/2016 | @00006254 | ALERE TOXICOLOGY SERVICES, | L064786 | Community Super | Basic Supervision | 130772 | 738100 | 130 | 831.00 | 16 |
| Check Total | | | | | | | | | | 831.00 | |
| A0166076 | 5/16/2016 | @00006357 | ALFORD JOYCE | 4/1-25 MILES | Juvenile Services | Probation-County Funded | 130765 | 732500 | 130 | 21.60 | 16 |
| Check Total | | | | | | | | | | 21.60 | |
| A0166290 | 5/26/2016 | @00006348 | ALL STATE FASTENER | 5020792 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 150.88 | 16 |
| A0166290 | 5/26/2016 | @00006348 | ALL STATE FASTENER | 5020793 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740500 | 160 | 185.02 | 16 |
| Check Total | | | | | | | | | | 335.90 | |
| A0165769 | 5/9/2016 | @00004982 | ALLEN, PHD. THOMAS | 1254 | General Fund | Judicial Expenses | 110474 | 731484 | 110 | 625.00 | 16 |
| A0166077 | 5/16/2016 | @00004982 | ALLEN, PHD. THOMAS | 1250 | General Fund | Judicial Expenses | 110474 | 731471 | 110 | 500.00 | 16 |
| A0166077 | 5/16/2016 | @00004982 | ALLEN, PHD. THOMAS | 1255 | General Fund | Judicial Expenses | 110474 | 731471 | 110 | 562.50 | 16 |
| A0166291 | 5/26/2016 | @00004982 | ALLEN, PHD. THOMAS | 1259 | General Fund | Judicial Expenses | 110474 | 731482 | 110 | 1,000.00 | 16 |
| A0166291 | 5/26/2016 | @00004982 | ALLEN, PHD. THOMAS | 1264 | General Fund | Judicial Expenses | 110474 | 731471 | 110 | 500.00 | 16 |
| Check Total | | | | | | | | | | 3,187.50 | |
| A0166292 | 5/26/2016 | @00001761 | ALLIED TROPHY CO | 60614 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 17.00 | 16 |
| Check Total | | | | | | | | | | 17.00 | |
| A0166293 | 5/26/2016 | @00008267 | ALM MEDIA | 14569 | General Fund | 307th District Court | 110473 | 732100 | 110 | 300.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 27304 4/25/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 215.87 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 27309 4/25/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 171.58 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 327304 4/25/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 112.71 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 35007 4/26/16 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732700 | 160 | 437.39 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------|------------|-------------------------|-------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 35008 4/25/16 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732700 | 160 | 167.97 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 42200 4/26/16 | General Fund | Liberty City Office/Community Bldg | 150633 | 732700 | 150 | 142.44 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 42205 4/26/16 | General Fund | Hugh Camp Memorial Park | 150634 | 732700 | 150 | 97.18 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 42209 4/27/16 | General Fund | Liberty City Office/Community Bldg | 150633 | 732700 | 150 | 71.47 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 42216 4/26/16 | General Fund | Hugh Camp Memorial Park | 150634 | 732700 | 150 | 78.87 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 52204 4/26/16 | General Fund | Hugh Camp Memorial Park | 150634 | 732700 | 150 | 23.73 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 83717 3/24/16- | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 23.01 | 16 |
| A0165770 | 5/9/2016 | 61502 | AMERICAN ELECTRIC POWER | 92209 4/28/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 88.68 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 086109 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 519.02 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 08903 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 101.76 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 26506 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 19.17 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 287003 5/2/16 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 129.37 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 32204 5/5/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 34.78 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 486107 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 15.02 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 486109 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 14.43 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 77000 5/4/16 | Juvenile Services | Probation-County Funded | 130765 | 732700 | 130 | 1,867.92 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 77036 5/4/16 | General Fund | Service Center Bldg | 150590 | 732700 | 150 | 1,119.59 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 86102 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 11.59 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 86103 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 1,211.05 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 86106 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 295.57 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 86107 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 13.26 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 86109 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 30.03 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 87003 5/2/16 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 1,362.55 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 87003 5/4/16 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 92.41 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 87008 5/5/16 | General Fund | Longview Community Center | 150610 | 732700 | 150 | 2,206.58 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 96107 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 15.58 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 97506 5/4/16 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 3.72 | 16 |
| A0166065 | 5/11/2016 | 61502 | AMERICAN ELECTRIC POWER | 98105 5/2/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 3,420.97 | 16 |

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|--------------------|------------|-------------------------|-------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 13707 5/10/16 | General Fund | Judson Community Building | 150611 | 732700 | 150 | 125.16 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 26100 5/3/16 | General Fund | Longview Eastman Road Building | 150643 | 732700 | 150 | 237.63 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 43404 5/6/16 | General Fund | Kilgore Office & Community Building | 150636 | 732700 | 150 | 468.09 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 73402 5/9/16 | General Fund | Courthouse Building | 150570 | 732700 | 150 | 369.12 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 83400 5/9/16 | General Fund | Courthouse Building | 150570 | 732700 | 150 | 37.07 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 83402 5/9/16 | General Fund | Jail Building | 150585 | 732700 | 150 | 12,414.65 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 87002 5/4/16 | General Fund | Courthouse Building | 150570 | 732700 | 150 | 18,749.92 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 96404 5/5/16 | General Fund | Gladewater Commerce Street Bldg | 150632 | 732700 | 150 | 342.30 | 16 |
| A0166271 | 5/19/2016 | 61502 | AMERICAN ELECTRIC POWER | 97105 5/6/15 | General Fund | Gladewater Commerce Street Bldg | 150632 | 732700 | 150 | 8.45 | 16 |
| A0166294 | 5/26/2016 | 61502 | AMERICAN ELECTRIC POWER | 59907 5/13/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 12.92 | 16 |
| A0166294 | 5/26/2016 | 61502 | AMERICAN ELECTRIC POWER | 69508 5/12/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 12.42 | 16 |
| Check Total | | | | | | | | | | 46,893.00 | |
| A0166078 | 5/16/2016 | | ANA GOVERA | REFUND | General Fund | | | 201031 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| A0165771 | 5/9/2016 | 02522 | ANCHOR SAFETY, INC. | 119737 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 224.85 | 16 |
| A0166295 | 5/26/2016 | 02522 | ANCHOR SAFETY, INC. | 120006 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 107.85 | 16 |
| A0166295 | 5/26/2016 | 02522 | ANCHOR SAFETY, INC. | 120009 | General Fund | Longview Community Center | 150610 | 732800 | 150 | 181.55 | 16 |
| A0166295 | 5/26/2016 | 02522 | ANCHOR SAFETY, INC. | 120010 | General Fund | Longview Community Center | 150610 | 732800 | 150 | 192.75 | 16 |
| A0166295 | 5/26/2016 | 02522 | ANCHOR SAFETY, INC. | 120145 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 118.75 | 16 |
| Check Total | | | | | | | | | | 825.75 | |
| A0165772 | 5/9/2016 | @00002821 | ANDA, INC. | 42831522 | General Fund | Corrections | 120742 | 733600 | 130 | 2,691.83 | 16 |
| A0165772 | 5/9/2016 | @00002821 | ANDA, INC. | 43102920 | General Fund | Health | 140880 | 733600 | 140 | 2,070.74 | 16 |
| A0165772 | 5/9/2016 | @00002821 | ANDA, INC. | 5327500 | General Fund | Health | 140880 | 733600 | 140 | -14.97 | 16 |
| A0166079 | 5/16/2016 | @00002821 | ANDA, INC. | 43061899 | General Fund | Corrections | 120742 | 733600 | 130 | 3,534.51 | 16 |
| A0166079 | 5/16/2016 | @00002821 | ANDA, INC. | 43061900 | General Fund | Contract Jail Operations | 120750 | 733600 | 130 | 1,318.48 | 16 |
| A0166079 | 5/16/2016 | @00002821 | ANDA, INC. | 5381691 | General Fund | Contract Jail Operations | 120750 | 733600 | 130 | -29.56 | 16 |
| A0166296 | 5/26/2016 | @00002821 | ANDA, INC. | 43337015 | General Fund | Health | 140880 | 730100 | 140 | 222.12 | 16 |
| Check Total | | | | | | | | | | 9,793.15 | |

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|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|-----------------------------------|--------|--------|------|--------------|-------------|
| A0165773 | 5/9/2016 | @00005955 | APPRAISAL & COLLECTION TEC | TNT2016 | General Fund | Tax Assessor-Collector | 100550 | 732801 | 100 | 578.00 | 16 |
| Check Total | | | | | | | | | | 578.00 | |
| A0165774 | 5/9/2016 | @00006650 | ARK-LA-TEX SHREDDING COMP | 870615 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 120.00 | 16 |
| A0166080 | 5/16/2016 | @00006650 | ARK-LA-TEX SHREDDING COMP | 870818 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 120.00 | 16 |
| Check Total | | | | | | | | | | 240.00 | |
| A0166297 | 5/26/2016 | 02840 | ARROW RENTAL, INC | 59667 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740600 | 160 | 44.20 | 16 |
| Check Total | | | | | | | | | | 44.20 | |
| A0165775 | 5/9/2016 | | ASHLEY POLK | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166081 | 5/16/2016 | @00007649 | ASSOCIATED SUPPLY CO. INC. | C16200 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 465.03 | 16 |
| Check Total | | | | | | | | | | 465.03 | |
| A0166298 | 5/26/2016 | 03050 | ASSOCIATION OF RECORDS MAN | 423304 | County-Wide Rec | Records Management & Preservation | 100448 | 732100 | 100 | 390.00 | 16 |
| Check Total | | | | | | | | | | 390.00 | |
| A0166066 | 5/11/2016 | @00003076 | AT & T | 9035539855 4/1 | Juvenile Services | Probation-County Funded | 130765 | 731600 | 130 | 100.23 | 16 |
| Check Total | | | | | | | | | | 100.23 | |
| A0166272 | 5/19/2016 | @00003221 | AT & T | 07155190 5/201 | General Fund | Corrections | 120742 | 731600 | 130 | 42.47 | 16 |
| A0166272 | 5/19/2016 | @00003221 | AT & T | 07155190 5/201 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 731600 | 160 | 62.65 | 16 |
| A0166272 | 5/19/2016 | @00003221 | AT & T | 07155190 5/201 | General Fund | Non-Dept-General Government | 100451 | 731600 | 100 | 495.08 | 16 |
| A0166272 | 5/19/2016 | @00003221 | AT & T | 07155190 5/201 | County-Wide Rec | Records Management & Preservation | 100448 | 731600 | 100 | 113.71 | 16 |
| Check Total | | | | | | | | | | 713.91 | |
| A0165776 | 5/9/2016 | @00005260 | AT & T MOBILITY | X04272016 4/1 | General Fund | Health | 140880 | 731600 | 140 | 151.12 | 16 |
| Check Total | | | | | | | | | | 151.12 | |
| A0165777 | 5/9/2016 | 03080 | ATKINSON DARYL | CLARK 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 850.00 | 16 |
| A0165777 | 5/9/2016 | 03080 | ATKINSON DARYL | E R 4/21 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 255.00 | 16 |
| A0166082 | 5/16/2016 | 03080 | ATKINSON DARYL | A O 5/5 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 425.00 | 16 |
| A0166082 | 5/16/2016 | 03080 | ATKINSON DARYL | CALLAHAN 5/ | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 255.00 | 16 |
| A0166299 | 5/26/2016 | 03080 | ATKINSON DARYL | M D 5/12 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 2,210.00 | |

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|--------------------|------------|-------------------------|-----------------------------|---------------------------|------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0165778 | 5/9/2016 | @00004354 | ATMOS ENERGY CORPORATION | 27138 4/29/16 | General Fund | Greggton Building | 150620 | 732700 | 150 | 71.88 | 16 |
| A0165778 | 5/9/2016 | @00004354 | ATMOS ENERGY CORPORATION | 70317 4/19/16 | General Fund | Service Center Bldg | 150590 | 732700 | 150 | 86.23 | 16 |
| A0166067 | 5/11/2016 | @00004354 | ATMOS ENERGY CORPORATION | 28665 5/2/16 | General Fund | Hugh Camp Memorial Park | 150634 | 732700 | 150 | 47.56 | 16 |
| A0166067 | 5/11/2016 | @00004354 | ATMOS ENERGY CORPORATION | 44853 5/2/16 | General Fund | Liberty City Office/Community Bldg | 150633 | 732700 | 150 | 52.86 | 16 |
| A0166273 | 5/19/2016 | @00004354 | ATMOS ENERGY CORPORATION | 28691 5/11/16 | General Fund | DPS Hangar | 120773 | 732700 | 120 | 55.15 | 16 |
| A0166273 | 5/19/2016 | @00004354 | ATMOS ENERGY CORPORATION | 65249 5/11/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 56.48 | 16 |
| A0166273 | 5/19/2016 | @00004354 | ATMOS ENERGY CORPORATION | 65525 5/11/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 78.57 | 16 |
| A0166273 | 5/19/2016 | @00004354 | ATMOS ENERGY CORPORATION | 66695 5/12/16 | General Fund | Elderville Community Building | 150641 | 732700 | 150 | 53.82 | 16 |
| Check Total | | | | | | | | | | 502.55 | |
| A0166083 | 5/16/2016 | @00004439 | ATWOODS | 1068/28 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 17.99 | 16 |
| A0166300 | 5/26/2016 | @00004439 | ATWOODS | 1074/28 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 50.91 | 16 |
| A0166300 | 5/26/2016 | @00004439 | ATWOODS | 1111266079 5/1 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 730100 | 100 | 449.90 | 16 |
| Check Total | | | | | | | | | | 518.80 | |
| A0166084 | 5/16/2016 | @00007420 | AUSTIN LAW OFFICE, P.L.L.C. | GAMBRELL 4/ | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 382.50 | 16 |
| A0166084 | 5/16/2016 | @00007420 | AUSTIN LAW OFFICE, P.L.L.C. | HICKS 5/10 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 1,385.50 | 16 |
| A0166084 | 5/16/2016 | @00007420 | AUSTIN LAW OFFICE, P.L.L.C. | WALSH 5/4 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 131.75 | 16 |
| A0166301 | 5/26/2016 | @00007420 | AUSTIN LAW OFFICE, P.L.L.C. | DUDLEY 5/12 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 457.30 | 16 |
| A0166301 | 5/26/2016 | @00007420 | AUSTIN LAW OFFICE, P.L.L.C. | WOODS 5/4 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 382.50 | 16 |
| Check Total | | | | | | | | | | 2,739.55 | |
| A0165779 | 5/9/2016 | @00007129 | AUTOMOTIVE CONSULTING AND | 45206 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 7.00 | 16 |
| Check Total | | | | | | | | | | 7.00 | |
| A0166085 | 5/16/2016 | @00003552 | AUTOMOTIVE RESTORATION SY | 11041 & 11094 | General Fund | Corrections | 120742 | 732800 | 130 | 420.00 | 16 |
| A0166302 | 5/26/2016 | @00003552 | AUTOMOTIVE RESTORATION SY | 11506 | General Fund | Corrections | 120742 | 732800 | 130 | 100.00 | 16 |
| Check Total | | | | | | | | | | 520.00 | |
| A0165780 | 5/9/2016 | @00006628 | AWBREY STEPHEN | SA16860 | General Fund | 124th District Court | 110471 | 731520 | 110 | 240.00 | 16 |
| Check Total | | | | | | | | | | 240.00 | |
| A0166303 | 5/26/2016 | @00008128 | B C COMPANY, INC. | FIVE | Airport Improvem | Airport Improvements | 100692 | 756943 | 170 | 35,940.11 | 16 |
| Check Total | | | | | | | | | | 35,940.11 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|-----------------------------|--------|--------|------|--------------|-------------|
| A0165781 | 5/9/2016 | @00003679 | BAGGETT LEIGH | 4/20-21 REIMB | General Fund | Justice of the Peace No. 3 | 110493 | 731700 | 110 | 34.00 | 16 |
| Check Total | | | | | | | | | | 34.00 | |
| A0166086 | 5/16/2016 | @00002896 | BAGGETT MICHAEL | 4/1-5/3 MILES | General Fund | Constable No. 3 | 120733 | 732500 | 120 | 447.90 | 16 |
| Check Total | | | | | | | | | | 447.90 | |
| A0165782 | 5/9/2016 | @00002460 | BAKER BROS PLUMBING | 9159.101 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 300.00 | 16 |
| A0165782 | 5/9/2016 | @00002460 | BAKER BROS PLUMBING | 9159-103 | General Fund | Contract Jail Operations | 120750 | 732800 | 130 | 1,781.00 | 16 |
| A0166304 | 5/26/2016 | @00002460 | BAKER BROS PLUMBING | 6658-102 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 315.25 | 16 |
| Check Total | | | | | | | | | | 2,396.25 | |
| A0166087 | 5/16/2016 | 04350 | BARSCO | 2360382 | Airport | Airport - Terminal Building | 100693 | 730100 | 100 | 421.20 | 16 |
| Check Total | | | | | | | | | | 421.20 | |
| A0165783 | 5/9/2016 | @00006410 | BASS LAW FIRM | ADAMS 4/25 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 850.00 | 16 |
| A0166088 | 5/16/2016 | @00006410 | BASS LAW FIRM | STORM 4/26 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 1,436.50 | 16 |
| A0166305 | 5/26/2016 | @00006410 | BASS LAW FIRM | ALLISON 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166305 | 5/26/2016 | @00006410 | BASS LAW FIRM | LAWS 5/12 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 3,136.50 | |
| A0165784 | 5/9/2016 | 04750 | BAXTER SALES CO., INC. | 236547 | Airport | Airport - Terminal Building | 100693 | 730100 | 100 | 1,116.67 | 16 |
| A0166306 | 5/26/2016 | 04750 | BAXTER SALES CO., INC. | 238354 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 301.65 | 16 |
| A0166306 | 5/26/2016 | 04750 | BAXTER SALES CO., INC. | 238384 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 156.15 | 16 |
| Check Total | | | | | | | | | | 1,574.47 | |
| A0166307 | 5/26/2016 | @00008152 | BI INC. | 959213 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 1,808.32 | 16 |
| Check Total | | | | | | | | | | 1,808.32 | |
| A0165785 | 5/9/2016 | @00003290 | BIGHAM MORTUARY | 2016-0009 | General Fund | Health | 140880 | 734200 | 140 | 850.00 | 16 |
| A0166089 | 5/16/2016 | @00003290 | BIGHAM MORTUARY | 2016-0012 | General Fund | Justice of the Peace No. 1 | 110491 | 731512 | 110 | 250.00 | 16 |
| A0166308 | 5/26/2016 | @00003290 | BIGHAM MORTUARY | 2016-0013 | General Fund | Justice of the Peace No. 1 | 110491 | 731512 | 110 | 325.00 | 16 |
| Check Total | | | | | | | | | | 1,425.00 | |
| A0166309 | 5/26/2016 | @00002061 | BIRCH TELECOM, INC. | 21328367 | General Fund | Corrections | 120742 | 731600 | 130 | 14.12 | 16 |
| Check Total | | | | | | | | | | 14.12 | |
| A0165786 | 5/9/2016 | 37500 | BLUEBONNET PUBLISHING, LLC | 18917 4/30/16 | General Fund | Health | 140880 | 731800 | 140 | 67.20 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|--------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 67.20 | |
| A0165787 | 5/9/2016 | 06225 | BOB BARKER COMPANY, INC | UT1.379765 | General Fund | Corrections | 120742 | 733500 | 130 | 1,065.77 | 16 |
| A0165787 | 5/9/2016 | 06225 | BOB BARKER COMPANY, INC | UT1000380071 | General Fund | Corrections | 120742 | 733500 | 130 | -255.77 | 16 |
| A0165787 | 5/9/2016 | 06225 | BOB BARKER COMPANY, INC | WEB00024221 | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 114.50 | 16 |
| A0166090 | 5/16/2016 | 06225 | BOB BARKER COMPANY, INC | UT1000380077 | General Fund | Corrections | 120742 | 733500 | 130 | -249.75 | 16 |
| A0166090 | 5/16/2016 | 06225 | BOB BARKER COMPANY, INC | UT1000381624 | General Fund | Corrections | 120742 | 733500 | 130 | 2,169.48 | 16 |
| Check Total | | | | | | | | | | 2,844.23 | |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | ANDREWS 4/2 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 85.00 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | ANDREWS 4/2 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 85.00 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | BONNER 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 144.50 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | CURRY 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 127.50 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | GREEN 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 85.00 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | HERNANDEZ | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 909.50 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | MARTINEZ 4/2 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 85.00 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | RUGLEY 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 204.00 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | RUGLEY 4/29- | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 178.50 | 16 |
| A0165788 | 5/9/2016 | @00005492 | BONNER BRANDY | SIEBER 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 127.50 | 16 |
| Check Total | | | | | | | | | | 2,031.50 | |
| A0165789 | 5/9/2016 | @00007851 | BOYCE ELECTRIC | 3423 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 458.00 | 16 |
| A0166310 | 5/26/2016 | @00007851 | BOYCE ELECTRIC | 3434 | General Fund | Pct 1 Maintenance Shop | 150644 | 732800 | 150 | 334.83 | 16 |
| Check Total | | | | | | | | | | 792.83 | |
| A0165790 | 5/9/2016 | @00006488 | BOYD GARY | 4/4-26 MILES | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732500 | 160 | 415.80 | 16 |
| Check Total | | | | | | | | | | 415.80 | |
| A0165791 | 5/9/2016 | @00007800 | BRAY RUSTON | 4/1/16 | General Fund | Corrections | 120742 | 736617 | 130 | 600.00 | 16 |
| A0166091 | 5/16/2016 | @00007800 | BRAY RUSTON | 4/2/16 | Juvenile Services | Probation-County Funded | 130765 | 731516 | 130 | 1,125.00 | 16 |
| Check Total | | | | | | | | | | 1,725.00 | |
| A0165792 | 5/9/2016 | @00007229 | BROOKSHIRE GROCERY COMPA | 612031716-50-4 | General Fund | Corrections | 120742 | 733100 | 130 | 1,131.60 | 16 |
| Check Total | | | | | | | | | | 1,131.60 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|---------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166311 | 5/26/2016 | 7490 | BROWNE, M D LEWIS | MAY 2016 | General Fund | Health | 140880 | 731511 | 140 | 6,250.00 | 16 |
| Check Total | | | | | | | | | | 6,250.00 | |
| A0165793 | 5/9/2016 | @00007195 | BULLARD LESLIE | FRANKLIN 4/1 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 748.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | BIGGS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,445.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | HUNTER 5/4 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 260.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | KELLEY 5/4 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 320.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | LACY 5/18 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | MCANLIS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 748.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | MORRIS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,683.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | SCOTT 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 357.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | SMITH 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 493.00 | 16 |
| A0166312 | 5/26/2016 | @00007195 | BULLARD LESLIE | STEPHENSON | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 200.00 | 16 |
| Check Total | | | | | | | | | | 6,679.00 | |
| A0166092 | 5/16/2016 | @00006288 | BULLOCK INVESTIGATIONS | RECO-GOMEZ | General Fund | Judicial Expenses | 110474 | 730100 | 110 | 57.55 | 16 |
| A0166092 | 5/16/2016 | @00006288 | BULLOCK INVESTIGATIONS | RECO-GOMEZ | General Fund | Judicial Expenses | 110474 | 731461 | 110 | 522.50 | 16 |
| Check Total | | | | | | | | | | 580.05 | |
| A0165794 | 5/9/2016 | 47275 | BUMPER TO BUMPER AUTO & TR | 214-129560 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 730100 | 160 | 59.71 | 16 |
| A0165794 | 5/9/2016 | 47275 | BUMPER TO BUMPER AUTO & TR | 214-129778 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 730100 | 160 | 377.94 | 16 |
| Check Total | | | | | | | | | | 437.65 | |
| A0165795 | 5/9/2016 | @00004525 | BURCHFIELD SHANNON | 4/1-28 MILES | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 27.00 | 16 |
| Check Total | | | | | | | | | | 27.00 | |
| A0166313 | 5/26/2016 | @00008263 | BURNS LAWRENCE | 5/8-13 REIMB | LEOSE | | | 201506 | | 129.92 | 16 |
| Check Total | | | | | | | | | | 129.92 | |
| A0166314 | 5/26/2016 | 72019 | BURNS RODNEY | 5/8-13 REIMB- | LEOSE | | | 201506 | | 185.35 | 16 |
| Check Total | | | | | | | | | | 185.35 | |
| A0165796 | 5/9/2016 | @00001275 | C P U WHOLESALE COMPUTER P | 400878 | General Fund | Corrections | 120742 | 732800 | 130 | 60.00 | 16 |
| A0166315 | 5/26/2016 | @00001275 | C P U WHOLESALE COMPUTER P | 401464 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 227.00 | 16 |
| Check Total | | | | | | | | | | 287.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166316 | 5/26/2016 | @00007386 | CALDWELL COUNTRY CHEVROL | GZ214955 | General Fund | Corrections | 120742 | 753000 | 130 | 0.00 | 16 |
| A0166316 | 5/26/2016 | @00007386 | CALDWELL COUNTRY CHEVROL | GZ214955 | Renovations & Ca | Corrections | 120742 | 753000 | 170 | 35,339.64 | 16 |
| Check Total | | | | | | | | | | 35,339.64 | |
| A0166093 | 5/16/2016 | @00006744 | CALDWELL COUNTRY FORD, LL | GKD30505 | General Fund | Tax Assessor-Collector | 100550 | 753000 | 100 | 24,000.00 | 16 |
| Check Total | | | | | | | | | | 24,000.00 | |
| A0166094 | 5/16/2016 | @00001456 | CAMPBELL TINA | 2016-012 | General Fund | Judicial Expenses | 110474 | 731471 | 110 | 2,055.00 | 16 |
| Check Total | | | | | | | | | | 2,055.00 | |
| A0166095 | 5/16/2016 | 09423 | CANION BING | 4/16-20 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 265.50 | 16 |
| Check Total | | | | | | | | | | 265.50 | |
| A0166096 | 5/16/2016 | @00006825 | CARDENAS MARIA | 5/2-6 REIMB | General Fund | County Auditor | 100530 | 731700 | 100 | 213.50 | 16 |
| Check Total | | | | | | | | | | 213.50 | |
| A0165797 | 5/9/2016 | 09509 | CARLSON TALYNA | 4/20-21 REIMB | General Fund | Justice of the Peace No. 3 | 110493 | 731700 | 110 | 121.48 | 16 |
| Check Total | | | | | | | | | | 121.48 | |
| A0166317 | 5/26/2016 | | CARRIER OLSEN | REFUND 5/14/ | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0165798 | 5/9/2016 | 09840 | CARVER GLADYCE | 3/28-30 REIMB | General Fund | County Clerk-Administration | 100423 | 731700 | 100 | 13.23 | 16 |
| A0166318 | 5/26/2016 | 09840 | CARVER GLADYCE | 4/27-29 REIMB | General Fund | County Clerk-Administration | 100423 | 731700 | 100 | 21.15 | 16 |
| Check Total | | | | | | | | | | 34.38 | |
| A0165799 | 5/9/2016 | @00001446 | CASCO INDUSTRIES, INC | 168286 | Airport | Airport - Fire Protection | 100699 | 732900 | 100 | 307.00 | 16 |
| A0166097 | 5/16/2016 | @00001446 | CASCO INDUSTRIES, INC | 168441 | Airport | Airport - Fire Protection | 100699 | 730100 | 100 | 1,281.00 | 16 |
| Check Total | | | | | | | | | | 1,588.00 | |
| A0165800 | 5/9/2016 | @00004316 | CAUSEY ROBIN | 586420 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 731528 | 160 | 375.00 | 16 |
| A0165800 | 5/9/2016 | @00004316 | CAUSEY ROBIN | 586421 | General Fund | Gladewater Commerce Street Bldg | 150632 | 731528 | 150 | 300.00 | 16 |
| Check Total | | | | | | | | | | 675.00 | |
| A0165801 | 5/9/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 25932 4/21/16 | General Fund | Judson Community Building | 150611 | 732700 | 150 | 34.50 | 16 |
| A0166068 | 5/11/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 22948 4/27/16 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732700 | 160 | 148.67 | 16 |
| A0166068 | 5/11/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 74680 5/18/16 | General Fund | Kilgore Office & Community Building | 150636 | 732700 | 150 | 6.93 | 16 |
| A0166274 | 5/19/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 69004 5/9/16 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 149.56 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|---------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166274 | 5/19/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 96237 5/3/16 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732700 | 160 | 29.59 | 16 |
| A0166274 | 5/19/2016 | 20050 | CENTERPOINT ENERGY ENTEX | 96294 5/3/16 | General Fund | Pct 1 Maintenance Shop | 150644 | 732700 | 150 | 32.82 | 16 |
| Check Total | | | | | | | | | | 402.07 | |
| C0011211 | 5/16/2016 | @00005477 | CEQUEL COMMUNICATIONS, dba | 711155101 6/16 | SATF D.E.A.R | SATF D.E.A.R | 130778 | 732700 | 130 | 80.51 | 16 |
| Check Total | | | | | | | | | | 80.51 | |
| A0166319 | 5/26/2016 | @00005858 | CHEM-AQUA, INC. | 2305549 | Airport | Airport - Terminal Building | 100693 | 732800 | 100 | 160.24 | 16 |
| Check Total | | | | | | | | | | 160.24 | |
| A0166320 | 5/26/2016 | 10700 | CHEROKEE COUNTY CLERK | MI41239- | General Fund | Judicial Expenses | 110474 | 731408 | 110 | 597.00 | 16 |
| Check Total | | | | | | | | | | 597.00 | |
| A0166098 | 5/16/2016 | 10845 | CHEYENNE ELECTRIC , INC. | 009331 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 387.50 | 16 |
| Check Total | | | | | | | | | | 387.50 | |
| A0165802 | 5/9/2016 | | CHRISTERA FIELDS | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| A0165804 | 5/9/2016 | @00008175 | CINTAS FAS | 5004951568 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 65.03 | 16 |
| Check Total | | | | | | | | | | 65.03 | |
| A0165805 | 5/9/2016 | 39300 | CITY OF GLADEWATER-LEE PUB | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737103 | 140 | 3,375.00 | 16 |
| Check Total | | | | | | | | | | 3,375.00 | |
| A0165806 | 5/9/2016 | @00003782 | CLASSIC STITCH EMBROIDERY & | 7376911 | General Fund | Corrections | 120742 | 733500 | 130 | 75.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0166099 | 5/16/2016 | 72252 | CLAYTON JOE | 4/27/16 MILES | General Fund | 188th District Court | 110472 | 731519 | 110 | 38.34 | 16 |
| Check Total | | | | | | | | | | 38.34 | |
| A0166100 | 5/16/2016 | @00003651 | CLERK, SUPREME COURT OF TE | SIMPSON 2016 | General Fund | County Court at Law # 1 | 110467 | 732100 | 110 | 235.00 | 16 |
| A0166321 | 5/26/2016 | @00003651 | CLERK, SUPREME COURT OF TE | PARKER 2016 | General Fund | District Attorney | 110500 | 732100 | 110 | 3,554.00 | 16 |
| Check Total | | | | | | | | | | 3,789.00 | |
| A0165807 | 5/9/2016 | @00005645 | CLUNE & COMPANY LC | 102315 | General Fund | District Clerk | 110480 | 731300 | 110 | 498.36 | 16 |
| A0165807 | 5/9/2016 | @00005645 | CLUNE & COMPANY LC | 102317 | General Fund | District Attorney | 110500 | 731300 | 110 | 496.46 | 16 |
| A0166101 | 5/16/2016 | @00005645 | CLUNE & COMPANY LC | 102318 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 40.00 | 16 |
| A0166101 | 5/16/2016 | @00005645 | CLUNE & COMPANY LC | 102318- | General Fund | Courthouse Building | 150570 | 731300 | 150 | 224.68 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|----------------------------|--------|--------|------|--------------|-------------|
| A0166101 | 5/16/2016 | @00005645 | CLUNE & COMPANY LC | 102318- | General Fund | Courthouse Building | 150570 | 731200 | 150 | 0.00 | 16 |
| Check Total | | | | | | | | | | 1,259.50 | |
| A0165808 | 5/9/2016 | @00007984 | COAST TO COAST COMPUTER PR | A1476482 | General Fund | Justice of the Peace No. 2 | 110492 | 730100 | 110 | 339.98 | 16 |
| A0165808 | 5/9/2016 | @00007984 | COAST TO COAST COMPUTER PR | A1476528 | General Fund | Human Resources | 100447 | 730100 | 100 | 249.98 | 16 |
| A0166322 | 5/26/2016 | @00007984 | COAST TO COAST COMPUTER PR | A1483696 | General Fund | Information Technology | 100560 | 730100 | 100 | 404.96 | 16 |
| Check Total | | | | | | | | | | 994.92 | |
| A0166102 | 5/16/2016 | 12200 | COBURN'S LONGVIEW | 118892962 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 33.72 | 16 |
| A0166102 | 5/16/2016 | 12200 | COBURN'S LONGVIEW | 118899645 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 1,410.08 | 16 |
| A0166102 | 5/16/2016 | 12200 | COBURN'S LONGVIEW | 118922158 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 31.84 | 16 |
| A0166323 | 5/26/2016 | 12200 | COBURN'S LONGVIEW | 118916671 | Capital Energy Pr | Courthouse Building | 150570 | 752000 | 170 | 1,333.15 | 16 |
| Check Total | | | | | | | | | | 2,808.79 | |
| A0165809 | 5/9/2016 | @00006135 | COLE, JR ROBERT | BULLARD 4/25 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 297.50 | 16 |
| A0165809 | 5/9/2016 | @00006135 | COLE, JR ROBERT | HUNT 5/2 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166103 | 5/16/2016 | @00006135 | COLE, JR ROBERT | CARROLL 5/5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166103 | 5/16/2016 | @00006135 | COLE, JR ROBERT | EVERHART 5/ | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166103 | 5/16/2016 | @00006135 | COLE, JR ROBERT | HAGLER 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 340.00 | 16 |
| A0166103 | 5/16/2016 | @00006135 | COLE, JR ROBERT | HUBBARD 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166324 | 5/26/2016 | @00006135 | COLE, JR ROBERT | COON 5/16 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 1,071.00 | 16 |
| A0166324 | 5/26/2016 | @00006135 | COLE, JR ROBERT | COOPER 5/19 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166324 | 5/26/2016 | @00006135 | COLE, JR ROBERT | HUNTER 5/11 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166324 | 5/26/2016 | @00006135 | COLE, JR ROBERT | WALLACE 5/2 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166324 | 5/26/2016 | @00006135 | COLE, JR ROBERT | WILLIS, III 1/7 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 901.00 | 16 |
| Check Total | | | | | | | | | | 5,584.50 | |
| A0166104 | 5/16/2016 | 12696 | COMMERCIAL EQUIPMENT CO | 70192 | General Fund | Corrections | 120742 | 733300 | 130 | 2,866.26 | 16 |
| Check Total | | | | | | | | | | 2,866.26 | |
| A0165810 | 5/9/2016 | 12790 | COMPLETE BUSINESS SYSTEMS I | 512581 | General Fund | District Attorney | 110500 | 731300 | 110 | 55.72 | 16 |
| A0165810 | 5/9/2016 | 12790 | COMPLETE BUSINESS SYSTEMS I | 512651 | General Fund | District Attorney | 110500 | 731300 | 110 | 189.00 | 16 |
| A0166105 | 5/16/2016 | 12790 | COMPLETE BUSINESS SYSTEMS I | 513359 | Print Shop | Print Shop | 100800 | 732800 | 100 | 273.85 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-----------------|-----------------------------------|--------|--------|------|--------------|-------------|
| A0166325 | 5/26/2016 | 12790 | COMPLETE BUSINESS SYSTEMS I | 513754 | General Fund | District Attorney | 110500 | 731300 | 110 | 128.00 | 16 |
| Check Total | | | | | | | | | | 646.57 | |
| A0166106 | 5/16/2016 | 17300 | CONTRACTORS BUILDING SUPPL | 929881-0001 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 549.36 | 16 |
| Check Total | | | | | | | | | | 549.36 | |
| A0166326 | 5/26/2016 | @00008249 | CONTROL SOLUTIONS, INC. | CS30410 | Immunization Co | Health | 140880 | 754500 | 140 | 105.67 | 16 |
| A0166326 | 5/26/2016 | @00008249 | CONTROL SOLUTIONS, INC. | CS30411 | Immunization Co | Health | 140880 | 754500 | 140 | 105.67 | 16 |
| A0166326 | 5/26/2016 | @00008249 | CONTROL SOLUTIONS, INC. | CS30412 | Immunization Co | Health | 140880 | 754500 | 140 | 105.66 | 16 |
| Check Total | | | | | | | | | | 317.00 | |
| A0166107 | 5/16/2016 | @00006114 | COOPER-SAMMONS CHERYL | EASLEY 4/27 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 425.00 | |
| A0166327 | 5/26/2016 | @00008264 | COPELAND JESSICA | 5/8-12 REIMB | LEOSE | | | 201506 | | 109.67 | 16 |
| Check Total | | | | | | | | | | 109.67 | |
| C0011212 | 5/16/2016 | 73228 | CORRECTIONS SOFTWARE SOLU | 30708 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 3,980.00 | 16 |
| Check Total | | | | | | | | | | 3,980.00 | |
| A0166108 | 5/16/2016 | @00007948 | COUNTY AND DISTRICT CLERK | R255210 | General Fund | District Clerk | 110480 | 731700 | 110 | 250.00 | 16 |
| Check Total | | | | | | | | | | 250.00 | |
| A0165811 | 5/9/2016 | 13752 | COUNTY JUDGES EDUCATION FU | 204215 2015-16 | General Fund | Non-Dept-General Government | 100451 | 732100 | 100 | 200.00 | 16 |
| Check Total | | | | | | | | | | 200.00 | |
| A0165812 | 5/9/2016 | 72861 | COYLE'S PEST CONTROL, INC. | 27595 | County-Wide Rec | Records Management & Preservation | 100448 | 732800 | 100 | 45.00 | 16 |
| Check Total | | | | | | | | | | 45.00 | |
| A0166109 | 5/16/2016 | @00007263 | CROSSPOINT COMMUNICATIONS | 142000124-1 | General Fund | Corrections | 120742 | 730100 | 130 | 640.00 | 16 |
| A0166109 | 5/16/2016 | @00007263 | CROSSPOINT COMMUNICATIONS | 142000126 | General Fund | Corrections | 120742 | 732800 | 130 | 155.00 | 16 |
| Check Total | | | | | | | | | | 795.00 | |
| A0166110 | 5/16/2016 | @00007821 | CUSTOM VENTURES, INC. | 20160205 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 95.00 | 16 |
| A0166328 | 5/26/2016 | @00007821 | CUSTOM VENTURES, INC. | 20160206 | General Fund | Longview Community Center | 150610 | 732800 | 150 | 95.00 | 16 |
| Check Total | | | | | | | | | | 190.00 | |
| A0166329 | 5/26/2016 | 72529 | D & D INDUSTRIAL WELDING SU | DD 64115 | Airport | Airport - Maintenance Shop | 100696 | 730100 | 100 | 95.00 | 16 |
| Check Total | | | | | | | | | | 95.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166330 | 5/26/2016 | @00007802 | D.O.R.S. COMMUNITY SERVICES | FY16 TOBACC | Health Care Fund | Contributions-Service Organizations | 140950 | 737490 | 140 | 3,500.00 | 16 |
| Check Total | | | | | | | | | | 3,500.00 | |
| A0166111 | 5/16/2016 | | DAMAYSHA FOSTER | REFUND | General Fund | | | 201031 | | 200.00 | 16 |
| Check Total | | | | | | | | | | 200.00 | |
| A0165813 | 5/9/2016 | | DANIEL MORGAN | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166331 | 5/26/2016 | @00004573 | DATABANK IMX, LLC | I21013411 | County Clerk Rec | Records Management & Preservation | 100448 | 730300 | 100 | 208.00 | 16 |
| Check Total | | | | | | | | | | 208.00 | |
| A0166332 | 5/26/2016 | @00007910 | DAVIS ASHLEY | REIMB FOR C | Immunization Co | Health | 140880 | 754500 | 140 | 21.99 | 16 |
| A0166332 | 5/26/2016 | @00007910 | DAVIS ASHLEY | REIMB FOR T | Immunization Co | Health | 140880 | 754500 | 140 | 24.99 | 16 |
| Check Total | | | | | | | | | | 46.98 | |
| A0165814 | 5/9/2016 | @00003538 | DAVIS DAVID | 4/5-29 MILES | County-Wide Rec | Records Management & Preservation | 100448 | 732500 | 100 | 235.98 | 16 |
| Check Total | | | | | | | | | | 235.98 | |
| A0166333 | 5/26/2016 | @00003134 | DAVIS, D.D.S. JEFREY | 4110 5/4/4 | General Fund | Corrections | 120742 | 731516 | 130 | 785.00 | 16 |
| Check Total | | | | | | | | | | 785.00 | |
| A0166334 | 5/26/2016 | @00006862 | DAY & NIGHT BAIL BONDS | 14184493 | State Fees | | | 204030 | | 15.00 | 16 |
| Check Total | | | | | | | | | | 15.00 | |
| A0165815 | 5/9/2016 | @00007936 | DEAN MARCIA | 3/28-30 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 345.50 | 16 |
| Check Total | | | | | | | | | | 345.50 | |
| A0166335 | 5/26/2016 | @00006347 | DECISIONONE CORPORATION | I1604280351 | General Fund | County Clerk Archive Restoration | 100425 | 730100 | 100 | 677.50 | 16 |
| A0166335 | 5/26/2016 | @00006347 | DECISIONONE CORPORATION | I1604280351 | County Clerk Rec | Records Management & Preservation | 100448 | 730100 | 100 | 677.50 | 16 |
| Check Total | | | | | | | | | | 1,355.00 | |
| A0166112 | 5/16/2016 | @00007657 | DEKOKER KRAIG | 4/19/16 | General Fund | Corrections | 120742 | 736617 | 130 | 543.75 | 16 |
| A0166336 | 5/26/2016 | @00007657 | DEKOKER KRAIG | 5/10/16 | General Fund | Corrections | 120742 | 736617 | 130 | 225.00 | 16 |
| Check Total | | | | | | | | | | 768.75 | |
| A0165816 | 5/9/2016 | @00002361 | DELL MARKETING L.P | XJWPK3C77 & | General Fund | Contract Jail Operations | 120750 | 732900 | 130 | 223.88 | 16 |
| A0165816 | 5/9/2016 | @00002361 | DELL MARKETING L.P | XJX67J6R5 | General Fund | Information Technology | 100560 | 730100 | 100 | 322.47 | 16 |
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJWC7M279 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 753000 | 170 | 700.42 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|--------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJWC7M324 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 753000 | 170 | 700.42 | 16 |
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJX6NMJX9 | General Fund | Information Technology | 100560 | 732800 | 100 | 4,891.11 | 16 |
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJX7KK849& | Social Security In | Corrections | 120742 | 732900 | 130 | 219.65 | 16 |
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJX7X7C14 | Immunization Co | Health | 140880 | 754500 | 140 | 148.19 | 16 |
| A0166113 | 5/16/2016 | @00002361 | DELL MARKETING L.P | XJX8N5PW8 | Social Security In | Corrections | 120742 | 732900 | 130 | 1,038.48 | 16 |
| A0166337 | 5/26/2016 | @00002361 | DELL MARKETING L.P | XJX9F2TJ7 | General Fund | Information Technology | 100560 | 732900 | 100 | 6,649.10 | 16 |
| A0166337 | 5/26/2016 | @00002361 | DELL MARKETING L.P | XJXCPCFKF9 | General Fund | Corrections | 120742 | 732900 | 130 | 148.19 | 16 |
| Check Total | | | | | | | | | | 15,041.91 | |
| A0166114 | 5/16/2016 | @00001742 | DELTA FOREMOST CHEMICAL C | 896124- | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | -26.30 | 16 |
| A0166114 | 5/16/2016 | @00001742 | DELTA FOREMOST CHEMICAL C | 896124-- | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | -204.05 | 16 |
| A0166114 | 5/16/2016 | @00001742 | DELTA FOREMOST CHEMICAL C | 993501 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 1,130.00 | 16 |
| Check Total | | | | | | | | | | 899.65 | |
| A0165817 | 5/9/2016 | | DIEDREA JOHNSON | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| A0166338 | 5/26/2016 | @00002778 | DISH NETWORK, INC. | 7059 5/15/2016 | Airport | Airport - Terminal Building | 100693 | 736617 | 100 | 159.10 | 16 |
| Check Total | | | | | | | | | | 159.10 | |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV74845- | General Fund | Courthouse Building | 150570 | 730100 | 150 | 1,555.80 | 16 |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV79976 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 455.00 | 16 |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV79979 | General Fund | Corrections | 120742 | 730400 | 130 | 607.00 | 16 |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV81413 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 1,059.31 | 16 |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV81608 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 69.55 | 16 |
| A0165818 | 5/9/2016 | 16540 | DIXIE PAPER CO., INC | INV82384 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 459.16 | 16 |
| A0166339 | 5/26/2016 | 16540 | DIXIE PAPER CO., INC | INV86778 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 165.67 | 16 |
| A0166339 | 5/26/2016 | 16540 | DIXIE PAPER CO., INC | INV86859 | General Fund | Corrections | 120742 | 730400 | 130 | 910.50 | 16 |
| Check Total | | | | | | | | | | 5,281.99 | |
| A0165819 | 5/9/2016 | 17026 | DOWDEN BUILDING MTLs, INC. | 189013 | Renovations & Ca | Juvenile Facility Drainage Project | 150775 | 752500 | 170 | 236.85 | 16 |
| A0166340 | 5/26/2016 | 17026 | DOWDEN BUILDING MTLs, INC. | 189607 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 459.20 | 16 |
| Check Total | | | | | | | | | | 696.05 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-------------------|---------------------------|--------------|-------------------|--------|--------|------|--------------|-------------|
| A0165820 | 5/9/2016 | @00002013 | DUNCAN BARBARA | 4/26-29 REIMB | General Fund | District Clerk | 110480 | 731700 | 110 | 466.90 | 16 |
| Check Total | | | | | | | | | | 466.90 | |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | ARREDONDO | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 297.50 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | BRITT 5/10 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 148.75 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | DIES 5/9 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 811.75 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | DOWERS 5/10 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 403.75 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | GIBSON 5/9 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 318.75 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | HORTON 5/9 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 297.50 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | LEDBETTER 5/ | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 374.00 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | LISTER 5/9 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 450.50 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | MORGAN 5/10 | General Fund | Judicial Expenses | 110474 | 730100 | 110 | 0.98 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | MORGAN 5/10 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 569.50 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | ONEAL 5/9 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 208.25 | 16 |
| A0166115 | 5/16/2016 | @00005081 | DUNN & DUNN, PC. | RIDGEWAY 5/ | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 340.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | ABBOTT 5/16 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 331.50 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | BOLTON 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 425.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | BROWN 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 590.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | BURGOS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 212.50 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | DUFF 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 259.25 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | GRIFFITH 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 259.25 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | HERNANDEZ | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 267.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | JOHNSON 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 505.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | KIMBROUGH | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 297.50 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | MCANLIS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 340.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | MCCAIN 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 221.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | MORRIS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 131.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | SMITH 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 531.25 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | TAVITA 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 21.25 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | TEST 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 471.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | THARP 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 340.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | TUCKER 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 221.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | WALDEN 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 233.75 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | WALKER 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 170.00 | 16 |
| A0166341 | 5/26/2016 | @00005081 | DUNN & DUNN, PC. | WALLACE 5/1 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 922.25 | 16 |
| Check Total | | | | | | | | | | 10,974.48 | |
| A0166342 | 5/26/2016 | @00007540 | E. M. CAMPBELL & ASSOCIATES, | #11PO#160047 | Airport Improvem | Airport Improvements | 100692 | 756941 | 170 | 2,081.00 | 16 |
| A0166342 | 5/26/2016 | @00007540 | E. M. CAMPBELL & ASSOCIATES, | #4 PO#1600822 | Airport Improvem | Airport Improvements | 100692 | 756945 | 170 | 840.00 | 16 |
| A0166342 | 5/26/2016 | @00007540 | E. M. CAMPBELL & ASSOCIATES, | #9 PO#1600476 | Airport Improvem | Airport Improvements | 100692 | 756943 | 170 | 2,840.06 | 16 |
| Check Total | | | | | | | | | | 5,761.06 | |
| A0165821 | 5/9/2016 | @00004965 | EAGLE FUEL AND OIL LP | 85343 | Airport | Airport - Maintenance Shop | 100696 | 740800 | 100 | 785.25 | 16 |
| A0165821 | 5/9/2016 | @00004965 | EAGLE FUEL AND OIL LP | 85485 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 740800 | 160 | 1,637.30 | 16 |
| A0166343 | 5/26/2016 | @00004965 | EAGLE FUEL AND OIL LP | 85762 | Airport | Airport - Maintenance Shop | 100696 | 740800 | 100 | 772.00 | 16 |
| Check Total | | | | | | | | | | 3,194.55 | |
| A0165822 | 5/9/2016 | 72742 | EAST TEXAS CHILD ADVOCATES | 3QTR FY16 | Family Protection | Contributions-Service Organizations | 140950 | 737418 | 140 | 5,000.00 | 16 |
| Check Total | | | | | | | | | | 5,000.00 | |
| A0165823 | 5/9/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 333123 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732800 | 160 | 37.40 | 16 |
| A0165824 | 5/9/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 333880 | Print Shop | Print Shop | 100800 | 731300 | 100 | 633.30 | 16 |
| A0165825 | 5/9/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 333955 | General Fund | Collections Office | 110800 | 732800 | 110 | 97.00 | 16 |
| A0166116 | 5/16/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 335972 | General Fund | Elections | 100520 | 732800 | 100 | 129.60 | 16 |
| A0166344 | 5/26/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 335967 | General Fund | County Auditor | 100530 | 732800 | 100 | 55.00 | 16 |
| A0166345 | 5/26/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 336533 | General Fund | Tax Assessor-Collector | 100550 | 731300 | 100 | 155.00 | 16 |
| A0166346 | 5/26/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 335558 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732800 | 160 | 150.00 | 16 |
| C0011213 | 5/16/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 333511 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 274.36 | 16 |
| C0011225 | 5/26/2016 | @00002322 | EAST TEXAS COPY SYSTEMS, IN | 335965 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 125.00 | 16 |
| Check Total | | | | | | | | | | 1,656.66 | |
| A0166117 | 5/16/2016 | 18400 | EAST TEXAS COUNCIL ON ALCO | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737406 | 140 | 2,500.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 2,500.00 | |
| A0166347 | 5/26/2016 | 18450 | EAST TEXAS FUNERAL HOME | 125 4/30/16 | General Fund | Justice of the Peace No. 4 | 110494 | 731512 | 110 | 325.00 | 16 |
| Check Total | | | | | | | | | | 325.00 | |
| A0166118 | 5/16/2016 | @00004646 | EAST TEXAS HARDWARE, LTD. | 00526017 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 171.13 | 16 |
| A0166118 | 5/16/2016 | @00004646 | EAST TEXAS HARDWARE, LTD. | 00526813 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | -1.04 | 16 |
| Check Total | | | | | | | | | | 170.09 | |
| A0165826 | 5/9/2016 | 18570 | EAST TEXAS LITERACY COUNCI | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737410 | 140 | 1,000.00 | 16 |
| Check Total | | | | | | | | | | 1,000.00 | |
| A0166119 | 5/16/2016 | 18600 | EAST TEXAS LUMBER CO.LP | 20232282 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 140.80 | 16 |
| Check Total | | | | | | | | | | 140.80 | |
| A0166348 | 5/26/2016 | @00001179 | EAST TEXAS SONAR | 147729 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740800 | 160 | 22.00 | 16 |
| Check Total | | | | | | | | | | 22.00 | |
| A0165827 | 5/9/2016 | 19527 | EDGE OFFICE SUPPLY | 231078-0 | General Fund | 188th District Court | 110472 | 730100 | 110 | 880.00 | 16 |
| A0165827 | 5/9/2016 | 19527 | EDGE OFFICE SUPPLY | 231179-0 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 630.29 | 16 |
| A0165827 | 5/9/2016 | 19527 | EDGE OFFICE SUPPLY | 231180-0 | General Fund | 188th District Court | 110472 | 730100 | 110 | 197.15 | 16 |
| A0166120 | 5/16/2016 | 19527 | EDGE OFFICE SUPPLY | 231194-0 | General Fund | 124th District Court | 110471 | 730100 | 110 | 305.65 | 16 |
| A0166120 | 5/16/2016 | 19527 | EDGE OFFICE SUPPLY | 231425-0 | Road & Bridge | Road & Bridge - Precinct No. 2 | 160820 | 730100 | 160 | 30.84 | 16 |
| A0166349 | 5/26/2016 | 19527 | EDGE OFFICE SUPPLY | 231578-0 | General Fund | 124th District Court | 110471 | 730100 | 110 | 176.00 | 16 |
| Check Total | | | | | | | | | | 2,219.93 | |
| A0165828 | 5/9/2016 | 19750 | ELDERVILLE WATER SUPPLYCO | 809 4/18/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 1,350.00 | 16 |
| Check Total | | | | | | | | | | 1,350.00 | |
| A0165829 | 5/9/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-51264-01 | General Fund | Corrections | 120742 | 733300 | 130 | 1,457.49 | 16 |
| A0165829 | 5/9/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-51491-01 | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 13.25 | 16 |
| A0165829 | 5/9/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-52144-01 | General Fund | Information Technology | 100560 | 730100 | 100 | 68.30 | 16 |
| A0165829 | 5/9/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-52609-01 | General Fund | Corrections | 120742 | 733300 | 130 | 64.26 | 16 |
| A0166121 | 5/16/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-51572-01 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 299.17 | 16 |
| A0166121 | 5/16/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-52703-01 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 25.60 | 16 |
| A0166121 | 5/16/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-53097-01 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 225.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166121 | 5/16/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-54392-01 & | General Fund | Service Center Bldg | 150590 | 730100 | 150 | 67.74 | 16 |
| A0166121 | 5/16/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-54863-01 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 180.00 | 16 |
| A0166350 | 5/26/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-53299-01 | General Fund | Corrections | 120742 | 733300 | 130 | 199.51 | 16 |
| A0166350 | 5/26/2016 | 19830 | ELLIOTT ELECTRIC SUPPLY, INC | 16-55969-01 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 28.93 | 16 |
| Check Total | | | | | | | | | | 2,629.25 | |
| A0165830 | 5/9/2016 | 72773 | ENVIRONMENTAL OIL RECOVER | 101664 | General Fund | Corrections | 120742 | 732800 | 130 | 70.00 | 16 |
| Check Total | | | | | | | | | | 70.00 | |
| A0165831 | 5/9/2016 | @00005928 | ETCS LEASING, INC. | 47144 | General Fund | Tax Assessor-Collector | 100550 | 731300 | 100 | 66.95 | 16 |
| A0165831 | 5/9/2016 | @00005928 | ETCS LEASING, INC. | 47250 | General Fund | Tax Assessor-Collector | 100550 | 731300 | 100 | 190.21 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47183 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 0.00 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47183 | General Fund | County Clerk-Administration | 100423 | 731300 | 100 | 156.04 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47400 | General Fund | Tax Assessor-Collector | 100550 | 731300 | 100 | 158.76 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47437 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 731300 | 160 | 155.61 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47556 | General Fund | Collections Office | 110800 | 731300 | 110 | 125.00 | 16 |
| A0166122 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47561 | General Fund | Justice of the Peace No. 4 | 110494 | 731300 | 110 | 154.25 | 16 |
| C0011214 | 5/16/2016 | @00005928 | ETCS LEASING, INC. | 47237 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 238.83 | 16 |
| Check Total | | | | | | | | | | 1,245.65 | |
| A0166123 | 5/16/2016 | @00008115 | EVAIGE MARGARET | 216712 | General Fund | Elderville Community Building | 150641 | 731528 | 150 | 240.00 | 16 |
| Check Total | | | | | | | | | | 240.00 | |
| A0165832 | 5/9/2016 | @00004906 | EXCEL UTILITY CONSTRUCTION | 4-255-16 | Capital Road & B | Road & Bridge - Precinct No. 3 | 160830 | 740400 | 170 | 28,900.00 | 16 |
| A0165832 | 5/9/2016 | @00004906 | EXCEL UTILITY CONSTRUCTION | 4-258-16 | Capital Road & B | Road & Bridge - Precinct No. 3 | 160830 | 730100 | 170 | 2,816.00 | 16 |
| Check Total | | | | | | | | | | 31,716.00 | |
| A0165833 | 5/9/2016 | @00002989 | EXXON MOBIL CARD SERVICES | 8783 4/8/16 | General Fund | Tax Assessor-Collector | 100550 | 740800 | 100 | 20.78 | 16 |
| A0166351 | 5/26/2016 | @00002989 | EXXON MOBIL CARD SERVICES | 8783 5/9/16 | General Fund | Tax Assessor-Collector | 100550 | 740800 | 100 | 53.52 | 16 |
| Check Total | | | | | | | | | | 74.30 | |
| A0165834 | 5/9/2016 | | FAITH CENTER CHURCH | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0165835 | 5/9/2016 | @00000972 | FASTENAL COMPANY | TXLON262207 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 13.20 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------------------|-----------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0165835 | 5/9/2016 | @0000972 | FASTENAL COMPANY | TXLON262403 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 23.43 | 16 |
| Check Total | | | | | | | | | | 36.63 | |
| A0166124 | 5/16/2016 | 20985 | FEDERAL EXPRESS CORP | 5-391-44911 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 73.56 | 16 |
| A0166124 | 5/16/2016 | 20985 | FEDERAL EXPRESS CORP | 5-399-38108 | General Fund | Information Technology | 100560 | 730100 | 100 | 20.97 | 16 |
| A0166352 | 5/26/2016 | 20985 | FEDERAL EXPRESS CORP | 5-414-33352 | General Fund | Corrections | 120742 | 730100 | 130 | 75.18 | 16 |
| Check Total | | | | | | | | | | 169.71 | |
| A0166125 | 5/16/2016 | @00002177 | FISH & STILL EQUIPMENT | 284045 | Airport | Airport - Maintenance Shop | 100696 | 730100 | 100 | 366.78 | 16 |
| A0166353 | 5/26/2016 | @00002177 | FISH & STILL EQUIPMENT | 286933 | Airport | Airport - Maintenance Shop | 100696 | 730100 | 100 | 1,180.59 | 16 |
| Check Total | | | | | | | | | | 1,547.37 | |
| A0166126 | 5/16/2016 | @00003871 | FLAIR DATA SYSTEMS, INC. | 65514 | Airport | Airport - Terminal Building | 100693 | 732800 | 100 | 1,827.50 | 16 |
| A0166354 | 5/26/2016 | @00003871 | FLAIR DATA SYSTEMS, INC. | 64782 & 65109- | Computer Upgrad | Computer Upgrade Projects | 100570 | 753000 | 170 | 95,659.24 | 16 |
| Check Total | | | | | | | | | | 97,486.74 | |
| A0165836 | 5/9/2016 | @00004385 | FREEMAN GRELYN | 2016-10 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 939.00 | 16 |
| A0165836 | 5/9/2016 | @00004385 | FREEMAN GRELYN | 2016-11 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 50.00 | 16 |
| A0166127 | 5/16/2016 | @00004385 | FREEMAN GRELYN | 2016-12 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 50.00 | 16 |
| A0166127 | 5/16/2016 | @00004385 | FREEMAN GRELYN | 2016-13 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 100.00 | 16 |
| A0166127 | 5/16/2016 | @00004385 | FREEMAN GRELYN | 2016-14 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 211.00 | 16 |
| Check Total | | | | | | | | | | 1,350.00 | |
| A0165837 | 5/9/2016 | 22273 | FRIZZELL LISA | 5/2/2016 | General Fund | Judicial Expenses | 110474 | 731474 | 110 | 4,351.00 | 16 |
| A0166128 | 5/16/2016 | 22273 | FRIZZELL LISA | 2015-1928 | General Fund | Judicial Expenses | 110474 | 731474 | 110 | 50.00 | 16 |
| Check Total | | | | | | | | | | 4,401.00 | |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Garfield Hill Community Building | 150630 | 731600 | 150 | 27.80 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Olivia R. Hilburn Community Bldg | 150635 | 731600 | 150 | 60.09 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 731600 | 160 | 112.54 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Constable No. 3 | 120733 | 731600 | 120 | 123.74 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Justice of the Peace No. 3 | 110493 | 731600 | 110 | 194.79 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Tax Assessor-Collector | 100550 | 731600 | 100 | 194.44 | 16 |
| A0166069 | 5/11/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 4/30/1 | General Fund | Liberty City Office/Community Bldg | 150633 | 731600 | 150 | 56.79 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------------------|-------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | General Fund | Tax Assessor-Collector | 100550 | 731600 | 100 | 204.42 | 16 |
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | General Fund | Justice of the Peace No. 3 | 110493 | 731600 | 110 | 194.79 | 16 |
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | General Fund | Constable No. 3 | 120733 | 731600 | 120 | 123.74 | 16 |
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | General Fund | Olivia R. Hilburn Community Bldg | 150635 | 731600 | 150 | 60.09 | 16 |
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 731600 | 160 | 112.54 | 16 |
| A0166275 | 5/19/2016 | @00008255 | FRONTIER COMMUNICATIONS O | 0108085 5/29/1 | General Fund | Liberty City Office/Community Bldg | 150633 | 731600 | 150 | 56.79 | 16 |
| Check Total | | | | | | | | | | 1,522.56 | |
| A0165838 | 5/9/2016 | @00003244 | FULLER AND ASSOCIATES | 2/1-2/29 | Juvenile Services | Probation-County Funded | 130765 | 731516 | 130 | 11,260.00 | 16 |
| Check Total | | | | | | | | | | 11,260.00 | |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066233591 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 106.98 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066233591 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 733500 | 160 | 504.60 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066243914 | Airport | Airport - Operations | 100694 | 733500 | 100 | 21.96 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066243914- | Airport | Airport - Maintenance Shop | 100696 | 733500 | 100 | 126.80 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066243914-- | Airport | Airport - Terminal Building | 100693 | 733500 | 100 | 43.16 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066245484 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 730100 | 160 | 89.78 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066245484 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 733500 | 160 | 277.42 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066266349 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 35.66 | 16 |
| A0165839 | 5/9/2016 | @00000958 | G & K SERVICES | 1066266349 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 733500 | 160 | 168.20 | 16 |
| A0166129 | 5/16/2016 | @00000958 | G & K SERVICES | 1066272910 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 32.19 | 16 |
| A0166129 | 5/16/2016 | @00000958 | G & K SERVICES | 1066272910 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 733500 | 160 | 171.67 | 16 |
| A0166355 | 5/26/2016 | @00000958 | G & K SERVICES | 1066279537 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 32.19 | 16 |
| A0166355 | 5/26/2016 | @00000958 | G & K SERVICES | 1066279537 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 733500 | 160 | 171.67 | 16 |
| Check Total | | | | | | | | | | 1,782.28 | |
| A0165840 | 5/9/2016 | 22692 | G C R TRUCK TIRE CENTER | 605-76459 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740700 | 160 | 134.30 | 16 |
| A0166356 | 5/26/2016 | 22692 | G C R TRUCK TIRE CENTER | 605-76870 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740700 | 160 | 57.00 | 16 |
| Check Total | | | | | | | | | | 191.30 | |
| A0166130 | 5/16/2016 | 22375 | G T DISTRIBUTORS, INC. | INV0571849 | General Fund | Corrections | 120742 | 730100 | 130 | 129.70 | 16 |
| Check Total | | | | | | | | | | 129.70 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|---------------------------------|--------|--------|------|--------------|-------------|
| A0165841 | 5/9/2016 | @00005310 | G. S. PHYSICIAN SERVICE | L100244328 | General Fund | Corrections | 120742 | 731516 | 130 | 237.00 | 16 |
| Check Total | | | | | | | | | | 237.00 | |
| A0166131 | 5/16/2016 | @00007956 | G4\$ YOUTH SERVICES, LLC. | GREGG-0416 | Juvenile Services | Juvenile Probation | 130760 | 731536 | 130 | 1,540.00 | 16 |
| A0166131 | 5/16/2016 | @00007956 | G4\$ YOUTH SERVICES, LLC. | GREGG2016-0 | Juvenile Services | Probation-County Funded | 130765 | 733600 | 130 | 216.05 | 16 |
| Check Total | | | | | | | | | | 1,756.05 | |
| A0166132 | 5/16/2016 | @00001574 | GARRETT DEBBIE | 4/11-15 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 652.16 | 16 |
| Check Total | | | | | | | | | | 652.16 | |
| A0165842 | 5/9/2016 | @00007537 | GILBERT GINA | 3/20-23 REIMB | General Fund | Justice of the Peace No. 1 | 110491 | 731700 | 110 | 76.91 | 16 |
| Check Total | | | | | | | | | | 76.91 | |
| A0165843 | 5/9/2016 | @00005633 | GILMORE CYNTHIA | 042816GRG | General Fund | Tax Assessor-Collector | 100550 | 731528 | 100 | 230.00 | 16 |
| A0165843 | 5/9/2016 | @00005633 | GILMORE CYNTHIA | 050216PRIMO | General Fund | Greggton Building | 150620 | 732800 | 150 | 95.00 | 16 |
| A0166357 | 5/26/2016 | @00005633 | GILMORE CYNTHIA | 051616KLG | General Fund | Tax Assessor-Collector | 100550 | 731528 | 100 | 240.00 | 16 |
| Check Total | | | | | | | | | | 565.00 | |
| A0165844 | 5/9/2016 | 11291 | GLADEWATER CITY OF WATER D | 20002 4/26/16 | General Fund | Gladewater Commerce Street Bldg | 150632 | 732700 | 150 | 80.73 | 16 |
| Check Total | | | | | | | | | | 80.73 | |
| A0166358 | 5/26/2016 | @00002809 | GLENDA G. REID | 4/15/16 | General Fund | Corrections | 120742 | 733500 | 130 | 28.35 | 16 |
| Check Total | | | | | | | | | | 28.35 | |
| A0165845 | 5/9/2016 | @00004171 | GLOBAL STAR USA, LLC | 1000000727228 | General Fund | Health | 140880 | 731600 | 140 | 47.89 | 16 |
| A0165845 | 5/9/2016 | @00004171 | GLOBAL STAR USA, LLC | 1000000727534 | General Fund | County Judge | 100460 | 731600 | 100 | 47.89 | 16 |
| A0166133 | 5/16/2016 | @00004171 | GLOBAL STAR USA, LLC | 1000000727380 | General Fund | Corrections | 120742 | 731600 | 130 | 47.90 | 16 |
| A0166133 | 5/16/2016 | @00004171 | GLOBAL STAR USA, LLC | 1000000727380 | General Fund | Corrections | 120742 | 731600 | 130 | 47.90 | 16 |
| Check Total | | | | | | | | | | 191.58 | |
| A0165846 | 5/9/2016 | @00006432 | GOOLSBY TAMMY | 2310 | General Fund | 307th District Court | 110473 | 731520 | 110 | 120.00 | 16 |
| A0165846 | 5/9/2016 | @00006432 | GOOLSBY TAMMY | 2315 | General Fund | Judicial Expenses | 110474 | 731472 | 110 | 100.00 | 16 |
| A0165846 | 5/9/2016 | @00006432 | GOOLSBY TAMMY | TXT 4/13/16 | General Fund | 188th District Court | 110472 | 731520 | 110 | 240.00 | 16 |
| Check Total | | | | | | | | | | 460.00 | |
| A0166359 | 5/26/2016 | @00008266 | GOTTLIEB MICHAEL | COLEMAN 4/2 | General Fund | Judicial Expenses | 110474 | 731451 | 110 | 3,025.00 | 16 |
| Check Total | | | | | | | | | | 3,025.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| C0011215 | 5/16/2016 | @00008256 | GRANT WRITING USA | 1785692923220 | Community Super | Basic Supervision | 130772 | 738200 | 130 | 455.00 | 16 |
| Check Total | | | | | | | | | | 455.00 | |
| A0166134 | 5/16/2016 | @00005826 | GRAYSON COUNTY DEPT OF JUV | 139277 | Juvenile Services | Probation-Commitment Diversion | 130762 | 731509 | 130 | 3,300.00 | 16 |
| Check Total | | | | | | | | | | 3,300.00 | |
| A0166360 | 5/26/2016 | @00005522 | GREAT TEXAS BALLOON RACE I | 2016-54 | Airport | Airport - Marketing | 100698 | 730700 | 100 | 2,500.00 | 16 |
| Check Total | | | | | | | | | | 2,500.00 | |
| A0166361 | 5/26/2016 | @00003494 | GREATER LONGVIEW UNITED W | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737430 | 140 | 2,000.00 | 16 |
| Check Total | | | | | | | | | | 2,000.00 | |
| A0166362 | 5/26/2016 | 25075 | GREGG APPRAISAL DISTRICT | 3QTR FY16 | General Fund | Non-Dept-General Government | 100451 | 731501 | 100 | 79,613.00 | 16 |
| Check Total | | | | | | | | | | 79,613.00 | |
| A0166363 | 5/26/2016 | 25565 | GREGG COUNTY CIVIL AIR PATR | 2QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737206 | 140 | 750.00 | 16 |
| A0166363 | 5/26/2016 | 25565 | GREGG COUNTY CIVIL AIR PATR | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737206 | 140 | 750.00 | 16 |
| Check Total | | | | | | | | | | 1,500.00 | |
| A0166135 | 5/16/2016 | @00002340 | GREGG COUNTY COMMUNITY S | PTBS-43847B- | General Fund | Judicial Expenses | 110474 | 731407 | 110 | 325.00 | 16 |
| Check Total | | | | | | | | | | 325.00 | |
| A0166364 | 5/26/2016 | @00002204 | GREGG COUNTY DISTRICT CLER | JURY 5/13/16 | General Fund | Judicial Expenses | 110474 | 735100 | 110 | 7,034.00 | 16 |
| Check Total | | | | | | | | | | 7,034.00 | |
| C0011207 | 5/9/2016 | 25700 | GREGG COUNTY GENERAL FUND | CROWE 2/2016 | 188th Drug Court | Basic Supervision | 130772 | 738150 | 130 | 2,609.21 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | COMP 5/2016 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 541.67 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | POSTAGE 3/20 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 604.58 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | POSTAGE 4/20 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 547.85 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | POSTAGE 4/20 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 21.00 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | PRINT 3/2016 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 234.00 | 16 |
| C0011216 | 5/16/2016 | 25700 | GREGG COUNTY GENERAL FUND | PRINT 4/2016 | Community Super | Basic Supervision | 130772 | 730100 | 130 | 1,288.05 | 16 |
| Check Total | | | | | | | | | | 5,846.36 | |
| A0165847 | 5/9/2016 | 25800 | GREGG COUNTY HISTORICAL FO | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737401 | 140 | 1,250.00 | 16 |
| Check Total | | | | | | | | | | 1,250.00 | |
| A0165848 | 5/9/2016 | 69000 | GREGG COUNTY SHERIFF PETTY | 2/16-4/21 REIM | General Fund | Corrections | 120742 | 732500 | 130 | 236.49 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 236.49 | |
| A0165849 | 5/9/2016 | 68951 | GREGG COUNTY SHERIFF'S DEPT | 2002 VAN | General Fund | | | 201950 | | 3,253.75 | 16 |
| A0165850 | 5/9/2016 | 68951 | GREGG COUNTY SHERIFF'S DEPT | 1999 FORD | General Fund | | | 201950 | | 2,606.25 | 16 |
| A0165851 | 5/9/2016 | 68951 | GREGG COUNTY SHERIFF'S DEPT | 2010 FORD | General Fund | | | 201950 | | 14,122.50 | 16 |
| Check Total | | | | | | | | | | 19,982.50 | |
| A0165852 | 5/9/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | K8G00 4/2017 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 7.50 | 16 |
| A0165853 | 5/9/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 4521 4/2017 | General Fund | Corrections | 120742 | 732800 | 130 | 22.50 | 16 |
| A0165854 | 5/9/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 3050 5/2017 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 7.50 | 16 |
| A0166136 | 5/16/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 0505 NEW | General Fund | Tax Assessor-Collector | 100550 | 732800 | 100 | 16.75 | 16 |
| A0166137 | 5/16/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | DEP SLIPS 4/1 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 137.29 | 16 |
| A0166138 | 5/16/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 9517 5/2017 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732800 | 160 | 15.00 | 16 |
| A0166365 | 5/26/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 8680 5/2017 | General Fund | Constable No. 1 | 120731 | 732800 | 120 | 7.50 | 16 |
| A0166366 | 5/26/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 2980 5/2016 | General Fund | Corrections | 120742 | 732800 | 130 | 7.50 | 16 |
| A0166367 | 5/26/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 7661 5/2017 | General Fund | Corrections | 120742 | 732800 | 130 | 15.00 | 16 |
| A0166368 | 5/26/2016 | 14101 | GREGG COUNTY TAX ASSESSOR | 4955 4/2017 | General Fund | Corrections | 120742 | 732800 | 130 | 7.50 | 16 |
| Check Total | | | | | | | | | | 244.04 | |
| A0166139 | 5/16/2016 | @00006684 | GULF COAST TRADES CENTER, I | 201315013 | Juvenile Services | Probation-Commitment Diversion | 130762 | 731509 | 130 | 3,090.90 | 16 |
| Check Total | | | | | | | | | | 3,090.90 | |
| A0165855 | 5/9/2016 | 28050 | HAGAN JAMES | JOINER 4/28 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 374.00 | 16 |
| A0166369 | 5/26/2016 | 28050 | HAGAN JAMES | BOSS 5/16 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 663.00 | 16 |
| A0166369 | 5/26/2016 | 28050 | HAGAN JAMES | BRICE 5/16 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 833.00 | 16 |
| A0166369 | 5/26/2016 | 28050 | HAGAN JAMES | HUDMAN 5/11 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 501.50 | 16 |
| A0166369 | 5/26/2016 | 28050 | HAGAN JAMES | JORDAN 5/5 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 382.50 | 16 |
| Check Total | | | | | | | | | | 2,754.00 | |
| A0166140 | 5/16/2016 | @00005526 | HARRISON COUNTY JUVENILE P | 1925 | Juvenile Services | Probation-Commitment Diversion | 130762 | 731509 | 130 | 2,550.00 | 16 |
| Check Total | | | | | | | | | | 2,550.00 | |
| A0165856 | 5/9/2016 | @00008254 | HARROD KELLI | 4/20-21 REIMB | General Fund | Justice of the Peace No. 3 | 110493 | 731700 | 110 | 34.00 | 16 |
| Check Total | | | | | | | | | | 34.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|--------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0165857 | 5/9/2016 | 72707 | HART INTER CIVIC, INC. | 065249 | HAVA - Leasing | Elections | 100520 | 730100 | 100 | 1,952.11 | 16 |
| A0165857 | 5/9/2016 | 72707 | HART INTER CIVIC, INC. | 065311 | General Fund | Elections | 100520 | 730100 | 100 | 321.50 | 16 |
| Check Total | | | | | | | | | | 2,273.61 | |
| A0166370 | 5/26/2016 | @00007763 | HAYES ENGINEERING, INC. | 8339 | Airport Improvem | Airport Improvements | 100692 | 756944 | 170 | 15,855.00 | 16 |
| A0166370 | 5/26/2016 | @00007763 | HAYES ENGINEERING, INC. | 8367 | Renovations & Ca | Airport - Administration | 100691 | 731516 | 170 | 6,000.00 | 16 |
| Check Total | | | | | | | | | | 21,855.00 | |
| A0165858 | 5/9/2016 | 58860 | HAYNES VICKI | WELLS 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 867.00 | 16 |
| A0165858 | 5/9/2016 | 58860 | HAYNES VICKI | WHITE 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 204.00 | 16 |
| A0166371 | 5/26/2016 | 58860 | HAYNES VICKI | EMFINGER 5/1 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 246.50 | 16 |
| A0166371 | 5/26/2016 | 58860 | HAYNES VICKI | HARPER 5/16 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 289.00 | 16 |
| A0166371 | 5/26/2016 | 58860 | HAYNES VICKI | MAIRENA 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 527.00 | 16 |
| A0166371 | 5/26/2016 | 58860 | HAYNES VICKI | MOWERY 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 212.50 | 16 |
| A0166371 | 5/26/2016 | 58860 | HAYNES VICKI | SPEARS 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 493.00 | 16 |
| Check Total | | | | | | | | | | 2,839.00 | |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Self Insurance Fu | Self Insurance | 140200 | 775100 | 140 | 1,851.00 | 16 |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Longview Bank & | | | 201022 | | 6,388.41 | 16 |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Self Insurance Fu | Self Insurance | 140200 | 770200 | 140 | 35,617.94 | 16 |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Longview Bank & | | | 201019 | | 3,907.61 | 16 |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Longview Bank & | | | 201021 | | 3,103.32 | 16 |
| A0165764 | 5/4/2016 | @00002861 | HEALTHFIRST TPA | | Self Insurance Fu | Self Insurance | 140200 | 770100 | 140 | 17,440.85 | 16 |
| Check Total | | | | | | | | | | 68,309.13 | |
| A0165859 | 5/9/2016 | @00004352 | HEARD CATHY | 4/20-21 REIMB | General Fund | Justice of the Peace No. 4 | 110494 | 731700 | 110 | 181.80 | 16 |
| Check Total | | | | | | | | | | 181.80 | |
| A0166372 | 5/26/2016 | @00006242 | HELPING HANDS OF KILGORE | FY16 TOBACC | Health Care Fund | Contributions-Service Organizations | 140950 | 737490 | 140 | 3,500.00 | 16 |
| Check Total | | | | | | | | | | 3,500.00 | |
| A0165860 | 5/9/2016 | @00006375 | HENSLEY CYNTHIA | 4/1-29 REIMB | General Fund | Kilgore Office & Community Building | 150636 | 732500 | 150 | 126.90 | 16 |
| Check Total | | | | | | | | | | 126.90 | |
| A0165861 | 5/9/2016 | | HILLARY MACHINERY | J2-074-16 | General Fund | | | 201302 | | 60.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-----------------|-----------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 60.00 | |
| A0166141 | 5/16/2016 | @00004406 | HOLLWARTH CHRISTINA | HUGHES 5/4 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 306.00 | 16 |
| Check Total | | | | | | | | | | 306.00 | |
| A0166142 | 5/16/2016 | @00001656 | HOMEWOOD SUITES HOTEL | 83920508 | General Fund | District Attorney | 110500 | 730109 | 110 | 136.85 | 16 |
| Check Total | | | | | | | | | | 136.85 | |
| A0166143 | 5/16/2016 | @00007194 | HOOD MADISON | 4/11-15 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 462.80 | 16 |
| Check Total | | | | | | | | | | 462.80 | |
| A0166144 | 5/16/2016 | @00008250 | HOPKINS MEDICAL PRODUCTS | H008051 | Immunization Co | Health | 140880 | 754500 | 140 | 225.95 | 16 |
| Check Total | | | | | | | | | | 225.95 | |
| A0165862 | 5/9/2016 | @00007308 | HUDSON SHERILYN | 4/5-26 MILES | Immunization Co | Health | 140880 | 732500 | 140 | 64.80 | 16 |
| Check Total | | | | | | | | | | 64.80 | |
| A0166145 | 5/16/2016 | @00007272 | HUGMAN ARCHITECTURE, P.L.L. | 1408 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 731516 | 170 | 127.50 | 16 |
| Check Total | | | | | | | | | | 127.50 | |
| A0166146 | 5/16/2016 | 72813 | HUGMAN CONSTRUCTION, INC. | 3232 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 122.00 | 16 |
| A0166146 | 5/16/2016 | 72813 | HUGMAN CONSTRUCTION, INC. | 3233 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 5,244.00 | 16 |
| A0166146 | 5/16/2016 | 72813 | HUGMAN CONSTRUCTION, INC. | 3234 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 570.90 | 16 |
| A0166146 | 5/16/2016 | 72813 | HUGMAN CONSTRUCTION, INC. | 3243 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 3,109.42 | 16 |
| A0166146 | 5/16/2016 | 72813 | HUGMAN CONSTRUCTION, INC. | 3244 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 44,621.72 | 16 |
| Check Total | | | | | | | | | | 53,668.04 | |
| A0165863 | 5/9/2016 | @00008124 | HUNT LESLIE | 3/24-4/18 MILE | General Fund | Purchasing | 100446 | 732500 | 100 | 56.70 | 16 |
| Check Total | | | | | | | | | | 56.70 | |
| A0165864 | 5/9/2016 | @00001101 | HURLBURT RICHARD | WAGNER 5/3 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 161.50 | 16 |
| A0166147 | 5/16/2016 | @00001101 | HURLBURT RICHARD | WALKER 5/5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 697.00 | 16 |
| A0166147 | 5/16/2016 | @00001101 | HURLBURT RICHARD | WALKER 5/5- | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 612.00 | 16 |
| A0166373 | 5/26/2016 | @00001101 | HURLBURT RICHARD | OSMER 5/11 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 323.00 | 16 |
| Check Total | | | | | | | | | | 1,793.50 | |
| A0166148 | 5/16/2016 | @00006298 | HYATT & HYATT, PLLC | CLARK 4/27 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 170.00 | 16 |
| A0166148 | 5/16/2016 | @00006298 | HYATT & HYATT, PLLC | WION 4/27 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 340.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-------------------------------|---------------------------|-------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0166374 | 5/26/2016 | @00006298 | HYATT & HYATT, PLLC | CHADWICK 5/ | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 340.00 | 16 |
| A0166374 | 5/26/2016 | @00006298 | HYATT & HYATT, PLLC | DANIELS 5/16 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 595.00 | 16 |
| A0166374 | 5/26/2016 | @00006298 | HYATT & HYATT, PLLC | ONEAL 5/16 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166374 | 5/26/2016 | @00006298 | HYATT & HYATT, PLLC | RABADAN 5/1 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 170.00 | 16 |
| Check Total | | | | | | | | | | 2,040.00 | |
| A0165865 | 5/9/2016 | @00005864 | IBEH PAMELA | 4/3-6 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 375.64 | 16 |
| Check Total | | | | | | | | | | 375.64 | |
| A0165866 | 5/9/2016 | @00001772 | IKON FINANCIAL SERVICES, INC. | 96681760 | General Fund | Contract Jail Operations | 120750 | 731300 | 130 | 289.79 | 16 |
| A0165866 | 5/9/2016 | @00001772 | IKON FINANCIAL SERVICES, INC. | 96681760- | General Fund | Corrections | 120742 | 731300 | 130 | 427.78 | 16 |
| A0165866 | 5/9/2016 | @00001772 | IKON FINANCIAL SERVICES, INC. | 96681760-- | General Fund | Criminal Justice Center Operations | 120760 | 731300 | 130 | 80.00 | 16 |
| Check Total | | | | | | | | | | 797.57 | |
| A0165867 | 5/9/2016 | @00008013 | INTEGRATED IMAGE INC. | 116777 | General Fund | District Clerk | 110480 | 730100 | 110 | 711.00 | 16 |
| Check Total | | | | | | | | | | 711.00 | |
| A0166375 | 5/26/2016 | @00008086 | INTERCOM ENVIRONMENTAL, IN | 15-103.2 | Capital Energy Pr | Courthouse Building | 150570 | 731516 | 170 | 800.00 | 16 |
| Check Total | | | | | | | | | | 800.00 | |
| A0165868 | 5/9/2016 | @00001159 | INTERFACE SECURITY SYSTEMS, | 18313084 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 54.94 | 16 |
| A0165868 | 5/9/2016 | @00001159 | INTERFACE SECURITY SYSTEMS, | 18313084 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 0.00 | 16 |
| Check Total | | | | | | | | | | 54.94 | |
| A0165869 | 5/9/2016 | @00002198 | INTERSTATE BATTERY SYSTEM | 1925602009370 | General Fund | Corrections | 120742 | 730100 | 130 | 34.19 | 16 |
| Check Total | | | | | | | | | | 34.19 | |
| A0165870 | 5/9/2016 | @00007753 | ISHIHARA KRISTEN | JONES 5/2 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 3,033.77 | 16 |
| Check Total | | | | | | | | | | 3,033.77 | |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | APR 2016 | General Fund | Judicial Expenses | 110474 | 731411 | 110 | 5,416.67 | 16 |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | B A 4/14 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | B E 4/22 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | D B 4/29 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | K B 4/20 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | P C 4/19 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-------------------------|---------------------------|-------------------|-----------------------------|--------|--------|------|--------------|-------------|
| A0165871 | 5/9/2016 | @00007299 | J. BRANDT THORSON, PLLC | T K 4/22 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166149 | 5/16/2016 | @00007299 | J. BRANDT THORSON, PLLC | D L 5/11 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| Check Total | | | | | | | | | | 6,816.67 | |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | General Fund | Judicial Expenses | 110474 | 730100 | 110 | 199.50 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 3.08 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Purchasing | 100446 | 731700 | 100 | 120.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | Airport | Airport - Administration | 100691 | 731100 | 100 | 15.99 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | Immunization Co | Health | 140880 | 754500 | 140 | 1,535.50 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 3- 5-16 | General Fund | District Attorney | 110500 | 731700 | 110 | 350.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | General Fund | County Auditor | 100530 | 731700 | 100 | 635.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Purchasing | 100446 | 731700 | 100 | 30.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 621.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16- | Juvenile Services | Youth Detention | 130726 | 732900 | 130 | 604.50 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 3.47 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Tax Assessor-Collector | 100550 | 731700 | 100 | 165.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | General Fund | District Clerk | 110480 | 731700 | 110 | 400.05 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Non-Dept-General Government | 100451 | 730100 | 100 | 1,010.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 1,438.65 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16- | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 81.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16-- | Juvenile Services | Probation-County Funded | 130765 | 731100 | 130 | 167.99 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | General Fund | County Auditor | 100530 | 731700 | 100 | 294.00 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 898.21 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16-- | General Fund | District Attorney | 110500 | 730100 | 110 | 53.28 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 355.98 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | General Fund | Constable No. 1 | 120731 | 732800 | 120 | 41.99 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16-- | General Fund | District Attorney | 110500 | 731700 | 110 | 1,457.88 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 310.50 | 16 |
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16- | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 391.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166150 | 5/16/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 730100 | 100 | 111.80 | 16 |
| A0166376 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 4172 5/10/16 | General Fund | Corrections | 120742 | 732500 | 130 | 196.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | General Fund | Corrections | 120742 | 730100 | 130 | 229.99 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | General Fund | Corrections | 120742 | 730100 | 130 | 147.98 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 | General Fund | Corrections | 120742 | 731700 | 130 | 45.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5-16 | General Fund | Corrections | 120742 | 730100 | 130 | 96.70 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5 16 | General Fund | Corrections | 120742 | 731700 | 130 | 60.19 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5- 16 | General Fund | Corrections | 120742 | 730100 | 130 | 22.98 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5-16- | General Fund | Corrections | 120742 | 731700 | 130 | 475.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16- | General Fund | Corrections | 120742 | 731700 | 130 | 455.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 -5-16 | Airport | Airport Security | 130697 | 731700 | 130 | 100.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5-16 | General Fund | Corrections | 120742 | 730100 | 130 | 329.74 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-16 -- | General Fund | Corrections | 120742 | 730100 | 130 | 214.81 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5 16 | General Fund | Corrections | 120742 | 730100 | 130 | 73.70 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5- 5-16 | General Fund | Corrections | 120742 | 730100 | 130 | 66.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5 16 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 732800 | 100 | 700.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5-2016 | Airport | Airport Security | 130697 | 731700 | 130 | 100.00 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5-16 | Airport | Airport - Fire Protection | 100699 | 730100 | 100 | 16.19 | 16 |
| A0166377 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5-5- 16 | General Fund | Corrections | 120742 | 730100 | 130 | 53.97 | 16 |
| C0011226 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5 5 16 | Community Super | Basic Supervision | 130772 | 732500 | 130 | 597.96 | 16 |
| C0011226 | 5/26/2016 | @00003236 | J. P. MORGAN CHASE BANK | 3656 5/5/16- | Community Super | Basic Supervision | 130772 | 730100 | 130 | 30.84 | 16 |
| Check Total | | | | | | | | | | 15,307.42 | |
| A0166378 | 5/26/2016 | @00007641 | JACKSON JEFF | HELMS 5/9 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 850.00 | 16 |
| A0166378 | 5/26/2016 | @00007641 | JACKSON JEFF | PUTILLA 5/9 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 1,062.50 | 16 |
| A0166378 | 5/26/2016 | @00007641 | JACKSON JEFF | WORDEN 5/16 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 850.00 | 16 |
| Check Total | | | | | | | | | | 2,762.50 | |
| A0165872 | 5/9/2016 | @00004064 | JACKSON JOYCE | 4/17-20 REIMB | Juvenile Services | Youth Detention | 130726 | 731700 | 130 | 178.50 | 16 |
| Check Total | | | | | | | | | | 178.50 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0165873 | 5/9/2016 | @00007824 | JESSUP LAW FIRM, P.L.L.C | APR 2016 | General Fund | Judicial Expenses | 110474 | 731411 | 110 | 5,416.67 | 16 |
| A0166151 | 5/16/2016 | @00007824 | JESSUP LAW FIRM, P.L.L.C | MUNIZ 5/5 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 5,841.67 | |
| A0165874 | 5/9/2016 | 09440 | JOHNNY ON THE SPOT | 18070F-1 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740600 | 160 | 100.00 | 16 |
| A0166379 | 5/26/2016 | 09440 | JOHNNY ON THE SPOT | 18070G-1 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740600 | 160 | 100.00 | 16 |
| Check Total | | | | | | | | | | 200.00 | |
| A0166380 | 5/26/2016 | 35410 | JOHNNY'S CUSTOM HATTERS | 5/6/2016 | General Fund | Corrections | 120742 | 733500 | 130 | 289.00 | 16 |
| Check Total | | | | | | | | | | 289.00 | |
| A0165875 | 5/9/2016 | 35493 | JOHNSON ARIS | 4/16-20 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 551.34 | 16 |
| A0166381 | 5/26/2016 | 35493 | JOHNSON ARIS | 5/11-13 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 450.98 | 16 |
| Check Total | | | | | | | | | | 1,002.32 | |
| A0165876 | 5/9/2016 | 72007 | JOHNSTONE SUPPLY, INC. | S100439720001 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 346.04 | 16 |
| A0166152 | 5/16/2016 | 72007 | JOHNSTONE SUPPLY, INC. | S100435143.00 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 227.66 | 16 |
| A0166382 | 5/26/2016 | 72007 | JOHNSTONE SUPPLY, INC. | S100449302.00 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 1,015.53 | 16 |
| Check Total | | | | | | | | | | 1,589.23 | |
| A0165877 | 5/9/2016 | @00004953 | JUDSON METRO VOLUNTEER FIR | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737212 | 140 | 5,500.00 | 16 |
| Check Total | | | | | | | | | | 5,500.00 | |
| A0166153 | 5/16/2016 | | JULIA ESPINOSA | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166383 | 5/26/2016 | 36313 | K S A ENGINEERS, INC. | 64983 | Airport Improvem | Airport Improvements | 100692 | 756936 | 170 | 7,007.28 | 16 |
| A0166383 | 5/26/2016 | 36313 | K S A ENGINEERS, INC. | 65009 | Airport Improvem | Airport Improvements | 100692 | 756943 | 170 | 7,129.94 | 16 |
| A0166383 | 5/26/2016 | 36313 | K S A ENGINEERS, INC. | 65010 | Airport Improvem | Airport Improvements | 100692 | 756945 | 170 | 49,309.70 | 16 |
| A0166383 | 5/26/2016 | 36313 | K S A ENGINEERS, INC. | 65045 | Airport Improvem | Airport Improvements | 100692 | 756941 | 170 | 6,010.43 | 16 |
| Check Total | | | | | | | | | | 69,457.35 | |
| A0166384 | 5/26/2016 | @00008260 | KAMINSKI ZACHARY | 5/8-13 REIMB | LEOSE | | | 201506 | | 93.85 | 16 |
| Check Total | | | | | | | | | | 93.85 | |
| A0166385 | 5/26/2016 | @00003539 | KANE SECURITY CO., INC. | 205630C | General Fund | Longview Community Center | 150610 | 732800 | 150 | 170.00 | 16 |
| Check Total | | | | | | | | | | 170.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|---------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166386 | 5/26/2016 | 36733 | KELLY TRACTOR & EQUIPMENT, | R15953 | Airport | Airport - Maintenance Shop | 100696 | 732800 | 100 | 916.95 | 16 |
| Check Total | | | | | | | | | | 916.95 | |
| A0165878 | 5/9/2016 | 37130 | KILGORE CHAMBER OF COMME | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737302 | 140 | 750.00 | 16 |
| Check Total | | | | | | | | | | 750.00 | |
| A0166154 | 5/16/2016 | 11400 | KILGORE CITY OF WATER DEPT | 2040000 4/29/1 | General Fund | Kilgore Office & Community Building | 150636 | 732700 | 150 | 55.82 | 16 |
| A0166154 | 5/16/2016 | 11400 | KILGORE CITY OF WATER DEPT | 2600001 4/29/1 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732700 | 160 | 41.43 | 16 |
| A0166154 | 5/16/2016 | 11400 | KILGORE CITY OF WATER DEPT | 2640001 4/29/1 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732700 | 160 | 151.92 | 16 |
| A0166154 | 5/16/2016 | 11400 | KILGORE CITY OF WATER DEPT | 3005000 4/22/1 | General Fund | M. A. Smith Criminal Justice Center | 150700 | 732700 | 150 | 766.84 | 16 |
| Check Total | | | | | | | | | | 1,016.01 | |
| A0166155 | 5/16/2016 | @00008235 | KILGORE LAWN AND GARDEN C | 1603010 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 350.81 | 16 |
| Check Total | | | | | | | | | | 350.81 | |
| A0165879 | 5/9/2016 | 72425 | KILGORE PUBLIC LIBRARY | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737102 | 140 | 3,750.00 | 16 |
| Check Total | | | | | | | | | | 3,750.00 | |
| A0165880 | 5/9/2016 | 37630 | KILGORE RESCUE UNIT | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737205 | 140 | 1,500.00 | 16 |
| Check Total | | | | | | | | | | 1,500.00 | |
| A0166156 | 5/16/2016 | @00008047 | KING TREVOR | 41-30 MILES | General Fund | Agricultural Extension Service | 100900 | 732500 | 100 | 786.24 | 16 |
| Check Total | | | | | | | | | | 786.24 | |
| A0165881 | 5/9/2016 | @00006231 | KROSCHER & KROSCHER, PC | BRITT 5/2 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 382.50 | 16 |
| A0165881 | 5/9/2016 | @00006231 | KROSCHER & KROSCHER, PC | MCGOWAN 4/ | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 442.00 | 16 |
| A0166387 | 5/26/2016 | @00006231 | KROSCHER & KROSCHER, PC | ANTHONY 5/1 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,190.00 | 16 |
| A0166387 | 5/26/2016 | @00006231 | KROSCHER & KROSCHER, PC | HOLCOMB 5/1 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 671.50 | 16 |
| Check Total | | | | | | | | | | 2,686.00 | |
| A0166388 | 5/26/2016 | @00007900 | LANGUAGE LINE SERVICES, INC. | 3822914 | General Fund | Corrections | 120742 | 731600 | 130 | 5.10 | 16 |
| Check Total | | | | | | | | | | 5.10 | |
| A0165882 | 5/9/2016 | @00008244 | LARA LAURA | 3/3-6 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 372.36 | 16 |
| Check Total | | | | | | | | | | 372.36 | |
| A0165883 | 5/9/2016 | @00005301 | LARISON LAW OFFICE, P.C. | APR 2016 | General Fund | Judicial Expenses | 110474 | 731411 | 110 | 5,416.67 | 16 |
| A0166157 | 5/16/2016 | @00005301 | LARISON LAW OFFICE, P.C. | J B 5/11 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|------------------|-----------------------------|--------|--------|------|--------------|-------------|
| A0166157 | 5/16/2016 | @00005301 | LARISON LAW OFFICE, P.C. | S B 5/11 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| C0011217 | 5/16/2016 | @00005301 | LARISON LAW OFFICE, P.C. | DC-4-16 | 188th Drug Court | Basic Supervision | 130772 | 738200 | 130 | 1,511.25 | 16 |
| Check Total | | | | | | | | | | 7,327.92 | |
| A0166158 | 5/16/2016 | @00005091 | LATHAM PATRICIA | 12004 | Airport | Airport - Terminal Building | 100693 | 732800 | 100 | 210.00 | 16 |
| Check Total | | | | | | | | | | 210.00 | |
| A0165884 | 5/9/2016 | @00007338 | LAW OFFICE OF CHOY AND CHO | WINSTON-AL | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 425.00 | |
| A0165885 | 5/9/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | ROBERTS 5/2 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 8,559.50 | 16 |
| A0165886 | 5/9/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | BRITT 4/22 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 680.00 | 16 |
| A0165886 | 5/9/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | BURGESS 4/14 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0165886 | 5/9/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | RAMIREZ 4/22 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166159 | 5/16/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | EDWARDS 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 663.00 | 16 |
| A0166159 | 5/16/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | PAPPAS 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 518.50 | 16 |
| A0166389 | 5/26/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | DIXON 5/9 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 663.00 | 16 |
| A0166389 | 5/26/2016 | @00003846 | LAW OFFICE OF JOHN MOORE.,P. | SANCHEZ 5/3 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 589.00 | 16 |
| Check Total | | | | | | | | | | 12,523.00 | |
| A0165887 | 5/9/2016 | @00008154 | LAW OFFICE OF JONATHAN WHA | MOORHEAD 4 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 2,082.50 | 16 |
| A0166390 | 5/26/2016 | @00008154 | LAW OFFICE OF JONATHAN WHA | AQUILERA 5/1 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 2,108.00 | 16 |
| Check Total | | | | | | | | | | 4,190.50 | |
| A0166391 | 5/26/2016 | @00006669 | LAW OFFICE OF MATTHEW C. HA | JONES 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 646.00 | 16 |
| A0166391 | 5/26/2016 | @00006669 | LAW OFFICE OF MATTHEW C. HA | MAYNARD 5/1 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 348.50 | 16 |
| A0166391 | 5/26/2016 | @00006669 | LAW OFFICE OF MATTHEW C. HA | MAYNARD 5/1 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 977.50 | 16 |
| A0166391 | 5/26/2016 | @00006669 | LAW OFFICE OF MATTHEW C. HA | RAY 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 952.00 | 16 |
| Check Total | | | | | | | | | | 2,924.00 | |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | BROOKS 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,045.50 | 16 |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | BROWN 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 684.25 | 16 |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | BYNES 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 408.00 | 16 |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | MARTINEZ 4/2 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 743.75 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|----------------|----------------------------------|--------|--------|------|--------------|-------------|
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | STONE 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 174.25 | 16 |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | VEGA 4/29 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,211.25 | 16 |
| A0165888 | 5/9/2016 | @00006842 | LAW OFFICE OF MYLA G. MAYBE | WHEELER 4/2 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 531.25 | 16 |
| Check Total | | | | | | | | | | 4,798.25 | |
| A0166160 | 5/16/2016 | @00006886 | LAW OFFICE OF THOMAS H BRO | ABBOTT 4/19 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 231.25 | 16 |
| A0166160 | 5/16/2016 | @00006886 | LAW OFFICE OF THOMAS H BRO | HANSEN 4/19 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 167.50 | 16 |
| A0166160 | 5/16/2016 | @00006886 | LAW OFFICE OF THOMAS H BRO | WALLACE 4/1 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 429.14 | 16 |
| Check Total | | | | | | | | | | 827.89 | |
| A0165889 | 5/9/2016 | 72333 | LEE ZEPHYR | APR 2016 | General Fund | Olivia R. Hilburn Community Bldg | 150635 | 731529 | 150 | 75.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0166392 | 5/26/2016 | @00003091 | LEGION INDUSTRIES, INC. | 85246 | General Fund | Corrections | 120742 | 733300 | 130 | 86.19 | 16 |
| Check Total | | | | | | | | | | 86.19 | |
| A0165890 | 5/9/2016 | 39430 | LEM ADAMS WRECKER & AUTO | 4863 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 7.00 | 16 |
| A0166393 | 5/26/2016 | 39430 | LEM ADAMS WRECKER & AUTO | 4864 | General Fund | Corrections | 120742 | 732800 | 130 | 7.00 | 16 |
| A0166393 | 5/26/2016 | 39430 | LEM ADAMS WRECKER & AUTO | 4866 | General Fund | Corrections | 120742 | 732800 | 130 | 14.00 | 16 |
| Check Total | | | | | | | | | | 28.00 | |
| A0165891 | 5/9/2016 | 39472 | LEWIS MICHAEL | BALDRIDGE 4 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 527.00 | 16 |
| A0165891 | 5/9/2016 | 39472 | LEWIS MICHAEL | J L 4/21 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 773.50 | 16 |
| A0166161 | 5/16/2016 | 39472 | LEWIS MICHAEL | HOLLIS 5/3 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 1,725.50 | |
| A0166163 | 5/16/2016 | @00008181 | LEXISNEXIS RISK DATA MANAG | 1363085201604 | General Fund | Health | 140880 | 730100 | 140 | 476.60 | 16 |
| Check Total | | | | | | | | | | 476.60 | |
| A0166162 | 5/16/2016 | @00002219 | LEXIS-NEXIS, INC. | 1604189705 | General Fund | District Attorney | 110500 | 730100 | 110 | 340.00 | 16 |
| A0166162 | 5/16/2016 | @00002219 | LEXIS-NEXIS, INC. | 1604189934 | Violence Agnst | District Attorney | 110500 | 732801 | 110 | 108.00 | 16 |
| A0166162 | 5/16/2016 | @00002219 | LEXIS-NEXIS, INC. | 3090529538 | Law Library | Law Library | 110510 | 732100 | 110 | 441.00 | 16 |
| A0166394 | 5/26/2016 | @00002219 | LEXIS-NEXIS, INC. | 1604051215 | Law Library | Law Library | 110510 | 732100 | 110 | 53.00 | 16 |
| Check Total | | | | | | | | | | 942.00 | |
| A0165892 | 5/9/2016 | @00003840 | LILLY'S BONDING SERVICE | 2016-114-19365 | State Fees | | | 204030 | | 15.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 15.00 | |
| A0166164 | 5/16/2016 | @00002876 | LOCK DOC, INC. | 41260 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 39.00 | 16 |
| A0166395 | 5/26/2016 | @00002876 | LOCK DOC, INC. | 41287 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 15.00 | 16 |
| Check Total | | | | | | | | | | 54.00 | |
| A0165893 | 5/9/2016 | @00001401 | LONE STAR OVERNIGHT | 5858128 | General Fund | Health | 140880 | 730100 | 140 | 50.58 | 16 |
| Check Total | | | | | | | | | | 50.58 | |
| A0165894 | 5/9/2016 | 40150 | LONGVIEW ASPHALT INC. | 98885 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740400 | 160 | 633.00 | 16 |
| A0165894 | 5/9/2016 | 40150 | LONGVIEW ASPHALT INC. | 98965 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740400 | 160 | 784.50 | 16 |
| A0165894 | 5/9/2016 | 40150 | LONGVIEW ASPHALT INC. | 98995 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740400 | 160 | 231.00 | 16 |
| A0166165 | 5/16/2016 | 40150 | LONGVIEW ASPHALT INC. | 98968 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 740400 | 160 | 321.12 | 16 |
| A0166165 | 5/16/2016 | 40150 | LONGVIEW ASPHALT INC. | 98999 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 740400 | 160 | 144.72 | 16 |
| A0166165 | 5/16/2016 | 40150 | LONGVIEW ASPHALT INC. | 99209 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740400 | 160 | 657.00 | 16 |
| A0166396 | 5/26/2016 | 40150 | LONGVIEW ASPHALT INC. | 99441 | Road & Bridge | Road & Bridge - Precinct No. 2 | 160820 | 740400 | 160 | 1,193.69 | 16 |
| Check Total | | | | | | | | | | 3,965.03 | |
| A0165895 | 5/9/2016 | @00006203 | LONGVIEW BLIND & SHUTTER | 3029 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 205.00 | 16 |
| A0166166 | 5/16/2016 | @00006203 | LONGVIEW BLIND & SHUTTER | 3107 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 753000 | 170 | 3,600.00 | 16 |
| Check Total | | | | | | | | | | 3,805.00 | |
| A0165896 | 5/9/2016 | @00003781 | LONGVIEW CABLE TELEVISION | 259202-01 5/16 | Juvenile Services | Probation-County Funded | 130765 | 731600 | 130 | 202.86 | 16 |
| A0165897 | 5/9/2016 | @00003781 | LONGVIEW CABLE TELEVISION | 28693301 5/201 | General Fund | District Attorney | 110500 | 731516 | 110 | 101.87 | 16 |
| Check Total | | | | | | | | | | 304.73 | |
| A0166167 | 5/16/2016 | 25654 | LONGVIEW CHILD DEVELOPMEN | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737411 | 140 | 1,000.00 | 16 |
| Check Total | | | | | | | | | | 1,000.00 | |
| A0165898 | 5/9/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 25210 4/19/16 | General Fund | Longview Eastman Road Building | 150643 | 732700 | 150 | 38.13 | 16 |
| A0165898 | 5/9/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 73010 4/18/16 | County-Wide Rec | Records Management & Preservation | 100448 | 732700 | 100 | 38.82 | 16 |
| A0165898 | 5/9/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 74610 4/18/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 60.82 | 16 |
| A0165898 | 5/9/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 90010 4/18/16 | General Fund | Elderville Community Building | 150641 | 732700 | 150 | 124.20 | 16 |
| A0166070 | 5/11/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 05010 5/20/16 | General Fund | Courthouse Building | 150570 | 732700 | 150 | 6,248.88 | 16 |
| A0166070 | 5/11/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 11010 4/14/16 | General Fund | Jail Building | 150585 | 732700 | 150 | 7,771.45 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166070 | 5/11/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 14610 4/14/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 626.40 | 16 |
| A0166070 | 5/11/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 14810 4/14/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 606.40 | 16 |
| A0166276 | 5/19/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 00011 5/3/16 | General Fund | Longview Community Center | 150610 | 732700 | 150 | 37.96 | 16 |
| A0166276 | 5/19/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 60010 5/3/16 | Juvenile Services | Probation-County Funded | 130765 | 732700 | 130 | 459.22 | 16 |
| A0166276 | 5/19/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 70010 5/3/16 | General Fund | Service Center Bldg | 150590 | 732700 | 150 | 95.05 | 16 |
| C0011208 | 5/9/2016 | 11600 | LONGVIEW CITY OF WATER DEP | 40010 4/14/16 | Community Corre | Community Service Restitution | 130775 | 732700 | 130 | 82.80 | 16 |
| Check Total | | | | | | | | | | 16,190.13 | |
| A0166397 | 5/26/2016 | @00003153 | LONGVIEW COMMUNITY MINIST | FY16 2016 | Health Care Fund | Contributions-Service Organizations | 140950 | 737490 | 140 | 3,500.00 | 16 |
| Check Total | | | | | | | | | | 3,500.00 | |
| A0165899 | 5/9/2016 | @00005303 | LONGVIEW INTERFAITH HOSPIT | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737435 | 140 | 500.00 | 16 |
| Check Total | | | | | | | | | | 500.00 | |
| A0165900 | 5/9/2016 | 40730 | LONGVIEW LAWN & GARDEN EQ | 569951 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 13.51 | 16 |
| A0166398 | 5/26/2016 | 40730 | LONGVIEW LAWN & GARDEN EQ | 576376 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 5.50 | 16 |
| Check Total | | | | | | | | | | 19.01 | |
| A0165901 | 5/9/2016 | @00007157 | LONGVIEW NEWS JOURNAL/MA | 96633 5/19/16 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732100 | 160 | 171.00 | 16 |
| A0166168 | 5/16/2016 | @00007157 | LONGVIEW NEWS JOURNAL/MA | 120214-0416 | General Fund | Health | 140880 | 731800 | 140 | 139.80 | 16 |
| A0166168 | 5/16/2016 | @00007157 | LONGVIEW NEWS JOURNAL/MA | 120224-0416 | General Fund | Purchasing | 100446 | 731800 | 100 | 243.22 | 16 |
| Check Total | | | | | | | | | | 554.02 | |
| A0166399 | 5/26/2016 | @00005576 | LONGVIEW NOONDAY LION'S CL | FY16 TOBACC | Health Care Fund | Contributions-Service Organizations | 140950 | 737490 | 140 | 3,500.00 | 16 |
| Check Total | | | | | | | | | | 3,500.00 | |
| A0165902 | 5/9/2016 | 40965 | LONGVIEW ORTHOPAEDIC CLINI | P110141939 | General Fund | Corrections | 120742 | 731516 | 130 | 63.63 | 16 |
| Check Total | | | | | | | | | | 63.63 | |
| A0166400 | 5/26/2016 | 40975 | LONGVIEW PRINT SHOP | 108119 | General Fund | Purchasing | 100446 | 730100 | 100 | 120.00 | 16 |
| Check Total | | | | | | | | | | 120.00 | |
| A0165903 | 5/9/2016 | 40995 | LONGVIEW PUBLIC LIBRARY | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737101 | 140 | 15,000.00 | 16 |
| Check Total | | | | | | | | | | 15,000.00 | |
| A0165904 | 5/9/2016 | @00001474 | LONGVIEW TEEN COURT | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737416 | 140 | 1,500.00 | 16 |
| Check Total | | | | | | | | | | 1,500.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| C0011227 | 5/26/2016 | @00004798 | LOPER TINA | 4798/06142016 | Community Super | Basic Supervision | 130772 | 738100 | 130 | 75.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0165905 | 5/9/2016 | 41305 | LOUIS MORGAN DRUG #4, INC | 4280340 3/31 | Juvenile Services | Probation-County Funded | 130765 | 733600 | 130 | 12.50 | 16 |
| A0165906 | 5/9/2016 | 41305 | LOUIS MORGAN DRUG #4, INC | 428034-0 4/8/16 | Juvenile Services | Probation-County Funded | 130765 | 733600 | 130 | 11.61 | 16 |
| A0165907 | 5/9/2016 | 41305 | LOUIS MORGAN DRUG #4, INC | 4072070 4/2016 | General Fund | Health | 140880 | 733600 | 140 | 5,812.45 | 16 |
| A0166401 | 5/26/2016 | 41305 | LOUIS MORGAN DRUG #4, INC | 4280380 4/25/1 | General Fund | Corrections | 120742 | 733600 | 130 | 2,774.55 | 16 |
| Check Total | | | | | | | | | | 8,611.11 | |
| A0165908 | 5/9/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8833 67533 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 33.93 | 16 |
| A0165908 | 5/9/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8833 67872 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740300 | 160 | 303.24 | 16 |
| A0165908 | 5/9/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8833 95055 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 425.20 | 16 |
| A0165908 | 5/9/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8858 68160 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 79.72 | 16 |
| A0165908 | 5/9/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8858 68161 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 39.20 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8825 67929 | Road & Bridge | Road & Bridge - Precinct No. 2 | 160820 | 730100 | 160 | 559.92 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8841 42212 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 5.66 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8841 42961 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 43.48 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8858 68162 | General Fund | Longview Community Center | 150610 | 730100 | 150 | 128.09 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8866 67149 | Renovations & Ca | M. A. Smith Criminal Justice Center | 150700 | 752000 | 170 | 407.55 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8866 67638 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | -5.48 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8866 67764 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 1,842.41 | 16 |
| A0166169 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8882 56267 | Airport | Airport - Airfield | 100695 | 730100 | 100 | 348.83 | 16 |
| A0166402 | 5/26/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8817 56474 | General Fund | Justice of the Peace No. 4 | 110494 | 730100 | 110 | 109.01 | 16 |
| A0166402 | 5/26/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8833 67285 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740300 | 160 | 303.24 | 16 |
| A0166402 | 5/26/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8858 56475 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 119.58 | 16 |
| C0011218 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8908 08859 | Community Corre | Community Service Restitution | 130775 | 730100 | 130 | 41.17 | 16 |
| C0011218 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8908 42738 | Community Corre | Community Service Restitution | 130775 | 730100 | 130 | 37.98 | 16 |
| C0011218 | 5/16/2016 | 41400 | LOWE'S OF TEXAS, INC. | 8908 45229 | Community Corre | Community Service Restitution | 130775 | 738300 | 130 | 62.17 | 16 |
| Check Total | | | | | | | | | | 4,884.90 | |
| A0165909 | 5/9/2016 | 64825 | MADE-RITE COMPANY, THE | W-2202970 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 43.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|-------------------|-----------------------------------|--------|--------|------|--------------|-------------|
| A0165909 | 5/9/2016 | 64825 | MADE-RITE COMPANY, THE | W-2207899 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 21.50 | 16 |
| A0166403 | 5/26/2016 | 64825 | MADE-RITE COMPANY, THE | 2221711 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 32.25 | 16 |
| Check Total | | | | | | | | | | 96.75 | |
| A0165910 | 5/9/2016 | @00005300 | MANATRON, INC. | INVC054284 | County Clerk Rec | Records Management & Preservation | 100448 | 732800 | 100 | 68.00 | 16 |
| Check Total | | | | | | | | | | 68.00 | |
| A0165911 | 5/9/2016 | @00006159 | MANNING NANCY | 4/5-27 MILES | County-Wide Rec | Records Management & Preservation | 100448 | 732500 | 100 | 81.54 | 16 |
| Check Total | | | | | | | | | | 81.54 | |
| A0165912 | 5/9/2016 | 42300 | MANTEK | 2277886 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 300.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0165913 | 5/9/2016 | | MARGIE TEZCUCANO | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166170 | 5/16/2016 | | MARLON TOLBERT | REFUND | General Fund | Public Buildings Revenue | 100150 | 538206 | 150 | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166404 | 5/26/2016 | @00006863 | MARTIN BAIL BONDS | 2016-117-1800 | State Fees | | | 204030 | | 15.00 | 16 |
| A0166404 | 5/26/2016 | @00006863 | MARTIN BAIL BONDS | 2016-117-1828 | State Fees | | | 204030 | | 15.00 | 16 |
| A0166404 | 5/26/2016 | @00006863 | MARTIN BAIL BONDS | 2016-117-1840 | State Fees | | | 204030 | | 15.00 | 16 |
| A0166404 | 5/26/2016 | @00006863 | MARTIN BAIL BONDS | 2016-117-1859 | State Fees | | | 204030 | | 15.00 | 16 |
| A0166404 | 5/26/2016 | @00006863 | MARTIN BAIL BONDS | 2016-117-1879 | State Fees | | | 204030 | | 15.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0165914 | 5/9/2016 | 42595 | MARTIN L. P. GAS, INC. | 347742 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 51.00 | 16 |
| A0166171 | 5/16/2016 | 42595 | MARTIN L. P. GAS, INC. | 00-647689 | General Fund | Health | 140880 | 740800 | 140 | 36.53 | 16 |
| Check Total | | | | | | | | | | 87.53 | |
| A0166405 | 5/26/2016 | @00006529 | MATHESON TRI-GAS, DBA ETOX | 13293974 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 90.90 | 16 |
| Check Total | | | | | | | | | | 90.90 | |
| A0165916 | 5/9/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34429 | General Fund | Corrections | 120742 | 732800 | 130 | 321.04 | 16 |
| A0165916 | 5/9/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34468 | General Fund | Corrections | 120742 | 732800 | 130 | 1,028.71 | 16 |
| A0165916 | 5/9/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34479 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 755.15 | 16 |
| A0166172 | 5/16/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34099 | General Fund | Corrections | 120742 | 732800 | 130 | 2,950.63 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|---------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166406 | 5/26/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34536 | General Fund | Constable No. 4 | 120734 | 740800 | 120 | 63.00 | 16 |
| A0166406 | 5/26/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34536 | General Fund | Constable No. 4 | 120734 | 732800 | 120 | 115.00 | 16 |
| A0166406 | 5/26/2016 | @00002562 | MC JUNKINS TIRE CENTER OF LO | 34543 | General Fund | Corrections | 120742 | 732800 | 130 | 307.02 | 16 |
| Check Total | | | | | | | | | | 5,540.55 | |
| A0165917 | 5/9/2016 | @00002852 | MC WHORTER LORI | 4/1-29/16 MILE | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 41.04 | 16 |
| Check Total | | | | | | | | | | 41.04 | |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | C H 4/19 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | C W 4/20 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | D B 2/10 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | K K 4/13 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | K M 4/13 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | K M 5/3 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | M E 5/3 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165918 | 5/9/2016 | 43600 | MCCOY, III JAMES | R B 4/13 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166173 | 5/16/2016 | 43600 | MCCOY, III JAMES | B M 3/24 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166173 | 5/16/2016 | 43600 | MCCOY, III JAMES | J L 4/14 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166173 | 5/16/2016 | 43600 | MCCOY, III JAMES | K B 3/24 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166173 | 5/16/2016 | 43600 | MCCOY, III JAMES | T B 3/24 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166407 | 5/26/2016 | 43600 | MCCOY, III JAMES | J B 5/16 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166407 | 5/26/2016 | 43600 | MCCOY, III JAMES | J W 5/17 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166407 | 5/26/2016 | 43600 | MCCOY, III JAMES | R S 5/16 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| Check Total | | | | | | | | | | 3,000.00 | |
| A0166174 | 5/16/2016 | 72123 | MCDANIEL'S QUALITY BODY WO | RO#8547 | General Fund | Health | 140880 | 732800 | 140 | 1,182.47 | 16 |
| Check Total | | | | | | | | | | 1,182.47 | |
| A0165919 | 5/9/2016 | @00007567 | MCINTOSH STEPHANIE | 4/20-21 REIMB | General Fund | Justice of the Peace No. 3 | 110493 | 731700 | 110 | 34.00 | 16 |
| Check Total | | | | | | | | | | 34.00 | |
| A0166408 | 5/26/2016 | @00007485 | MCKINNEY RONNIE | 4/1-30/16 MILE | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732500 | 160 | 187.38 | 16 |
| Check Total | | | | | | | | | | 187.38 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0165920 | 5/9/2016 | | MEKALA BELL | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| C0011219 | 5/16/2016 | @00006337 | MEL BROWN & ASSOCIATES | 2465 | Community Super | Basic Supervision | 130772 | 738200 | 130 | 1,946.00 | 16 |
| Check Total | | | | | | | | | | 1,946.00 | |
| A0165921 | 5/9/2016 | @00006706 | MG CLEANERS, LLC | 3024473 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 6.50 | 16 |
| Check Total | | | | | | | | | | 6.50 | |
| A0166409 | 5/26/2016 | | MICHAEL JOHNSON | 549-L-12 | General Fund | | | 201305 | | 40.50 | 16 |
| Check Total | | | | | | | | | | 40.50 | |
| A0165922 | 5/9/2016 | @00004063 | MILLER AQUILA | 4/17-20 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 178.00 | 16 |
| Check Total | | | | | | | | | | 178.00 | |
| A0166175 | 5/16/2016 | @00006964 | MILLER DEROLD | 5/3-5 REIMB | General Fund | Information Technology | 100560 | 731700 | 100 | 512.74 | 16 |
| Check Total | | | | | | | | | | 512.74 | |
| A0165923 | 5/9/2016 | @00005381 | MITCHELL KELLY | 4/21/16 REIMB | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 731700 | 160 | 150.00 | 16 |
| Check Total | | | | | | | | | | 150.00 | |
| A0166410 | 5/26/2016 | @00008156 | MOBILEX USA | 39180*02-2016 | General Fund | Corrections | 120742 | 731516 | 130 | 1,780.66 | 16 |
| Check Total | | | | | | | | | | 1,780.66 | |
| A0165924 | 5/9/2016 | 45800 | MOBLEY EBB | J K V 4/25 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,020.00 | 16 |
| A0165924 | 5/9/2016 | 45800 | MOBLEY EBB | MCDONALD 5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 1,700.00 | 16 |
| A0166176 | 5/16/2016 | 45800 | MOBLEY EBB | REEL 5/5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 3,145.00 | |
| A0165925 | 5/9/2016 | @00003623 | MONSIVAIS TONY | 4/25-27 REIMB | LEOSE | | | 201506 | | 67.47 | 16 |
| Check Total | | | | | | | | | | 67.47 | |
| A0165926 | 5/9/2016 | @00003919 | MOORE, PH.D. CRAIG | A O 4/18/16 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0165926 | 5/9/2016 | @00003919 | MOORE, PH.D. CRAIG | E M 4/19/16 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166177 | 5/16/2016 | @00003919 | MOORE, PH.D. CRAIG | 4/13-26 | General Fund | Corrections | 120742 | 731516 | 130 | 500.00 | 16 |
| A0166177 | 5/16/2016 | @00003919 | MOORE, PH.D. CRAIG | D A 4/29 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166177 | 5/16/2016 | @00003919 | MOORE, PH.D. CRAIG | J C 4/27/16 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166411 | 5/26/2016 | @00003919 | MOORE, PH.D. CRAIG | D A 5/9 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0166411 | 5/26/2016 | @00003919 | MOORE, PH.D. CRAIG | D S 5/10 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166411 | 5/26/2016 | @00003919 | MOORE, PH.D. CRAIG | J L 5/9 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166411 | 5/26/2016 | @00003919 | MOORE, PH.D. CRAIG | M K B 5/10 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| A0166411 | 5/26/2016 | @00003919 | MOORE, PH.D. CRAIG | N P 4/28 | Juvenile Services | Juvenile Probation | 130760 | 731516 | 130 | 450.00 | 16 |
| Check Total | | | | | | | | | | 4,550.00 | |
| A0165927 | 5/9/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 021527420 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740200 | 160 | 3,621.60 | 16 |
| A0165927 | 5/9/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 021527510 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740200 | 160 | 4,320.00 | 16 |
| A0165927 | 5/9/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 027544539 | Juvenile Services | Youth Detention | 130726 | 732800 | 130 | 37.73 | 16 |
| A0165927 | 5/9/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 027550298 | Renovations & Ca | Juvenile Facility Drainage Project | 150775 | 752500 | 170 | 6.42 | 16 |
| A0166178 | 5/16/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 021528433 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 740200 | 160 | 3,560.00 | 16 |
| A0166178 | 5/16/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 027550732 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 48.97 | 16 |
| A0166178 | 5/16/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 027551648 | General Fund | Criminal Justice Center Operations | 120760 | 733300 | 130 | 128.85 | 16 |
| A0166178 | 5/16/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 027551727 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 35.63 | 16 |
| A0166412 | 5/26/2016 | @00001509 | MORRISON SUPPLY COMPANY, I | 021528819 | Road & Bridge | Road & Bridge - Precinct No. 2 | 160820 | 740200 | 160 | 1,414.40 | 16 |
| Check Total | | | | | | | | | | 13,173.60 | |
| A0166179 | 5/16/2016 | 47290 | MUSIC MOUNTAIN WATER CO | 79417500 4/201 | General Fund | Justice of the Peace No. 1 | 110491 | 730100 | 110 | 42.20 | 16 |
| A0166413 | 5/26/2016 | 47290 | MUSIC MOUNTAIN WATER CO | 79350000 4/16 | Airport | Airport - Terminal Building | 100693 | 730100 | 100 | 20.75 | 16 |
| A0166413 | 5/26/2016 | 47290 | MUSIC MOUNTAIN WATER CO | 79947900 4/201 | General Fund | Justice of the Peace No. 2 | 110492 | 730100 | 110 | 16.99 | 16 |
| Check Total | | | | | | | | | | 79.94 | |
| A0165928 | 5/9/2016 | @00002832 | NABCO MGMT,LLC ACE STAR DI | 28576 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 20.70 | 16 |
| A0166180 | 5/16/2016 | @00002832 | NABCO MGMT,LLC ACE STAR DI | 28706 | Airport | Airport Security | 130697 | 730100 | 130 | 52.00 | 16 |
| A0166180 | 5/16/2016 | @00002832 | NABCO MGMT,LLC ACE STAR DI | 28994 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 67.00 | 16 |
| A0166414 | 5/26/2016 | @00002832 | NABCO MGMT,LLC ACE STAR DI | 29123 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 32.00 | 16 |
| A0166414 | 5/26/2016 | @00002832 | NABCO MGMT,LLC ACE STAR DI | 29259 | Airport | Airport Security | 130697 | 730100 | 130 | 45.00 | 16 |
| Check Total | | | | | | | | | | 216.70 | |
| A0166181 | 5/16/2016 | @00007781 | NAPA KILGORE | 106290 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 319.18 | 16 |
| Check Total | | | | | | | | | | 319.18 | |
| A0166182 | 5/16/2016 | @00002120 | NARDIS, INC | 0121734-IN | General Fund | Corrections | 120742 | 733500 | 130 | 15.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|--------------------------|---------------------------|-------------------|-----------------------------------|--------|--------|------|--------------|-------------|
| A0166415 | 5/26/2016 | @00002120 | NARDIS, INC | 0122003-IN | General Fund | Corrections | 120742 | 733500 | 130 | 1,212.02 | 16 |
| Check Total | | | | | | | | | | 1,227.02 | |
| A0166183 | 5/16/2016 | @00006006 | NEELEY, C.S.R. ELIZABETH | 3 | General Fund | County Court at Law # 1 | 110467 | 731520 | 110 | 120.00 | 16 |
| Check Total | | | | | | | | | | 120.00 | |
| A0166184 | 5/16/2016 | @00007874 | NELSON SEDELIA | 4/11-15 REIMB | General Fund | District Attorney | 110500 | 731700 | 110 | 272.00 | 16 |
| Check Total | | | | | | | | | | 272.00 | |
| A0166277 | 5/19/2016 | @00006965 | NETWORK COMMUNICATIONS | 1525 5/2016 | General Fund | Information Technology | 100560 | 731600 | 100 | 11,023.28 | 16 |
| Check Total | | | | | | | | | | 11,023.28 | |
| A0166185 | 5/16/2016 | @00006653 | NORTH MARK | 5/4-5 REIMB | General Fund | Corrections | 120742 | 731700 | 130 | 53.33 | 16 |
| Check Total | | | | | | | | | | 53.33 | |
| A0165929 | 5/9/2016 | @00007660 | NORTH TEXAS TOLLWAY AUTH | 770065223 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 6.06 | 16 |
| Check Total | | | | | | | | | | 6.06 | |
| A0165930 | 5/9/2016 | 48656 | NOVY SCOTT | JAMISON 5/2 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 340.00 | 16 |
| A0165930 | 5/9/2016 | 48656 | NOVY SCOTT | JONES 5/3- | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 297.50 | 16 |
| A0165930 | 5/9/2016 | 48656 | NOVY SCOTT | WOODS 5/3 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166186 | 5/16/2016 | 48656 | NOVY SCOTT | HUNT 5/4 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 340.00 | 16 |
| A0166416 | 5/26/2016 | 48656 | NOVY SCOTT | WORLEY 5/16 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 2,507.50 | 16 |
| Check Total | | | | | | | | | | 3,910.00 | |
| A0165932 | 5/9/2016 | @00007896 | OAK FARMS DAIRY | 248200852 | General Fund | Corrections | 120742 | 733100 | 130 | 681.25 | 16 |
| A0166188 | 5/16/2016 | @00007896 | OAK FARMS DAIRY | 1333716 | General Fund | Corrections | 120742 | 733100 | 130 | 2,043.75 | 16 |
| Check Total | | | | | | | | | | 2,725.00 | |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 38642 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 115.58 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 38886 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 44.16 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39040 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 114.82 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39071 | General Fund | County Auditor | 100530 | 730100 | 100 | 698.80 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39087 | General Fund | District Attorney | 110500 | 730100 | 110 | 328.76 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39126 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 753000 | 170 | 10,007.02 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39147 | General Fund | Justice of the Peace No. 2 | 110492 | 730100 | 110 | 335.59 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------|------------|-------------------------|---------------------|---------------------------|-------------------|-----------------------------------|--------|--------|------|--------------|-------------|
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39153 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 33.90 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39165 | General Fund | District Clerk | 110480 | 730100 | 110 | 51.25 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39181 | General Fund | Human Resources | 100447 | 730100 | 100 | 126.50 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39208 | General Fund | Purchasing | 100446 | 730100 | 100 | 52.21 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39238 | General Fund | Information Technology | 100560 | 730100 | 100 | 116.37 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39239 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 151.48 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39247 | Airport | Airport Security | 130697 | 730100 | 130 | 875.92 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39276 | General Fund | County Court at Law No. 2 | 110468 | 730100 | 110 | 36.17 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39296 | Airport | Airport - Administration | 100691 | 730100 | 100 | 35.90 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39297 | General Fund | District Clerk | 110480 | 730100 | 110 | 28.41 | 16 |
| A0165933 | 5/9/2016 | 64920 | OFFICE CENTER, INC. | 39299 | Airport | Airport - Administration | 100691 | 730100 | 100 | 5.97 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39277 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 57.11 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39322 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 109.78 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39352 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 753000 | 170 | 1,011.04 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39378 | General Fund | Justice of the Peace No. 4 | 110494 | 730100 | 110 | 26.51 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39391 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 30.00 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39428 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 34.25 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39454 | General Fund | Justice of the Peace No. 4 | 110494 | 730100 | 110 | 19.98 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39464 | General Fund | Justice of the Peace No. 2 | 110492 | 730100 | 110 | 102.43 | 16 |
| A0166189 | 5/16/2016 | 64920 | OFFICE CENTER, INC. | 39512 | General Fund | Elections | 100520 | 730100 | 100 | 35.70 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 38944 | General Fund | Corrections | 120742 | 730100 | 130 | 1,340.44 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 38958 | General Fund | Corrections | 120742 | 730100 | 130 | 277.50 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39152 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 269.50 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39361 | General Fund | Corrections | 120742 | 730100 | 130 | 3,119.59 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39387 | General Fund | Corrections | 120742 | 730100 | 130 | 127.15 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39479 | General Fund | Constable No. 4 | 120734 | 730100 | 120 | 1,149.16 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39534 | General Fund | Information Technology | 100560 | 730100 | 100 | 106.25 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39538 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 36.28 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-----------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39566 | General Fund | County Court at Law # 1 | 110467 | 730100 | 110 | 14.80 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39574 | General Fund | Justice of the Peace No. 3 | 110493 | 730100 | 110 | 50.56 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39642 | General Fund | District Clerk | 110480 | 730100 | 110 | 254.18 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39643 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 275.79 | 16 |
| A0166418 | 5/26/2016 | 64920 | OFFICE CENTER, INC. | 39688 | General Fund | Purchasing | 100446 | 730100 | 100 | 34.82 | 16 |
| Check Total | | | | | | | | | | 21,641.63 | |
| A0166265 | 5/13/2016 | @00005938 | OHIO CHILD SUPPORT PMT CENT | | Longview Bank & | | | 201008 | | 514.61 | 16 |
| A0166483 | 5/27/2016 | @00005938 | OHIO CHILD SUPPORT PMT CENT | | Longview Bank & | | | 201008 | | 514.61 | 16 |
| Check Total | | | | | | | | | | 1,029.22 | |
| A0166419 | 5/26/2016 | 06274 | OLMSTEAD-KIRK EQUIPMENT A | 3692001 | Print Shop | Print Shop | 100800 | 730100 | 100 | 1,027.00 | 16 |
| Check Total | | | | | | | | | | 1,027.00 | |
| A0165934 | 5/9/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3679420 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 3,800.79 | 16 |
| A0165934 | 5/9/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3686937 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 2,642.22 | 16 |
| A0165934 | 5/9/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3687663 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | -148.30 | 16 |
| A0166190 | 5/16/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3690587 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 4,350.06 | 16 |
| A0166420 | 5/26/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3699475 | Immunization Co | Health | 140880 | 730100 | 140 | 119.80 | 16 |
| A0166420 | 5/26/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3701843 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 1,047.65 | 16 |
| A0166420 | 5/26/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3701845 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 4,437.15 | 16 |
| A0166420 | 5/26/2016 | 48830 | OLMSTED-KIRK PAPER COMPAN | 3702543 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | -1,324.00 | 16 |
| Check Total | | | | | | | | | | 14,925.37 | |
| A0165931 | 5/9/2016 | @00002073 | O'REILLY AUTO PARTS | 0839-349188- | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 245.16 | 16 |
| A0166187 | 5/16/2016 | @00002073 | O'REILLY AUTO PARTS | 0839-339109 | General Fund | Corrections | 120742 | 732800 | 130 | 86.34 | 16 |
| A0166187 | 5/16/2016 | @00002073 | O'REILLY AUTO PARTS | 0839-353554 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 134.33 | 16 |
| A0166417 | 5/26/2016 | @00002073 | O'REILLY AUTO PARTS | 0778-484375 | Airport | Airport - Maintenance Shop | 100696 | 730100 | 100 | 68.08 | 16 |
| A0166417 | 5/26/2016 | @00002073 | O'REILLY AUTO PARTS | 0778-484376 | Airport | Airport - Administration | 100691 | 730100 | 100 | 27.25 | 16 |
| A0166417 | 5/26/2016 | @00002073 | O'REILLY AUTO PARTS | 0778-484377 | Airport | Airport - Operations | 100694 | 730100 | 100 | 45.09 | 16 |
| A0166417 | 5/26/2016 | @00002073 | O'REILLY AUTO PARTS | 0839-354706 | General Fund | Corrections | 120742 | 732800 | 130 | 68.96 | 16 |
| Check Total | | | | | | | | | | 675.21 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|--------------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0165935 | 5/9/2016 | @00007303 | OTIS ELEVATOR COMPANY | TD05629B15 | General Fund | Contract Jail Operations | 120750 | 732800 | 130 | 285.00 | 16 |
| Check Total | | | | | | | | | | 285.00 | |
| A0166421 | 5/26/2016 | 49312 | OVERHEAD DOOR COMPANY OF | 0324797-IN | General Fund | Purchasing | 100446 | 730100 | 100 | 80.00 | 16 |
| Check Total | | | | | | | | | | 80.00 | |
| A0166191 | 5/16/2016 | @00001658 | PALMER VALERIE | 5/2-6 REIMB | General Fund | County Auditor | 100530 | 731700 | 100 | 501.86 | 16 |
| Check Total | | | | | | | | | | 501.86 | |
| A0166422 | 5/26/2016 | @00004868 | PAPER PLUS, INC. DIVISION OF U | 7920068655 | Print Shop | Print Shop | 100800 | 730100 | 100 | 230.00 | 16 |
| Check Total | | | | | | | | | | 230.00 | |
| A0165936 | 5/9/2016 | @00001909 | PARENTING RESOURCE CENTER | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737420 | 140 | 2,000.00 | 16 |
| A0166192 | 5/16/2016 | @00001909 | PARENTING RESOURCE CENTER | 4/2016 | Juvenile Services | Probation-County Funded | 130765 | 731516 | 130 | 375.00 | 16 |
| Check Total | | | | | | | | | | 2,375.00 | |
| A0166193 | 5/16/2016 | @00008251 | PATHOLOGY ASSOCIATES OF TY | PT628459 | General Fund | Corrections | 120742 | 731516 | 130 | 52.40 | 16 |
| Check Total | | | | | | | | | | 52.40 | |
| A0165937 | 5/9/2016 | @00004374 | PATTERSON MOTORS OF KILGOR | 6048903/1 | General Fund | Corrections | 120742 | 732800 | 130 | 24.00 | 16 |
| A0165937 | 5/9/2016 | @00004374 | PATTERSON MOTORS OF KILGOR | 6049198/1 | Airport | Airport - Administration | 100691 | 732800 | 100 | 7.00 | 16 |
| Check Total | | | | | | | | | | 31.00 | |
| A0165938 | 5/9/2016 | @00000792 | PATTILLO, BROWN & HILL, L.L.P. | 357827 | General Fund | Non-Dept-General Government | 100451 | 736500 | 100 | 3,000.00 | 16 |
| Check Total | | | | | | | | | | 3,000.00 | |
| A0165939 | 5/9/2016 | | PAUL ANDREWS | S2-011-16 | General Fund | | | 201302 | | 60.00 | 16 |
| Check Total | | | | | | | | | | 60.00 | |
| A0165940 | 5/9/2016 | 50400 | PEGUES-HURST MOTOR CO | 176273 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 655.04 | 16 |
| Check Total | | | | | | | | | | 655.04 | |
| A0166194 | 5/16/2016 | 50605 | PERKINS ENTERPRISES | 2938 | Airport | Airport - Fire Protection | 100699 | 730100 | 100 | 175.00 | 16 |
| Check Total | | | | | | | | | | 175.00 | |
| A0165941 | 5/9/2016 | @00007854 | PETERS PORSCHIA | 3/3-4/22 MILES | Immunization Co | Health | 140880 | 732500 | 140 | 21.06 | 16 |
| Check Total | | | | | | | | | | 21.06 | |
| A0166423 | 5/26/2016 | | PEYTON BAKER | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0165942 | 5/9/2016 | | PINE KNOLL APARTMENTS | E2-106-16 | General Fund | | | 201302 | | 50.00 | 16 |
| A0165943 | 5/9/2016 | | PINE KNOLL APARTMENTS | E2-105-16 | General Fund | | | 201302 | | 50.00 | 16 |
| A0165944 | 5/9/2016 | | PINE KNOLL APARTMENTS | E2-104-16 | General Fund | | | 201302 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 200.00 | |
| A0166266 | 5/13/2016 | @00008239 | PIONEER CREDIT RECOVERY, IN | | Longview Bank & | | | 201008 | | 99.61 | 16 |
| A0166484 | 5/27/2016 | @00008239 | PIONEER CREDIT RECOVERY, IN | | Longview Bank & | | | 201008 | | 99.61 | 16 |
| Check Total | | | | | | | | | | 199.22 | |
| A0166195 | 5/16/2016 | @00001472 | PITHER PLUMBING & CONST, IN | 52178 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 175.00 | 16 |
| A0166195 | 5/16/2016 | @00001472 | PITHER PLUMBING & CONST, IN | 52178- | General Fund | Courthouse Building | 150570 | 732800 | 150 | 176.30 | 16 |
| Check Total | | | | | | | | | | 351.30 | |
| A0166424 | 5/26/2016 | @00002777 | PITNEY BOWES | 658236 | General Fund | Tax Assessor-Collector | 100550 | 732800 | 100 | 122.50 | 16 |
| Check Total | | | | | | | | | | 122.50 | |
| A0166196 | 5/16/2016 | @00008174 | PORTLEY RUBY | APR 2016 | General Fund | Elderville Community Building | 150641 | 731529 | 150 | 300.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0165945 | 5/9/2016 | 51904 | POSTMASTER | STAMPS 4/25/1 | General Fund | Justice of the Peace No. 2 | 110492 | 731100 | 110 | 235.00 | 16 |
| Check Total | | | | | | | | | | 235.00 | |
| A0166197 | 5/16/2016 | 51900 | POSTMASTER-LONGVIEW | 2827 5/2016 | General Fund | Elections | 100520 | 730100 | 100 | 298.00 | 16 |
| Check Total | | | | | | | | | | 298.00 | |
| A0165946 | 5/9/2016 | @00007134 | PREFERRED INTERPRETERS | 2291 | Juvenile Services | Juvenile Probation | 130760 | 731525 | 130 | 1,500.00 | 16 |
| A0165946 | 5/9/2016 | @00007134 | PREFERRED INTERPRETERS | 2291 | General Fund | Judicial Expenses | 110474 | 731525 | 110 | 3,000.00 | 16 |
| Check Total | | | | | | | | | | 4,500.00 | |
| C0011220 | 5/16/2016 | @00007119 | PRINTMAILPRO.COM | PAMPHLETS | Community Super | Basic Supervision | 130772 | 730100 | 130 | 226.00 | 16 |
| Check Total | | | | | | | | | | 226.00 | |
| A0165947 | 5/9/2016 | @00002573 | PRODUCTIVITY CENTER, INC. | GCSD00233116 | General Fund | Corrections | 120742 | 732100 | 130 | 1,760.00 | 16 |
| Check Total | | | | | | | | | | 1,760.00 | |
| A0166198 | 5/16/2016 | @00008049 | PUTNAM TAMI | 4/1-26 MILES | General Fund | Agricultural Extension Service | 100900 | 732500 | 100 | 190.08 | 16 |
| A0166425 | 5/26/2016 | @00008049 | PUTNAM TAMI | 4/29-30 MILES | General Fund | Agricultural Extension Service | 100900 | 732500 | 100 | 123.12 | 16 |
| Check Total | | | | | | | | | | 313.20 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-------------------------------|---------------------------|-----------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0165948 | 5/9/2016 | 58865 | QUEST DIAGNOSTICS CLINICAL | 4042482083R | General Fund | Corrections | 120742 | 731516 | 130 | 9.99 | 16 |
| A0166199 | 5/16/2016 | 58865 | QUEST DIAGNOSTICS CLINICAL | 9164635031 | General Fund | Health | 140880 | 733700 | 140 | 498.74 | 16 |
| Check Total | | | | | | | | | | 508.73 | |
| A0166200 | 5/16/2016 | @00005194 | R&R SERVICEMASTER RESTORA | 5/3/2016 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 300.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0166201 | 5/16/2016 | 52876 | RADER FUNERAL HOME | HENDERSON | General Fund | Justice of the Peace No. 2 | 110492 | 731512 | 110 | 280.00 | 16 |
| Check Total | | | | | | | | | | 280.00 | |
| C0011228 | 5/26/2016 | @00003241 | RAUL J. MARTINEZ | A19318 | Community Corre | Community Service Restitution | 130775 | 738300 | 130 | 42.35 | 16 |
| Check Total | | | | | | | | | | 42.35 | |
| A0166202 | 5/16/2016 | @00007751 | RECORDS CONSULTANTS, INC. | 29701 | General Fund | Information Technology | 100560 | 732801 | 100 | 800.00 | 16 |
| Check Total | | | | | | | | | | 800.00 | |
| A0165949 | 5/9/2016 | @00005082 | RED RIVER VALLEY RADIOLOGY | 726924 | General Fund | Corrections | 120742 | 731516 | 130 | 166.53 | 16 |
| Check Total | | | | | | | | | | 166.53 | |
| A0165950 | 5/9/2016 | @00008039 | REEVES RANDY | 4/20-21 REIMB | General Fund | Agricultural Extension Service | 100900 | 731700 | 100 | 272.44 | 16 |
| A0165950 | 5/9/2016 | @00008039 | REEVES RANDY | 4/4-30 MILES | General Fund | Agricultural Extension Service | 100900 | 732500 | 100 | 403.92 | 16 |
| Check Total | | | | | | | | | | 676.36 | |
| A0166426 | 5/26/2016 | @00008209 | REFRIGERATED SPECIALIST, INC. | S394207 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 471.05 | 16 |
| A0166426 | 5/26/2016 | @00008209 | REFRIGERATED SPECIALIST, INC. | S394207- | General Fund | Tax Assessor-Collector | 100550 | 732800 | 100 | 300.00 | 16 |
| A0166426 | 5/26/2016 | @00008209 | REFRIGERATED SPECIALIST, INC. | S394207-- | General Fund | Tax Assessor-Collector | 100550 | 732800 | 100 | 337.00 | 16 |
| Check Total | | | | | | | | | | 1,108.05 | |
| A0165951 | 5/9/2016 | @00006028 | REGIONAL COMMUNITY CONNE | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737440 | 140 | 7,500.00 | 16 |
| Check Total | | | | | | | | | | 7,500.00 | |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002422809 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732800 | 160 | 375.00 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002428045 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 62.15 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429123 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732800 | 160 | 45.00 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429124 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732800 | 160 | 152.90 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429207 | General Fund | Hugh Camp Memorial Park | 150634 | 732800 | 150 | 123.00 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429208 | General Fund | Olivia R. Hilburn Community Bldg | 150635 | 732800 | 150 | 41.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|------------------------------------|--------|--------|------|--------------|-------------|
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429209 | General Fund | Liberty City Office/Community Bldg | 150633 | 732800 | 150 | 87.00 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429210 | General Fund | Greggton Building | 150620 | 732800 | 150 | 45.10 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429211 | General Fund | Judson Community Building | 150611 | 732800 | 150 | 41.00 | 16 |
| A0165952 | 5/9/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429922- | County-Wide Rec | Records Management & Preservation | 100448 | 732800 | 100 | 44.70 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002422638 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 913.00 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002427500 | General Fund | Elderville Community Building | 150641 | 732800 | 150 | 41.00 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429122 | General Fund | Service Center Bldg | 150590 | 732800 | 150 | 146.30 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429125 | Airport | Airport - Terminal Building | 100693 | 732800 | 100 | 123.00 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429126 | General Fund | Jail Building | 150585 | 732800 | 150 | 467.50 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429127 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 558.80 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002430413 | General Fund | Justice of the Peace No. 4 | 110494 | 732800 | 110 | 321.21 | 16 |
| A0166203 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002430888 | General Fund | Longview Community Center | 150610 | 732800 | 150 | 172.07 | 16 |
| A0166427 | 5/26/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429299 | General Fund | Criminal Justice Center Operations | 120760 | 732800 | 130 | 17.00 | 16 |
| A0166427 | 5/26/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002431638 | ADA Compliance | Courthouse ADA Compliance Project | 150466 | 752000 | 170 | 893.20 | 16 |
| A0166427 | 5/26/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002431958 | General Fund | Health | 140880 | 732800 | 140 | 375.00 | 16 |
| A0166427 | 5/26/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002431959 | General Fund | Health | 140880 | 732800 | 140 | 375.00 | 16 |
| A0166427 | 5/26/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002431960 | General Fund | Health | 140880 | 732800 | 140 | 375.00 | 16 |
| C0011221 | 5/16/2016 | 38380 | REPUBLIC SERVICES DBA ALLIE | 70-002429195 | Community Corre | Community Service Restitution | 130775 | 732700 | 130 | 86.90 | 16 |
| Check Total | | | | | | | | | | 5,881.83 | |
| A0166428 | 5/26/2016 | @00000866 | REYNOLDS & KAY, LTD. | GC.090 #24 | Airport Improvem | Airport Improvements | 100692 | 756936 | 170 | 76,503.50 | 16 |
| A0166428 | 5/26/2016 | @00000866 | REYNOLDS & KAY, LTD. | GC.095 #20 | Airport Improvem | Airport Improvements | 100692 | 756941 | 170 | 29,451.90 | 16 |
| Check Total | | | | | | | | | | 105,955.40 | |
| A0165953 | 5/9/2016 | @00008252 | REYNOLDS BEN | 4/25-27 REIMB | LEOSE | | | 201506 | | 58.83 | 16 |
| Check Total | | | | | | | | | | 58.83 | |
| A0165954 | 5/9/2016 | @00001773 | RICOH USA, INC. | 96653025 | Juvenile Services | Youth Detention | 130726 | 731300 | 130 | 200.56 | 16 |
| A0166204 | 5/16/2016 | @00001773 | RICOH USA, INC. | 96793476 | General Fund | County Court at Law # 1 | 110467 | 731300 | 110 | 168.00 | 16 |
| A0166429 | 5/26/2016 | @00001773 | RICOH USA, INC. | 96821602 | Juvenile Services | Youth Detention | 130726 | 731300 | 130 | 200.56 | 16 |
| Check Total | | | | | | | | | | 569.12 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166430 | 5/26/2016 | @00006884 | RLM GENERAL CONTRACTORS | 1608-001 | Capital Energy Pr | Courthouse Building | 150570 | 752000 | 170 | 48,883.20 | 16 |
| Check Total | | | | | | | | | | 48,883.20 | |
| A0165955 | 5/9/2016 | @00006113 | ROBERT'S COFFEE & VENDING S | 1064275 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 80.00 | 16 |
| Check Total | | | | | | | | | | 80.00 | |
| A0165956 | 5/9/2016 | 54900 | ROMCO EQUIPMENT CO | 10551455 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 730100 | 160 | 71.17 | 16 |
| A0166205 | 5/16/2016 | 54900 | ROMCO EQUIPMENT CO | 10551418 | Airport | Airport - Fire Protection | 100699 | 732800 | 100 | 1,505.53 | 16 |
| Check Total | | | | | | | | | | 1,576.70 | |
| A0166278 | 5/19/2016 | 55300 | RUSK COUNTY ELECTRIC COOPE | 04200 5/9/16 | County-Wide Rec | Records Management & Preservation | 100448 | 732700 | 100 | 151.59 | 16 |
| A0166278 | 5/19/2016 | 55300 | RUSK COUNTY ELECTRIC COOPE | 40300 5/9/16 | County-Wide Rec | Records Management & Preservation | 100448 | 732700 | 100 | 132.77 | 16 |
| A0166278 | 5/19/2016 | 55300 | RUSK COUNTY ELECTRIC COOPE | 4271 5/9/16 | Airport | Airport - Administration | 100691 | 732700 | 100 | 173.16 | 16 |
| A0166278 | 5/19/2016 | 55300 | RUSK COUNTY ELECTRIC COOPE | 4271 5/9/16- | General Fund | DPS Hangar | 120773 | 732700 | 120 | 184.61 | 16 |
| Check Total | | | | | | | | | | 642.13 | |
| A0165957 | 5/9/2016 | @00005305 | SABINE VALLEY REGIONAL MH- | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737405 | 140 | 112,500.00 | 16 |
| C0011222 | 5/16/2016 | @00005305 | SABINE VALLEY REGIONAL MH- | 583-4/16 | SATF D.E.A.R | SATF D.E.A.R | 130778 | 738100 | 130 | 78,566.64 | 16 |
| C0011223 | 5/16/2016 | @00005305 | SABINE VALLEY REGIONAL MH- | 4/16-570 | 188th Drug Court | Basic Supervision | 130772 | 738100 | 130 | 1,978.03 | 16 |
| Check Total | | | | | | | | | | 193,044.67 | |
| A0165958 | 5/9/2016 | 72271 | SABINE VOLUNTEER FIRE DEPA | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737203 | 140 | 3,750.00 | 16 |
| Check Total | | | | | | | | | | 3,750.00 | |
| A0166206 | 5/16/2016 | @00005882 | SAM SMEAD PHOTOCREATIVE, L | 13675 | General Fund | 124th District Court | 110471 | 730100 | 110 | 250.00 | 16 |
| Check Total | | | | | | | | | | 250.00 | |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 4196 4/18/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 502.41 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 4197 4/18/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 123.15 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 6144 4/19/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 47.12 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 6466 4/27/16 | Immunization Co | Health | 140880 | 754500 | 140 | 289.24 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 6467 4/27/16 | Immunization Co | Health | 140880 | 754500 | 140 | 289.24 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 6468 4/27/16 | Immunization Co | Health | 140880 | 730100 | 140 | 135.96 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 6698 4/13/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 16.94 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 7581 4/25/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 437.39 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 7582 4/25/16 | Computer Upgrad | Computer Upgrade Projects | 100570 | 730100 | 170 | 33.90 | 16 |
| A0165959 | 5/9/2016 | 55960 | SAM'S, INC | 9816 4/21/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 61.11 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 5752111392 | Immunization Co | Health | 140880 | 754500 | 140 | 139.98 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 7955 5/2/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 13.57 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 7956 5/2/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 239.69 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 8843 5/4/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 5.94 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 9435 5/3/16 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 200.00 | 16 |
| A0166207 | 5/16/2016 | 55960 | SAM'S, INC | 9435 5/3/16- | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 95.03 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 0914 5/11/16 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 79.98 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 1543 5/12/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 9.12 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 4073655233 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732900 | 160 | 798.00 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 5478 5/9/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 277.35 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 5479 5/9/16 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 33.83 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 5555072838 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 730100 | 160 | 92.16 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 8832 5/4/16 | Airport | Airport - Terminal Building | 100693 | 730100 | 100 | 117.70 | 16 |
| A0166431 | 5/26/2016 | 55960 | SAM'S, INC | 8834 5/4/16 | Airport | Airport - Administration | 100691 | 730100 | 100 | 123.49 | 16 |
| Check Total | | | | | | | | | | 4,162.30 | |
| A0166432 | 5/26/2016 | 56150 | SARTAIN LOCK & SAFE CO. | 26002 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 10.50 | 16 |
| Check Total | | | | | | | | | | 10.50 | |
| A0166433 | 5/26/2016 | @00004640 | SARTAIN LOCK & SAFE, INC. | 25979 | General Fund | Corrections | 120742 | 730100 | 130 | 158.15 | 16 |
| Check Total | | | | | | | | | | 158.15 | |
| A0166208 | 5/16/2016 | @00004279 | SCHAEFFER MANUFACTURING C | SN7853-INV1 | General Fund | Corrections | 120742 | 730100 | 130 | 1,126.80 | 16 |
| Check Total | | | | | | | | | | 1,126.80 | |
| A0166209 | 5/16/2016 | @00001402 | SCOTT JERRY | THOMPSON 5/ | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166434 | 5/26/2016 | @00001402 | SCOTT JERRY | BENDER 5/16 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166434 | 5/26/2016 | @00001402 | SCOTT JERRY | COBY 5/6 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 1,275.00 | |
| A0166210 | 5/16/2016 | 56755 | SECRETARY OF STATE ELECTIO | 7/11-13 | General Fund | Elections | 100520 | 731700 | 100 | 450.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|---------------|-------------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 450.00 | |
| A0166211 | 5/16/2016 | @00005717 | SEESAW CHILDREN'S PLACE, INC | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737424 | 140 | 2,000.00 | 16 |
| Check Total | | | | | | | | | | 2,000.00 | |
| A0166212 | 5/16/2016 | @00008218 | SENTRYNET, INC. | 13337050 | General Fund | Longview Community Center | 150610 | 732800 | 150 | 30.00 | 16 |
| A0166212 | 5/16/2016 | @00008218 | SENTRYNET, INC. | 13337469 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 63.00 | 16 |
| Check Total | | | | | | | | | | 93.00 | |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | C A 4/14 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | DAY 4/20 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 350.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | GRIFFIN 4/22 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 526.50 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | J H 4/21 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | LANSDALE 4/ | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 460.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | M K 4/14 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | MURRILLO 4/2 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 997.50 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | POTIER 4/22 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0165960 | 5/9/2016 | 56800 | SETTLE KEVIN | VEASLEY 4/27 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 450.00 | 16 |
| A0166213 | 5/16/2016 | 56800 | SETTLE KEVIN | MUMPHREY 5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 212.50 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | C E 5/9 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | C P 5/18 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | COLEMAN 5/1 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 255.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | D H 5/11 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 300.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | MOORE 5/11 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 850.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | R C 5/17 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | SHEPPARD 5/4 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 310.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | T M 5/9 | General Fund | Judicial Expenses | 110474 | 731405 | 110 | 200.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | TREVINO 5/4 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 270.00 | 16 |
| A0166435 | 5/26/2016 | 56800 | SETTLE KEVIN | WYNNE 5/11 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 550.00 | 16 |
| Check Total | | | | | | | | | | 7,356.50 | |
| A0165961 | 5/9/2016 | @00007971 | SHARMA TUHINA | FOUNTAIN 5/2 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 510.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 510.00 | |
| A0165962 | 5/9/2016 | @00001571 | SHARMAN'S SEWING CENTER | 7132 | General Fund | Longview Community Center | 150610 | 730100 | 150 | 26.99 | 16 |
| A0166214 | 5/16/2016 | @00001571 | SHARMAN'S SEWING CENTER | 7130 | General Fund | Greggton Building | 150620 | 730100 | 150 | 26.39 | 16 |
| A0166436 | 5/26/2016 | @00001571 | SHARMAN'S SEWING CENTER | 8001 | General Fund | Longview Community Center | 150610 | 730100 | 150 | 7.98 | 16 |
| Check Total | | | | | | | | | | 61.36 | |
| C0011209 | 5/9/2016 | | SHARON DENTON | 4/19-5/18 | 188th Drug Court | Basic Supervision | 130772 | 738100 | 130 | 80.00 | 16 |
| Check Total | | | | | | | | | | 80.00 | |
| A0165963 | 5/9/2016 | 57374 | SHERWIN-WILLIAMS, INC | 8473-6 | Juvenile Services | Probation-County Funded | 130765 | 730100 | 130 | 205.74 | 16 |
| Check Total | | | | | | | | | | 205.74 | |
| A0165964 | 5/9/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 2130-8 | General Fund | Contract Jail Operations | 120750 | 733300 | 130 | 178.91 | 16 |
| A0165964 | 5/9/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 2189-4 | General Fund | Contract Jail Operations | 120750 | 730100 | 130 | 675.84 | 16 |
| A0165964 | 5/9/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 2283-5 | General Fund | Corrections | 120742 | 730100 | 130 | 380.55 | 16 |
| A0165964 | 5/9/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 2393-2 | General Fund | Corrections | 120742 | 730100 | 130 | 901.66 | 16 |
| A0166215 | 5/16/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 2733-9 | General Fund | Corrections | 120742 | 730100 | 130 | 400.60 | 16 |
| A0166215 | 5/16/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 3094-5 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 181.80 | 16 |
| A0166437 | 5/26/2016 | @00001715 | SHERWIN-WILLIAMS, INC. | 3209-9 | General Fund | Corrections | 120742 | 730100 | 130 | 195.78 | 16 |
| Check Total | | | | | | | | | | 2,915.14 | |
| A0165965 | 5/9/2016 | @00002870 | SHI-GOVERNMENT SOLUTIONS,I | GB00190781 | General Fund | Information Technology | 100560 | 732900 | 100 | 1,093.07 | 16 |
| A0166216 | 5/16/2016 | @00002870 | SHI-GOVERNMENT SOLUTIONS,I | GB00191807 | General Fund | Information Technology | 100560 | 732801 | 100 | 340.00 | 16 |
| A0166438 | 5/26/2016 | @00002870 | SHI-GOVERNMENT SOLUTIONS,I | GB00192809 | General Fund | Information Technology | 100560 | 732801 | 100 | 64,080.10 | 16 |
| Check Total | | | | | | | | | | 65,513.17 | |
| A0166439 | 5/26/2016 | @00008247 | SIDDONS MARTIN EMERGENCY | 16400434 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 732800 | 100 | 25,873.07 | 16 |
| A0166439 | 5/26/2016 | @00008247 | SIDDONS MARTIN EMERGENCY | 16400434- | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 732800 | 100 | 607.50 | 16 |
| Check Total | | | | | | | | | | 26,480.57 | |
| A0166217 | 5/16/2016 | 72277 | SIGN PRO | 45494 | General Fund | Corrections | 120742 | 732800 | 130 | 45.00 | 16 |
| Check Total | | | | | | | | | | 45.00 | |
| A0165966 | 5/9/2016 | @00005711 | SIMCOX MATTHEW | APR 2016 | General Fund | Judicial Expenses | 110474 | 731411 | 110 | 5,416.67 | 16 |
| Check Total | | | | | | | | | | 5,416.67 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0165967 | 5/9/2016 | @00006708 | SIMMERING STEPHANIE | 2057 | General Fund | Tax Assessor-Collector | 100550 | 731528 | 100 | 270.00 | 16 |
| Check Total | | | | | | | | | | 270.00 | |
| A0166218 | 5/16/2016 | @00004602 | SIMPLEXGRINNELL, LP | 82390628 | General Fund | Jail Building | 150585 | 732800 | 150 | 1,714.42 | 16 |
| Check Total | | | | | | | | | | 1,714.42 | |
| A0166219 | 5/16/2016 | @00006234 | SIXTH COURT OF APPEALS | 3/1-4/30/2016 | State Fees | | | 204047 | | 1,205.00 | 16 |
| Check Total | | | | | | | | | | 1,205.00 | |
| A0165968 | 5/9/2016 | @00002837 | SMALLWOOD SHIRLEY | 4/1-29 MILES | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 16.20 | 16 |
| Check Total | | | | | | | | | | 16.20 | |
| A0166220 | 5/16/2016 | @00005845 | SMEDLEY KATHY | 4/5-26 | Juvenile Services | Probation-County Funded | 130765 | 731516 | 130 | 1,030.00 | 16 |
| Check Total | | | | | | | | | | 1,030.00 | |
| A0166440 | 5/26/2016 | 58855 | SMITH STEPHEN | ASHCRAFT 5/6 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166440 | 5/26/2016 | 58855 | SMITH STEPHEN | BEARD 5/6 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166440 | 5/26/2016 | 58855 | SMITH STEPHEN | IKNER 5/6 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 425.00 | 16 |
| A0166440 | 5/26/2016 | 58855 | SMITH STEPHEN | NELSON 5/16 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| Check Total | | | | | | | | | | 1,700.00 | |
| C0011224 | 5/16/2016 | 59050 | SOBOL WELDERS SUPPLY CO, IN | BR48456 | Community Corre | Community Service Restitution | 130775 | 738300 | 130 | 15.00 | 16 |
| Check Total | | | | | | | | | | 15.00 | |
| A0165969 | 5/9/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000335940 | General Fund | Telecommunications | 100445 | 732900 | 100 | 309.99 | 16 |
| A0165969 | 5/9/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000336325 | General Fund | County Court at Law # 1 | 110467 | 730100 | 110 | 139.93 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | 337359 & 3376 | General Fund | Information Technology | 100560 | 732900 | 100 | 257.36 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | 338539 & 3388 | General Fund | District Attorney | 110500 | 732900 | 110 | 224.35 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | 338865 & 3390 | General Fund | Information Technology | 100560 | 732900 | 100 | 772.08 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000332824 | General Fund | District Attorney | 110500 | 730100 | 110 | 614.13 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000337785 | General Fund | Information Technology | 100560 | 730100 | 100 | 32.75 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000338523 | Chapter 19 Funds | Elections | 100520 | 730100 | 100 | 1,886.00 | 16 |
| A0166221 | 5/16/2016 | @00005883 | SOUTHERN COMPUTER WAREHO | IN-000339655 | General Fund | County Court at Law # 1 | 110467 | 730100 | 110 | 112.98 | 16 |
| Check Total | | | | | | | | | | 4,349.57 | |
| A0165970 | 5/9/2016 | @00004414 | SOUTHERN TIRE MART, LLC | 55163708 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 740700 | 160 | 34.00 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|-----------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166222 | 5/16/2016 | @00004414 | SOUTHERN TIRE MART, LLC | 55162980 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 732800 | 160 | 110.50 | 16 |
| Check Total | | | | | | | | | | 144.50 | |
| A0166441 | 5/26/2016 | @00008093 | SPARKLE JANITORIAL LLC. | 1514 | General Fund | Greggton Building | 150620 | 732800 | 150 | 75.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0166442 | 5/26/2016 | @00005653 | SPENCER RICHARD | 16-0145 | Airport | Airport - Terminal Building | 100693 | 736617 | 100 | 1,100.00 | 16 |
| Check Total | | | | | | | | | | 1,100.00 | |
| A0165971 | 5/9/2016 | 18760 | SPORT CENTER DESIGNS & AWA | 91097 | General Fund | Corrections | 120742 | 733500 | 130 | 429.60 | 16 |
| Check Total | | | | | | | | | | 429.60 | |
| A0166443 | 5/26/2016 | @00008259 | STADT STEVEN | 5/8-13 REIMB | LEOSE | | | 201506 | | 152.91 | 16 |
| Check Total | | | | | | | | | | 152.91 | |
| A0165972 | 5/9/2016 | 72101 | STANDARD SIGNS, INC | 44447 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 732800 | 100 | 2,695.73 | 16 |
| A0166444 | 5/26/2016 | 72101 | STANDARD SIGNS, INC | 44571 | TXDOT RAMP | TXDOT RAMP Airport Maintenance | 100600 | 732800 | 100 | 194.97 | 16 |
| Check Total | | | | | | | | | | 2,890.70 | |
| A0166267 | 5/13/2016 | @00006229 | STANDING CHAPTER 13 TRUSTE | | Longview Bank & | | | 201008 | | 200.00 | 16 |
| A0166485 | 5/27/2016 | @00006229 | STANDING CHAPTER 13 TRUSTE | | Longview Bank & | | | 201008 | | 200.00 | 16 |
| Check Total | | | | | | | | | | 400.00 | |
| A0165973 | 5/9/2016 | @00006137 | STAPLES CONTRACT & COMMER | 3299236946 | General Fund | District Attorney | 110500 | 730100 | 110 | 185.81 | 16 |
| A0166223 | 5/16/2016 | @00006137 | STAPLES CONTRACT & COMMER | 3300004243 | General Fund | County Judge | 100460 | 730100 | 100 | 43.34 | 16 |
| A0166445 | 5/26/2016 | @00006137 | STAPLES CONTRACT & COMMER | 3301623034 | General Fund | Agricultural Extension Service | 100900 | 730100 | 100 | 116.89 | 16 |
| Check Total | | | | | | | | | | 346.04 | |
| A0166224 | 5/16/2016 | @00008038 | STASH JOHN | 2016-04-20 | General Fund | Judicial Expenses | 110474 | 731531 | 110 | 1,500.00 | 16 |
| Check Total | | | | | | | | | | 1,500.00 | |
| A0166225 | 5/16/2016 | 60450 | STATE TREASURER, C/O GLENN | V CRIME 3/31/ | State Fees | | | 204033 | | 6,004.50 | 16 |
| Check Total | | | | | | | | | | 6,004.50 | |
| A0165974 | 5/9/2016 | | STEPHANIE CASTILLO | REFUND | General Fund | | | 201031 | | 200.00 | 16 |
| Check Total | | | | | | | | | | 200.00 | |
| A0166226 | 5/16/2016 | @00002681 | STEPHENS DESIREE' | 5/2-6 REIMB | General Fund | County Auditor | 100530 | 731700 | 100 | 213.50 | 16 |
| Check Total | | | | | | | | | | 213.50 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|---------------------------|---------------------------|-------------------|-------------------------|--------|--------|------|--------------|-------------|
| A0165975 | 5/9/2016 | @00003461 | STUCKEY TAMMY | 4/12 & 13 REI | Juvenile Services | Probation-County Funded | 130765 | 732500 | 130 | 61.23 | 16 |
| Check Total | | | | | | | | | | 61.23 | |
| A0165976 | 5/9/2016 | @00000851 | SYSCO EAST TEXAS | 612660210- | Juvenile Services | Youth Detention | 130726 | 733100 | 130 | 292.05 | 16 |
| A0165976 | 5/9/2016 | @00000851 | SYSCO EAST TEXAS | 612660965 | General Fund | Corrections | 120742 | 733100 | 130 | 29,761.36 | 16 |
| A0165976 | 5/9/2016 | @00000851 | SYSCO EAST TEXAS | 612752489 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 528.62 | 16 |
| A0166227 | 5/16/2016 | @00000851 | SYSCO EAST TEXAS | 612661050 | General Fund | Corrections | 120742 | 733100 | 130 | 15,215.53 | 16 |
| A0166227 | 5/16/2016 | @00000851 | SYSCO EAST TEXAS | 612935965 | Juvenile Services | Youth Detention | 130726 | 733100 | 130 | 512.61 | 16 |
| A0166227 | 5/16/2016 | @00000851 | SYSCO EAST TEXAS | 612935965- | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 128.83 | 16 |
| A0166227 | 5/16/2016 | @00000851 | SYSCO EAST TEXAS | 612938100 | Concession Opera | Concession Operations | 100501 | 730100 | 100 | 423.18 | 16 |
| A0166446 | 5/26/2016 | @00000851 | SYSCO EAST TEXAS | 10/7/15-4/15/16 | General Fund | Corrections | 120742 | 733100 | 130 | -7,125.92 | 16 |
| A0166446 | 5/26/2016 | @00000851 | SYSCO EAST TEXAS | 612328155 | General Fund | Corrections | 120742 | 733100 | 130 | 29,358.26 | 16 |
| A0166446 | 5/26/2016 | @00000851 | SYSCO EAST TEXAS | 613120464 | General Fund | Corrections | 120742 | 733100 | 130 | 13,690.89 | 16 |
| A0166446 | 5/26/2016 | @00000851 | SYSCO EAST TEXAS | CPAS REBATE | General Fund | Corrections | 120742 | 733100 | 130 | -583.94 | 16 |
| Check Total | | | | | | | | | | 82,201.47 | |
| C0011231 | 5/24/2016 | @00001938 | T D C J-CASHIER'S OFFICE | | Longview Bank & | | | 201020 | | 4,206.54 | 16 |
| Check Total | | | | | | | | | | 4,206.54 | |
| A0166447 | 5/26/2016 | @00002002 | T M M INVESTMENTS, L T D | JUNE 2016 | General Fund | Veterans Services | 140430 | 733000 | 140 | 800.00 | 16 |
| Check Total | | | | | | | | | | 800.00 | |
| A0166448 | 5/26/2016 | 11100 | T. L. KNIGHTON, JR. dba | ALEX 4/5/16 | General Fund | Health | 140880 | 734200 | 140 | 1,800.00 | 16 |
| Check Total | | | | | | | | | | 1,800.00 | |
| A0165977 | 5/9/2016 | @00004073 | TAYLOR DARLENE | 4/1-29 MILES | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 16.20 | 16 |
| Check Total | | | | | | | | | | 16.20 | |
| C0011229 | 5/26/2016 | @00001771 | TAYLOR KAY | 1771/06142016 | Community Super | Basic Supervision | 130772 | 738100 | 130 | 75.00 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0166449 | 5/26/2016 | | TEACHERS ALLIANCE FEDERAL | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| A0165978 | 5/9/2016 | @00004079 | TERRY MICHELLE | 4/13-29 MILES | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 24.30 | 16 |
| Check Total | | | | | | | | | | 24.30 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|------------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166229 | 5/16/2016 | 62800 | TEXAS ASSOCIATION FOR COUR | M GILLEY 201 | General Fund | County Court at Law # 1 | 110467 | 732100 | 110 | 75.00 | 16 |
| A0166230 | 5/16/2016 | 62800 | TEXAS ASSOCIATION FOR COUR | C BAKER 2016 | General Fund | 307th District Court | 110473 | 732100 | 110 | 75.00 | 16 |
| A0166231 | 5/16/2016 | 62800 | TEXAS ASSOCIATION FOR COUR | D CALLOW 20 | General Fund | 188th District Court | 110472 | 732100 | 110 | 75.00 | 16 |
| A0166232 | 5/16/2016 | 62800 | TEXAS ASSOCIATION FOR COUR | T SHEPHERD | General Fund | 124th District Court | 110471 | 732100 | 110 | 75.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0165979 | 5/9/2016 | 62850 | TEXAS ASSOCIATION OF ASSESS | SHIELDS 6/27- | General Fund | Tax Assessor-Collector | 100550 | 731700 | 100 | 225.00 | 16 |
| Check Total | | | | | | | | | | 225.00 | |
| A0165980 | 5/9/2016 | 62900 | TEXAS ASSOCIATION OF COUNTI | R254747 | General Fund | County Auditor | 100530 | 731700 | 100 | 225.00 | 16 |
| A0165981 | 5/9/2016 | 62900 | TEXAS ASSOCIATION OF COUNTI | 21161 5/16-19 | Road & Bridge | Road & Bridge - Precinct No. 2 | 160820 | 731700 | 160 | 225.00 | 16 |
| Check Total | | | | | | | | | | 450.00 | |
| A0165982 | 5/9/2016 | @00002541 | TEXAS ATTORNEY GENERAL'S O | #-22332 | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 275.00 | 16 |
| Check Total | | | | | | | | | | 275.00 | |
| A0165983 | 5/9/2016 | 63050 | TEXAS COUNTY AND DISTRICT R | DARDEN/COX | General Fund | County Auditor | 100530 | 731700 | 100 | 470.00 | 16 |
| Check Total | | | | | | | | | | 470.00 | |
| A0165984 | 5/9/2016 | 63295 | TEXAS DEPARTMENT OF CORRE | 696 UI 625008 | General Fund | Justice of the Peace No. 4 | 110494 | 732900 | 110 | 615.00 | 16 |
| Check Total | | | | | | | | | | 615.00 | |
| A0166450 | 5/26/2016 | 72099 | TEXAS DEPARTMENT OF HEALT | 2000678 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 234.24 | 16 |
| Check Total | | | | | | | | | | 234.24 | |
| A0166451 | 5/26/2016 | @00001979 | TEXAS DEPARTMENT OF INFOR | 16030791N | General Fund | Non-Dept-General Government | 100451 | 731600 | 100 | 9.13 | 16 |
| Check Total | | | | | | | | | | 9.13 | |
| A0165985 | 5/9/2016 | 72913 | TEXAS DEPARTMENT OF LICENS | ELBI#1976 930 | Airport | Airport Security | 130697 | 732800 | 130 | 20.00 | 16 |
| A0166233 | 5/16/2016 | 72913 | TEXAS DEPARTMENT OF LICENS | 10040386 | General Fund | Greggton Building | 150620 | 732800 | 150 | 110.00 | 16 |
| A0166452 | 5/26/2016 | 72913 | TEXAS DEPARTMENT OF LICENS | ELBI#1976 #73 | Airport | Airport - Terminal Building | 100693 | 730100 | 100 | 20.00 | 16 |
| Check Total | | | | | | | | | | 150.00 | |
| A0165986 | 5/9/2016 | @00003780 | TEXAS DEPT OF PUBLIC SAFETY/ | CRS201603084 | General Fund | Corrections | 120742 | 730100 | 130 | 17.00 | 16 |
| A0165987 | 5/9/2016 | @00003780 | TEXAS DEPT OF PUBLIC SAFETY/ | CRS201603085 | General Fund | County Clerk-Administration | 100423 | 730100 | 100 | 2.00 | 16 |
| A0166453 | 5/26/2016 | @00003780 | TEXAS DEPT OF PUBLIC SAFETY/ | CRS201604090 | General Fund | Corrections | 120742 | 730100 | 130 | 16.00 | 16 |
| Check Total | | | | | | | | | | 35.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166454 | 5/26/2016 | @00002366 | TEXAS ENGINEERING EXTENSIO | SM7223600 | Airport | Airport - Fire Protection | 100699 | 731700 | 100 | 2,450.00 | 16 |
| A0166455 | 5/26/2016 | @00002366 | TEXAS ENGINEERING EXTENSIO | SM7223600- | Airport | Airport - Fire Protection | 100699 | 731700 | 100 | 2,100.00 | 16 |
| Check Total | | | | | | | | | | 4,550.00 | |
| A0166268 | 5/13/2016 | @00003698 | TEXAS GUARANTEED STUDENT | | Longview Bank & | | | 201008 | | 161.85 | 16 |
| A0166486 | 5/27/2016 | @00003698 | TEXAS GUARANTEED STUDENT | | Longview Bank & | | | 201008 | | 161.85 | 16 |
| Check Total | | | | | | | | | | 323.70 | |
| A0165988 | 5/9/2016 | @00006214 | TEXAS PEST SERVICES | 20354 | Juvenile Services | Probation-County Funded | 130765 | 732800 | 130 | 75.00 | 16 |
| A0166234 | 5/16/2016 | @00006214 | TEXAS PEST SERVICES | 28703 | General Fund | Service Center Bldg | 150590 | 732800 | 150 | 30.00 | 16 |
| A0166234 | 5/16/2016 | @00006214 | TEXAS PEST SERVICES | 28703- | General Fund | Courthouse Building | 150570 | 732800 | 150 | 60.00 | 16 |
| A0166234 | 5/16/2016 | @00006214 | TEXAS PEST SERVICES | 28703-- | General Fund | Jail Building | 150585 | 732800 | 150 | 60.00 | 16 |
| A0166456 | 5/26/2016 | @00006214 | TEXAS PEST SERVICES | 20496 | General Fund | Criminal Justice Center Operations | 120760 | 732800 | 130 | 100.00 | 16 |
| Check Total | | | | | | | | | | 325.00 | |
| A0166235 | 5/16/2016 | @00008238 | TEXAS PRISONER TRANSPORTAT | 21302 | General Fund | Corrections | 120742 | 736617 | 130 | 238.48 | 16 |
| A0166457 | 5/26/2016 | @00008238 | TEXAS PRISONER TRANSPORTAT | 21351 | General Fund | Corrections | 120742 | 736617 | 130 | 259.27 | 16 |
| Check Total | | | | | | | | | | 497.75 | |
| A0165989 | 5/9/2016 | @00001221 | TEXAS WESTERN MANAGEMENT | 94501887 | General Fund | Tax Assessor-Collector | 100550 | 731700 | 100 | 1,478.04 | 16 |
| Check Total | | | | | | | | | | 1,478.04 | |
| A0166236 | 5/16/2016 | | THAILIA LOPEZ | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0165990 | 5/9/2016 | 25450 | THE ARC OF GREGG COUNTY | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737407 | 140 | 1,500.00 | 16 |
| Check Total | | | | | | | | | | 1,500.00 | |
| A0165991 | 5/9/2016 | @00004083 | THE CAP HOUSE | 19018 | General Fund | Corrections | 120742 | 733500 | 130 | 125.00 | 16 |
| A0166237 | 5/16/2016 | @00004083 | THE CAP HOUSE | 19067 | General Fund | Corrections | 120742 | 733500 | 130 | 125.00 | 16 |
| Check Total | | | | | | | | | | 250.00 | |
| A0166238 | 5/16/2016 | @00005978 | THE MARTIN HOUSE CHILDREN'S | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737439 | 140 | 7,500.00 | 16 |
| Check Total | | | | | | | | | | 7,500.00 | |
| A0165992 | 5/9/2016 | 65350 | THOMAS PATRICIA | 4/17-20 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 178.00 | 16 |
| A0166458 | 5/26/2016 | 65350 | THOMAS PATRICIA | 5/6/16 REIMB | Juvenile Services | Probation-County Funded | 130765 | 732500 | 130 | 14.19 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------|---------------------------|-------------------|-----------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 192.19 | |
| A0166239 | 5/16/2016 | 17025 | THYSSENKRUPP ELEVATOR | 3002264797-2- | General Fund | Jail Building | 150585 | 732800 | 150 | 2,360.99 | 16 |
| A0166239 | 5/16/2016 | 17025 | THYSSENKRUPP ELEVATOR | 3002512694 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 1,562.00 | 16 |
| A0166459 | 5/26/2016 | 17025 | THYSSENKRUPP ELEVATOR | 6000193632 | Airport | Airport Security | 130697 | 732800 | 130 | 945.00 | 16 |
| A0166459 | 5/26/2016 | 17025 | THYSSENKRUPP ELEVATOR | 6000193634 | Airport | Airport - Terminal Building | 100693 | 732800 | 100 | 945.00 | 16 |
| Check Total | | | | | | | | | | 5,812.99 | |
| A0166240 | 5/16/2016 | 72629 | TIBILETTI THOMAS | RECIO-GOME | General Fund | Judicial Expenses | 110474 | 730100 | 110 | 47.75 | 16 |
| A0166240 | 5/16/2016 | 72629 | TIBILETTI THOMAS | RECIO-GOME | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 6,507.50 | 16 |
| Check Total | | | | | | | | | | 6,555.25 | |
| A0165993 | 5/9/2016 | 65535 | TIDWELL TIRE CENTER | 1071186 | General Fund | Corrections | 120742 | 740700 | 130 | 284.72 | 16 |
| A0165993 | 5/9/2016 | 65535 | TIDWELL TIRE CENTER | 1071468 | General Fund | Corrections | 120742 | 740700 | 130 | 284.72 | 16 |
| A0166460 | 5/26/2016 | 65535 | TIDWELL TIRE CENTER | 1071212 | General Fund | Corrections | 120742 | 740700 | 130 | 588.71 | 16 |
| Check Total | | | | | | | | | | 1,158.15 | |
| A0165994 | 5/9/2016 | @00008053 | TIMMONS CHRISTOPHER | 4/4/16 MILES | General Fund | Tax Assessor-Collector | 100550 | 732500 | 100 | 39.42 | 16 |
| Check Total | | | | | | | | | | 39.42 | |
| A0166461 | 5/26/2016 | | TIMOTHY RICHARDSON | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| C0011230 | 5/26/2016 | @00008153 | TIPTON JEREMY | 209 | Community Super | Basic Supervision | 130772 | 738200 | 130 | 300.00 | 16 |
| Check Total | | | | | | | | | | 300.00 | |
| A0166228 | 5/16/2016 | @00007813 | T-ONE TELECOM LLC | 0828 | General Fund | Information Technology | 100560 | 732800 | 100 | 200.00 | 16 |
| A0166228 | 5/16/2016 | @00007813 | T-ONE TELECOM LLC | 0829 | General Fund | Information Technology | 100560 | 732800 | 100 | 300.00 | 16 |
| Check Total | | | | | | | | | | 500.00 | |
| A0166462 | 5/26/2016 | | TONIA ZACKERY | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0165995 | 5/9/2016 | @00008253 | TOWNSEND PATRICK | 4/17-20 REIMB | Juvenile Services | Probation-County Funded | 130765 | 731700 | 130 | 178.50 | 16 |
| Check Total | | | | | | | | | | 178.50 | |
| A0165996 | 5/9/2016 | 65150 | TRANE U.S. INC. | 36315897 | Renovations & Ca | Courthouse Building | 150570 | 752000 | 170 | 72,991.00 | 16 |
| Check Total | | | | | | | | | | 72,991.00 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|---------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0165997 | 5/9/2016 | @00007845 | TRANSUNION RISK AND ALTERN | 189347 4/30/16 | General Fund | District Attorney | 110500 | 730100 | 110 | 70.25 | 16 |
| A0166241 | 5/16/2016 | @00007845 | TRANSUNION RISK AND ALTERN | 292525 4/2016 | General Fund | Corrections | 120742 | 730100 | 130 | 70.00 | 16 |
| Check Total | | | | | | | | | | 140.25 | |
| A0166242 | 5/16/2016 | | TRUE LEARNING CENTER | REFUND | General Fund | | | 201031 | | 50.00 | 16 |
| Check Total | | | | | | | | | | 50.00 | |
| A0166463 | 5/26/2016 | 66350 | TRYON ROAD WATER SUPPLY C | 1750 5/15/16 | General Fund | Pct 1 Maintenance Shop | 150644 | 732700 | 150 | 25.00 | 16 |
| A0166463 | 5/26/2016 | 66350 | TRYON ROAD WATER SUPPLY C | 609 5/15/16 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732700 | 160 | 85.23 | 16 |
| Check Total | | | | | | | | | | 110.23 | |
| A0166464 | 5/26/2016 | @00008261 | TULLIER REBECCA | 5/8-13 REIMB | LEOSE | | | 201506 | | 118.10 | 16 |
| Check Total | | | | | | | | | | 118.10 | |
| A0166243 | 5/16/2016 | @00006233 | TWELFTH COURT OF APPEALS | 3/1-4/30/16 | State Fees | | | 204047 | | 1,205.00 | 16 |
| Check Total | | | | | | | | | | 1,205.00 | |
| A0165998 | 5/9/2016 | @00003222 | TYRA ALEX | BALBOA 4/25 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 297.50 | 16 |
| A0165998 | 5/9/2016 | @00003222 | TYRA ALEX | J G 4/22 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 5,355.00 | 16 |
| A0166244 | 5/16/2016 | @00003222 | TYRA ALEX | BOYD 5/3 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 425.00 | 16 |
| A0166244 | 5/16/2016 | @00003222 | TYRA ALEX | GUICE 5/5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 943.50 | 16 |
| A0166244 | 5/16/2016 | @00003222 | TYRA ALEX | HARBOR 5/5 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 255.00 | 16 |
| A0166244 | 5/16/2016 | @00003222 | TYRA ALEX | J C 5/5 | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 255.00 | 16 |
| A0166244 | 5/16/2016 | @00003222 | TYRA ALEX | KEY 5/5 | General Fund | Judicial Expenses | 110474 | 731402 | 110 | 544.00 | 16 |
| A0166465 | 5/26/2016 | @00003222 | TYRA ALEX | A M S 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,615.00 | 16 |
| A0166465 | 5/26/2016 | @00003222 | TYRA ALEX | CLARK 5/12 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 340.00 | 16 |
| A0166465 | 5/26/2016 | @00003222 | TYRA ALEX | SMITH 5/16 | General Fund | Judicial Expenses | 110474 | 731401 | 110 | 765.00 | 16 |
| A0166465 | 5/26/2016 | @00003222 | TYRA ALEX | THOMAS 5/10- | General Fund | Judicial Expenses | 110474 | 731404 | 110 | 340.00 | 16 |
| Check Total | | | | | | | | | | 11,135.00 | |
| A0166245 | 5/16/2016 | @00005136 | UNIFIRST CORPORATION, INC. | 826 0863307 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 733500 | 160 | 0.00 | 16 |
| A0166245 | 5/16/2016 | @00005136 | UNIFIRST CORPORATION, INC. | 826 0863307 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 733500 | 160 | 614.32 | 16 |
| A0166245 | 5/16/2016 | @00005136 | UNIFIRST CORPORATION, INC. | 826 0863307 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 730100 | 160 | 318.76 | 16 |
| Check Total | | | | | | | | | | 933.08 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|----------------------------------|--------|--------|------|--------------|-------------|
| A0165999 | 5/9/2016 | @00002641 | UNITED PARCEL SERVICE, INC. | 00002381F2166 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 77.14 | 16 |
| A0165999 | 5/9/2016 | @00002641 | UNITED PARCEL SERVICE, INC. | 00002381F2176 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 80.00 | 16 |
| A0166246 | 5/16/2016 | @00002641 | UNITED PARCEL SERVICE, INC. | 00002381F2186 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 90.15 | 16 |
| A0166466 | 5/26/2016 | @00002641 | UNITED PARCEL SERVICE, INC. | 00002381F2196 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 74.86 | 16 |
| Check Total | | | | | | | | | | 322.15 | |
| A0166269 | 5/13/2016 | @00003848 | UNITED STATES TREASURY | | Longview Bank & | | | 201008 | | 37.50 | 16 |
| A0166487 | 5/27/2016 | @00003848 | UNITED STATES TREASURY | | Longview Bank & | | | 201008 | | 37.50 | 16 |
| Check Total | | | | | | | | | | 75.00 | |
| A0166270 | 5/13/2016 | 73134 | UNITED WAY | | Longview Bank & | | | 201018 | | 55.32 | 16 |
| A0166488 | 5/27/2016 | 73134 | UNITED WAY | | Longview Bank & | | | 201018 | | 55.32 | 16 |
| Check Total | | | | | | | | | | 110.64 | |
| A0166071 | 5/11/2016 | 67300 | UPSHUR RURAL ELECTRIC COOP | 35001 4/28/16 | General Fund | Olivia R. Hilburn Community Bldg | 150635 | 732700 | 150 | 90.79 | 16 |
| A0166280 | 5/19/2016 | 67300 | UPSHUR RURAL ELECTRIC COOP | 13001 5/4/16 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732700 | 160 | 713.06 | 16 |
| A0166280 | 5/19/2016 | 67300 | UPSHUR RURAL ELECTRIC COOP | 13004 5/4/16 | General Fund | Pct 1 Maintenance Shop | 150644 | 732700 | 150 | 63.33 | 16 |
| Check Total | | | | | | | | | | 867.18 | |
| A0166000 | 5/9/2016 | @00007385 | USPS | POSTAGE 4/27 | General Fund | | | 109000 | | 20,000.00 | 16 |
| Check Total | | | | | | | | | | 20,000.00 | |
| A0166247 | 5/16/2016 | @00008010 | VAIL, M.D.PA THERESA | 363 | General Fund | Judicial Expenses | 110474 | 731482 | 110 | 875.00 | 16 |
| Check Total | | | | | | | | | | 875.00 | |
| A0166001 | 5/9/2016 | @00004209 | VALERO MARKETING & SUPPLY | 4985 4/18/16 | General Fund | Tax Assessor-Collector | 100550 | 740800 | 100 | 105.54 | 16 |
| Check Total | | | | | | | | | | 105.54 | |
| A0166467 | 5/26/2016 | @00006582 | VAN ZANDT COUNTY TREASURE | 3915 4/1-30 | Juvenile Services | Probation-Commitment Diversion | 130762 | 731509 | 130 | 3,000.00 | 16 |
| A0166467 | 5/26/2016 | @00006582 | VAN ZANDT COUNTY TREASURE | 3922 4/1-30 | Juvenile Services | Probation-Commitment Diversion | 130762 | 731509 | 130 | 2,700.00 | 16 |
| Check Total | | | | | | | | | | 5,700.00 | |
| A0166072 | 5/11/2016 | @00005969 | VERIZON WIRELESS SERVICES L | 9764108843 | Airport | Airport Security | 130697 | 731600 | 130 | 36.46 | 16 |
| A0166073 | 5/11/2016 | @00005969 | VERIZON WIRELESS SERVICES L | 9764083980 | General Fund | Corrections | 120742 | 731600 | 130 | 1,367.70 | 16 |
| A0166248 | 5/16/2016 | @00005969 | VERIZON WIRELESS SERVICES L | 9764605928 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 731600 | 160 | 37.99 | 16 |
| A0166249 | 5/16/2016 | @00005969 | VERIZON WIRELESS SERVICES L | 9764605928- | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 731600 | 160 | 37.99 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| A0166281 | 5/19/2016 | @00005969 | VERIZON WIRELESS SERVICES L | 9764605928-- | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 731600 | 160 | 37.99 | 16 |
| Check Total | | | | | | | | | | 1,518.13 | |
| A0166002 | 5/9/2016 | @00007755 | VISION SOURCE | BOWLING 3/29 | General Fund | Judicial Expenses | 110474 | 731516 | 110 | 274.00 | 16 |
| Check Total | | | | | | | | | | 274.00 | |
| A0166250 | 5/16/2016 | @00004502 | VOYAGER FLEET SYSTEMS INC. | 869159624618 | Juvenile Services | Probation-County Funded | 130765 | 740800 | 130 | 540.16 | 16 |
| Check Total | | | | | | | | | | 540.16 | |
| A0166468 | 5/26/2016 | @00006034 | VTM SERVICES | 619106029 | General Fund | Corrections | 120742 | 732800 | 130 | 2,167.30 | 16 |
| A0166468 | 5/26/2016 | @00006034 | VTM SERVICES | 619106029 | General Fund | Corrections | 120742 | 731516 | 130 | 0.00 | 16 |
| Check Total | | | | | | | | | | 2,167.30 | |
| A0166251 | 5/16/2016 | 67850 | W W GRAINGER, INC | 9099383011 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 240.46 | 16 |
| A0166251 | 5/16/2016 | 67850 | W W GRAINGER, INC | 9099383011- | General Fund | Courthouse Building | 150570 | 730100 | 150 | 28.88 | 16 |
| A0166251 | 5/16/2016 | 67850 | W W GRAINGER, INC | 9099383011-- | General Fund | Courthouse Building | 150570 | 730100 | 150 | 25.83 | 16 |
| A0166469 | 5/26/2016 | 67850 | W W GRAINGER, INC | 9104639852 | General Fund | Courthouse Building | 150570 | 730100 | 150 | 37.16 | 16 |
| A0166469 | 5/26/2016 | 67850 | W W GRAINGER, INC | 9104639852- | General Fund | Courthouse Building | 150570 | 730100 | 150 | 294.36 | 16 |
| Check Total | | | | | | | | | | 626.69 | |
| A0166003 | 5/9/2016 | @00004337 | WADE CONNIE | 3/28-30 REIMB | General Fund | County Clerk-Administration | 100423 | 731700 | 100 | 398.06 | 16 |
| A0166470 | 5/26/2016 | @00004337 | WADE CONNIE | 4/27-29 REIMB | General Fund | County Clerk-Administration | 100423 | 731700 | 100 | 591.02 | 16 |
| Check Total | | | | | | | | | | 989.08 | |
| A0166005 | 5/9/2016 | 67935 | WALDEN POWER EQUIPMENT IN | 144632 | Road & Bridge | Road & Bridge - Precinct No. 1 | 160810 | 732900 | 160 | 991.96 | 16 |
| Check Total | | | | | | | | | | 991.96 | |
| A0166252 | 5/16/2016 | 67980 | WALLACE BARRY | HARPER 5/10 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 425.00 | 16 |
| A0166471 | 5/26/2016 | 67980 | WALLACE BARRY | HAROLD 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 1,411.00 | 16 |
| A0166471 | 5/26/2016 | 67980 | WALLACE BARRY | JOHNSON 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 790.50 | 16 |
| A0166471 | 5/26/2016 | 67980 | WALLACE BARRY | KEY 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 535.50 | 16 |
| A0166471 | 5/26/2016 | 67980 | WALLACE BARRY | MOORE 5/16 | General Fund | Judicial Expenses | 110474 | 731403 | 110 | 382.50 | 16 |
| Check Total | | | | | | | | | | 3,544.50 | |
| A0166004 | 5/9/2016 | @00002382 | WAL-MART COMMUNITY BRC | 4963 4/5/19 | Juvenile Services | Youth Detention | 130726 | 730100 | 130 | 299.64 | 16 |
| Check Total | | | | | | | | | | 299.64 | |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|-------------------------------------|--------|--------|------|--------------|-------------|
| A0166472 | 5/26/2016 | 68673 | WASHCO | 19832 4/15 | General Fund | Corrections | 120742 | 733300 | 130 | 64.99 | 16 |
| Check Total | | | | | | | | | | 64.99 | |
| A0166253 | 5/16/2016 | @00007289 | WEBER LANDSCAPING COMPAN | 10317 | General Fund | Courthouse Building | 150570 | 732800 | 150 | 1,225.00 | 16 |
| Check Total | | | | | | | | | | 1,225.00 | |
| A0166006 | 5/9/2016 | | WESHEMIA CHRISTIAN | REFUND | General Fund | | | 201036 | | 100.00 | 16 |
| Check Total | | | | | | | | | | 100.00 | |
| A0166007 | 5/9/2016 | 73096 | WEST GROUP, INC. | 833828501 | General Fund | Justice of the Peace No. 3 | 110493 | 730100 | 110 | 113.00 | 16 |
| A0166473 | 5/26/2016 | 73096 | WEST GROUP, INC. | 833921464 | Law Library | Law Library | 110510 | 732100 | 110 | 673.73 | 16 |
| A0166473 | 5/26/2016 | 73096 | WEST GROUP, INC. | 833921612 | Law Library | Law Library | 110510 | 732100 | 110 | 952.21 | 16 |
| Check Total | | | | | | | | | | 1,738.94 | |
| A0166008 | 5/9/2016 | @00003453 | WEST HARRISON VOLUNTER FIR | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737209 | 140 | 3,000.00 | 16 |
| Check Total | | | | | | | | | | 3,000.00 | |
| A0166474 | 5/26/2016 | @00008200 | WHITE MD GARY | MAY 2016 | General Fund | Corrections | 120742 | 736617 | 130 | 6,250.00 | 16 |
| Check Total | | | | | | | | | | 6,250.00 | |
| A0166009 | 5/9/2016 | @00003353 | WHITE OAK - PUBLIC LIBRARY | 3QTR FY16 | General Fund | Contributions-Service Organizations | 140950 | 737104 | 140 | 3,750.00 | 16 |
| Check Total | | | | | | | | | | 3,750.00 | |
| A0166010 | 5/9/2016 | 11750 | WHITE OAK CITY OF WATER DEP | 70000 4/6/16 | Road & Bridge | Road & Bridge - Precinct No. 3 | 160830 | 732700 | 160 | 39.00 | 16 |
| Check Total | | | | | | | | | | 39.00 | |
| A0166011 | 5/9/2016 | 73039 | WHITEHEAD JR R | FORD 5/2 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 289.00 | 16 |
| A0166475 | 5/26/2016 | 73039 | WHITEHEAD JR R | BLANTON 5/1 | General Fund | Judicial Expenses | 110474 | 731409 | 110 | 289.00 | 16 |
| Check Total | | | | | | | | | | 578.00 | |
| A0166012 | 5/9/2016 | @00007576 | WILLIAMS PATRICIA | 4/17-20 REIMB | Juvenile Services | Youth Detention | 130726 | 731700 | 130 | 178.50 | 16 |
| Check Total | | | | | | | | | | 178.50 | |
| A0166254 | 5/16/2016 | @00006178 | WILLIAMSON JUNE | 2159 | General Fund | Tax Assessor-Collector | 100550 | 730100 | 100 | 2,850.00 | 16 |
| Check Total | | | | | | | | | | 2,850.00 | |
| A0166476 | 5/26/2016 | @00002624 | WINDRIDGE THERAPUTIC EQUES | FY16 TOBACC | Health Care Fund | Contributions-Service Organizations | 140950 | 737490 | 140 | 1,000.00 | 16 |
| Check Total | | | | | | | | | | 1,000.00 | |
| A0166013 | 5/9/2016 | 71060 | WOLOSZYN LAURIE | 4/15-20 REIMB | General Fund | County Auditor | 100530 | 731700 | 100 | 489.93 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|-----------------------------|---------------------------|-------------------|--------------------------------|--------|--------|------|--------------|-------------|
| Check Total | | | | | | | | | | 489.93 | |
| A0166014 | 5/9/2016 | @00008146 | WOOLRIDGE CARNELIUS | 4/17-20 REIMB | Juvenile Services | Youth Detention | 130726 | 731700 | 130 | 178.50 | 16 |
| Check Total | | | | | | | | | | 178.50 | |
| A0166015 | 5/9/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44268159 | General Fund | Constable No. 1 | 120731 | 740800 | 120 | 26.22 | 16 |
| A0166016 | 5/9/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44553176 | General Fund | Constable No. 1 | 120731 | 740800 | 120 | 99.66 | 16 |
| A0166017 | 5/9/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44552220 | General Fund | District Attorney | 110500 | 740800 | 110 | 233.59 | 16 |
| A0166255 | 5/16/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44921851 | General Fund | Corrections | 120742 | 740800 | 130 | 11,358.68 | 16 |
| A0166256 | 5/16/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44907873 | General Fund | Constable No. 1 | 120731 | 740800 | 120 | 33.71 | 16 |
| A0166477 | 5/26/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44919730 | General Fund | Health | 140880 | 740800 | 140 | 84.25 | 16 |
| A0166478 | 5/26/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44919731 | General Fund | District Attorney | 110500 | 740800 | 110 | 309.01 | 16 |
| A0166479 | 5/26/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44919732 | General Fund | Courthouse Building | 150570 | 740800 | 150 | 298.49 | 16 |
| A0166480 | 5/26/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44908049 | General Fund | Constable No. 2 | 120732 | 740800 | 120 | 104.49 | 16 |
| A0166481 | 5/26/2016 | @00006279 | WRIGHT EXPRESS FINANCIAL SE | 44906648 | General Fund | Constable No. 4 | 120734 | 740800 | 120 | 171.99 | 16 |
| Check Total | | | | | | | | | | 12,720.09 | |
| A0166257 | 5/16/2016 | @00002076 | XEROX CORP | 084411205 | General Fund | 124th District Court | 110471 | 731300 | 110 | 142.56 | 16 |
| Check Total | | | | | | | | | | 142.56 | |
| A0166018 | 5/9/2016 | @00003154 | XEROX CORP. DALLAS | 084411203 | General Fund | 307th District Court | 110473 | 731300 | 110 | 123.45 | 16 |
| A0166019 | 5/9/2016 | @00003154 | XEROX CORP. DALLAS | 084411210 | General Fund | Human Resources | 100447 | 731300 | 100 | 235.25 | 16 |
| A0166258 | 5/16/2016 | @00003154 | XEROX CORP. DALLAS | 084411218 | General Fund | Justice of the Peace No. 1 | 110491 | 731300 | 110 | 187.18 | 16 |
| A0166259 | 5/16/2016 | @00003154 | XEROX CORP. DALLAS | 084411209 | Juvenile Services | Probation-County Funded | 130765 | 731300 | 130 | 227.98 | 16 |
| Check Total | | | | | | | | | | 773.86 | |
| A0166020 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084011279 | General Fund | County Clerk-Administration | 100423 | 731300 | 100 | 119.05 | 16 |
| A0166021 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084211675 | General Fund | Agricultural Extension Service | 100900 | 731300 | 100 | 209.06 | 16 |
| A0166022 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084411221 | General Fund | Purchasing | 100446 | 731300 | 100 | 184.12 | 16 |
| A0166023 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084411194 | General Fund | 188th District Court | 110472 | 731300 | 110 | 138.57 | 16 |
| A0166024 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084411213 | Immunization Co | Health | 140880 | 731300 | 140 | 91.99 | 16 |
| A0166025 | 5/9/2016 | @00003285 | XEROX CORPORATION | 084411224 | General Fund | Health | 140880 | 731300 | 140 | 177.04 | 16 |
| A0166260 | 5/16/2016 | @00003285 | XEROX CORPORATION | 084411701 | Road & Bridge | Road & Bridge - Precinct No. 4 | 160840 | 731300 | 160 | 224.08 | 16 |

| CHECK NUMBER | CHECK DATE | PAYEE/ VENDOR NUMBER | PAYEE/VENDOR NAME | VENDOR/ INVOICE NUMBER | FUND | ORGANIZATION | ORGN | ACCT | PROG | CHECK AMOUNT | FISCAL YEAR |
|--------------------|------------|-------------------------|----------------------------|---------------------------|--------------|-----------------------------|--------|--------|------|--------------|-------------|
| A0166261 | 5/16/2016 | @00003285 | XEROX CORPORATION | 084411222 | General Fund | County Judge | 100460 | 731300 | 100 | 174.68 | 16 |
| A0166262 | 5/16/2016 | @00003285 | XEROX CORPORATION | 084411231 | Airport | Airport - Administration | 100691 | 731300 | 100 | 251.18 | 16 |
| A0166263 | 5/16/2016 | @00003285 | XEROX CORPORATION | 084411188 | General Fund | County Court at Law No. 2 | 110468 | 732800 | 110 | 57.68 | 16 |
| A0166264 | 5/16/2016 | @00003285 | XEROX CORPORATION | 084531077 | General Fund | County Clerk-Administration | 100423 | 731300 | 100 | 119.05 | 16 |
| Check Total | | | | | | | | | | 1,746.50 | |
| A0166026 | 5/9/2016 | @00006739 | ZEID WOMENS HEALTH CENTER, | 82026P37982 | General Fund | Corrections | 120742 | 731516 | 130 | 35.84 | 16 |
| A0166482 | 5/26/2016 | @00006739 | ZEID WOMENS HEALTH CENTER, | 84066P28545 | General Fund | Corrections | 120742 | 731516 | 130 | 231.46 | 16 |
| Check Total | | | | | | | | | | 267.30 | |
| Total | | | | | | | | | | 1,909,761.39 | |