

Gregg County Texas Check Register

From 09/01/2016 **To** 09/30/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168780	9/12/2016	00340	A B C AUTO GLASS	4-150529	General Fund	Corrections	120742	732800	130	448.73	16
Check Total										448.73	
A0168781	9/12/2016		A/C CONTRACTORS	S2-033-16	General Fund			201302		60.00	16
Check Total										60.00	
A0168782	9/12/2016	00335	AAXION, INC.	1405937	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	246.64	16
Check Total										246.64	
A0168783	9/12/2016	00350	ABC AUTO PARTS LTD.	10-272026	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,213.66	16
A0168783	9/12/2016	00350	ABC AUTO PARTS LTD.	3-875471	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	54.69	16
A0169120	9/19/2016	00350	ABC AUTO PARTS LTD.	2-842214	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,519.89	16
A0169120	9/19/2016	00350	ABC AUTO PARTS LTD.	2-842215	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	400.00	16
Check Total										4,188.24	
A0168784	9/12/2016		ABUNDANT LIFE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0169121	9/19/2016	00850	ACTION SEAT COVER	40472	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	150.00	16
Check Total										150.00	
A0169122	9/19/2016	@00006915	ACUITY DIAGNOSTICS	1138-201608	General Fund	Corrections	120742	731516	130	4,460.17	16
A0169122	9/19/2016	@00006915	ACUITY DIAGNOSTICS	4193940014R	General Fund	Corrections	120742	731516	130	110.44	16
Check Total										4,570.61	
A0168785	9/12/2016	01175	AFFIRMED MEDICAL SERVICE	A062824	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	255.50	16
Check Total										255.50	
A0168786	9/12/2016	@00001492	AIR CYBERNETICS, INC	58206	General Fund	Contract Jail Operations	120750	732800	130	2,503.09	16
A0168786	9/12/2016	@00001492	AIR CYBERNETICS, INC	58359	General Fund	Information Technology	100560	732800	100	195.00	16
Check Total										2,698.09	
A0168787	9/12/2016	@00004960	AIRGAS MID SOUTH, INC.	9054268793	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	107.35	16
A0168787	9/12/2016	@00004960	AIRGAS MID SOUTH, INC.	9054497103	General Fund	Contract Jail Operations	120750	730100	130	43.24	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169123	9/19/2016	@00004960	AIRGAS MID SOUTH, INC.	9938948683	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	159.76	16
Check Total										310.35	
A0168788	9/12/2016	01400	AIRPORT LIGHTING CO., INC.	39700	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	571.50	16
Check Total										571.50	
C0011346	9/19/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L080044	Community Super	Basic Supervision	130772	730100	130	915.00	16
Check Total										915.00	
A0168789	9/12/2016	@00006357	ALFORD JOYCE	8/1-8/30 MILES	Juvenile Services	Probation-County Funded	130765	732500	130	19.44	16
Check Total										19.44	
A0168790	9/12/2016	@00004982	ALLEN, PHD. THOMAS	1301	General Fund	Judicial Expenses	110474	731482	110	562.50	16
A0168790	9/12/2016	@00004982	ALLEN, PHD. THOMAS	LANICEK 8/25	General Fund	Judicial Expenses	110474	731451	110	2,500.00	16
A0169124	9/19/2016	@00004982	ALLEN, PHD. THOMAS	1300	General Fund	Judicial Expenses	110474	731484	110	562.50	16
A0169124	9/19/2016	@00004982	ALLEN, PHD. THOMAS	1305	General Fund	Judicial Expenses	110474	731482	110	875.00	16
Check Total										4,500.00	
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	087003 8/29/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,938.72	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	08903 8/30/16	Airport	Airport - Administration	100691	732700	100	62.17	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	26100 8/31/16	General Fund	Longview Eastman Road Building	150643	732700	150	322.07	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	26506 8/30/16	Airport	Airport - Administration	100691	732700	100	18.48	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	27304 8/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	77.35	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	27304 8/23/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	382.42	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	27309 7/27/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	230.65	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	35007 8/23/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	732.51	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	35008 8/24/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	171.75	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	42200 8/24/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	604.02	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	42205 8/24/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	127.36	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	42209 8/25/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	74.83	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	42216 8/24/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	147.60	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	486107 8/30/16	Airport	Airport - Administration	100691	732700	100	12.82	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	486109 8/30/16	Airport	Airport - Administration	100691	732700	100	14.09	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	52204 8/24/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.83	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	686109 8/30/16	Airport	Airport - Administration	100691	732700	100	25.55	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	83717 8/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	67.35	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	86102 8/30/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	86103 8/31/16	Airport	Airport - Administration	100691	732700	100	976.23	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	86106 8/30/16	Airport	Airport - Administration	100691	732700	100	339.90	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	86107 8/30/16	Airport	Airport - Administration	100691	732700	100	14.59	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	86109 8/30/16-	Airport	Airport - Administration	100691	732700	100	608.76	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	87003 8/29/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	152.70	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	87003 8/30/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	130.90	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	92209 8/26/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.14	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	96105 8/30/16	Airport	Airport - Administration	100691	732700	100	5,059.72	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	96107 8/30/16	Airport	Airport - Administration	100691	732700	100	15.32	16
A0168769	9/7/2016	61502	AMERICAN ELECTRIC POWER	97506 8/29/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	142.20	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	43404 9/2/16	General Fund	Kilgore Office & Community Building	150636	732700	150	806.18	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	73402 9/6/16	General Fund	Courthouse Building	150570	732700	150	503.62	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	77000 9/2/16	Juvenile Services	Probation-County Funded	130765	732700	130	2,306.38	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	77036 9/2/16	General Fund	Service Center Bldg	150590	732700	150	1,952.09	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	83400 9/7/16	General Fund	Courthouse Building	150570	732700	150	37.50	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	83402 9/6/16	General Fund	Jail Building	150585	732700	150	13,931.57	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	87002 9/2/16	General Fund	Courthouse Building	150570	732700	150	21,416.07	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	87008 9/2/16	General Fund	Longview Community Center	150610	732700	150	1,542.73	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	96404 9/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	521.47	16
A0169113	9/14/2016	61502	AMERICAN ELECTRIC POWER	97105 9/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.53	16
A0169125	9/19/2016	61502	AMERICAN ELECTRIC POWER	32204 9/2/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.19	16
Check Total										55,639.95	
A0168791	9/12/2016	02522	ANCHOR SAFETY, INC.	122151	Airport	Airport - Fire Protection	100699	732800	100	235.70	16
A0168791	9/12/2016	02522	ANCHOR SAFETY, INC.	122151-	Airport	Airport - Fire Protection	100699	732800	100	100.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169126	9/19/2016	02522	ANCHOR SAFETY, INC.	122332	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	903.05	16
Check Total										1,238.75	
A0168792	9/12/2016	@00002821	ANDA, INC.	44929724	General Fund	Health	140880	733600	140	1,373.57	16
A0168792	9/12/2016	@00002821	ANDA, INC.	5518025	General Fund	Health	140880	733600	140	-17.85	16
Check Total										1,355.72	
A0168793	9/12/2016	02840	ARROW RENTAL, INC	60840	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	72.20	16
Check Total										72.20	
A0168794	9/12/2016	@00003076	AT & T	9035539855611	Juvenile Services	Juvenile Probation	130760	731600	130	107.30	16
Check Total										107.30	
A0168770	9/7/2016	@00005260	AT & T MOBILITY	X08272016 8/1	General Fund	Health	140880	731600	140	162.57	16
Check Total										162.57	
A0168795	9/12/2016	03080	ATKINSON DARYL	B B 9/1	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0168795	9/12/2016	03080	ATKINSON DARYL	J R 9/1	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0168795	9/12/2016	03080	ATKINSON DARYL	VALLANCE 9/	General Fund	Judicial Expenses	110474	731403	110	1,062.50	16
Check Total										1,742.50	
A0168771	9/7/2016	@00004354	ATMOS ENERGY CORPORATION	27138 8/29/16	General Fund	Greggton Building	150620	732700	150	70.12	16
A0169114	9/14/2016	@00004354	ATMOS ENERGY CORPORATION	28665	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.00	16
A0169114	9/14/2016	@00004354	ATMOS ENERGY CORPORATION	44853 9/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.65	16
Check Total										184.77	
A0168796	9/12/2016	@00004439	ATWOODS	1145/28	General Fund	Contract Jail Operations	120750	733300	130	141.79	16
Check Total										141.79	
A0168797	9/12/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BLACK 8/25	General Fund	Judicial Expenses	110474	731401	110	510.00	16
A0168797	9/12/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SMITH 8/29	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0168797	9/12/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WILLIAMS 8/2	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168797	9/12/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	WILLIAMS 8/2	General Fund	Judicial Expenses	110474	731402	110	212.50	16
Check Total										1,317.50	
A0168798	9/12/2016	@00003552	AUTOMOTIVE RESTORATION SY	11908	General Fund	Corrections	120742	732800	130	30.00	16
A0168798	9/12/2016	@00003552	AUTOMOTIVE RESTORATION SY	11958	General Fund	Corrections	120742	732800	130	100.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169127	9/19/2016	@00003552	AUTOMOTIVE RESTORATION SY	1328	General Fund	Corrections	120742	732800	130	30.00	16
Check Total										160.00	
A0168799	9/12/2016	@00006410	BASS LAW FIRM	DE LA TORRE	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168799	9/12/2016	@00006410	BASS LAW FIRM	FERGUSON 8/	General Fund	Judicial Expenses	110474	731402	110	790.50	16
A0168799	9/12/2016	@00006410	BASS LAW FIRM	SMITH 8/31	General Fund	Judicial Expenses	110474	731401	110	1,810.50	16
A0168799	9/12/2016	@00006410	BASS LAW FIRM	TAYLOR 8/31	General Fund	Judicial Expenses	110474	731401	110	2,856.00	16
A0169128	9/19/2016	@00006410	BASS LAW FIRM	WILLIAMS 9/1	General Fund	Judicial Expenses	110474	731402	110	289.00	16
A0169128	9/19/2016	@00006410	BASS LAW FIRM	WISE 9/1	General Fund	Judicial Expenses	110474	731401	110	1,249.50	16
Check Total										7,420.50	
A0168800	9/12/2016	04750	BAXTER SALES CO., INC.	243296	General Fund	Courthouse Building	150570	730100	150	68.37	16
A0168800	9/12/2016	04750	BAXTER SALES CO., INC.	244266	General Fund	Contract Jail Operations	120750	730100	130	2,384.88	16
A0168800	9/12/2016	04750	BAXTER SALES CO., INC.	244266-2	General Fund	Contract Jail Operations	120750	730100	130	94.00	16
A0169129	9/19/2016	04750	BAXTER SALES CO., INC.	245328	Airport	Airport - Terminal Building	100693	730100	100	394.60	16
A0169129	9/19/2016	04750	BAXTER SALES CO., INC.	245659	General Fund	Courthouse Building	150570	730100	150	91.16	16
Check Total										3,033.01	
A0168801	9/12/2016	@00007806	BETSY ROSS FLAG GIRLS, INC.	829245-T	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	140.00	16
Check Total										140.00	
A0169130	9/19/2016	@00008152	BI INC.	978415	Juvenile Services	Probation-County Funded	130765	730100	130	1,445.48	16
Check Total										1,445.48	
C0011339	9/12/2016	@00006015	BIG 5 TIRE & AUTO	1-36895-	Community Corre	Community Service Restitution	130775	738000	130	468.35	16
Check Total										468.35	
A0168802	9/12/2016	@00003290	BIGHAM MORTUARY	2016-0024	General Fund	Justice of the Peace No. 1	110491	731512	110	1,025.00	16
A0168802	9/12/2016	@00003290	BIGHAM MORTUARY	2016-0027	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	16
A0169131	9/19/2016	@00003290	BIGHAM MORTUARY	2016-0030	General Fund	Justice of the Peace No. 1	110491	731512	110	1,350.00	16
A0169131	9/19/2016	@00003290	BIGHAM MORTUARY	2016-0034	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	16
Check Total										2,875.00	
A0168803	9/12/2016	37500	BLUEBONNET PUBLISHING, LLC	84543	General Fund	Health	140880	731800	140	67.20	16
A0168803	9/12/2016	37500	BLUEBONNET PUBLISHING, LLC	84558	General Fund	Tax Assessor-Collector	100550	731800	100	1,323.00	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										1,390.20	
A0169132	9/19/2016	@00008032	BLUEGLOBES, LLC.	GGG-23179	Airport	Airport - Airfield	100695	730100	100	41.10	16
A0169132	9/19/2016	@00008032	BLUEGLOBES, LLC.	GGG-23179-	Airport	Airport - Airfield	100695	730100	100	400.00	16
Check Total										441.10	
A0168804	9/12/2016	06225	BOB BARKER COMPANY, INC	UT1.388765	General Fund	Corrections	120742	733500	130	390.00	16
Check Total										390.00	
A0168805	9/12/2016		BOBBY JUMPER	CHK REPLAC	General Fund			201031		250.00	16
Check Total										250.00	
A0168806	9/12/2016	@00005492	BONNER BRANDY	MONTGOMER	General Fund	Judicial Expenses	110474	731403	110	153.00	16
A0168806	9/12/2016	@00005492	BONNER BRANDY	WALTON 8/29-	General Fund	Judicial Expenses	110474	731403	110	204.00	16
A0169133	9/19/2016	@00005492	BONNER BRANDY	HENDRIX	General Fund	Judicial Expenses	110474	731403	110	399.50	16
A0169133	9/19/2016	@00005492	BONNER BRANDY	LANDON 9/12	General Fund	Judicial Expenses	110474	731403	110	178.50	16
A0169133	9/19/2016	@00005492	BONNER BRANDY	WILLIAMS 9/1	General Fund	Judicial Expenses	110474	731403	110	272.00	16
A0169133	9/19/2016	@00005492	BONNER BRANDY	WILLIAMS 9/1	General Fund	Judicial Expenses	110474	731403	110	170.00	16
Check Total										1,377.00	
A0169134	9/19/2016	@00007800	BRAY RUSTON	8/1/16	General Fund	Corrections	120742	736617	130	450.00	16
Check Total										450.00	
A0168807	9/12/2016	7490	BROWNE, M D LEWIS	AUG 2016	General Fund	Health	140880	731511	140	6,250.00	16
A0169135	9/19/2016	7490	BROWNE, M D LEWIS	SEPT 2016	General Fund	Health	140880	731511	140	6,250.00	16
Check Total										12,500.00	
A0168808	9/12/2016	@00002639	BRYAN & BRYAN ASPHALT	0033104-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	12,272.80	16
A0168808	9/12/2016	@00002639	BRYAN & BRYAN ASPHALT	0033128-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	2,472.50	16
Check Total										14,745.30	
A0168809	9/12/2016	@00007195	BULLARD LESLIE	HOWELL 8/24	General Fund	Judicial Expenses	110474	731403	110	180.00	16
A0169136	9/19/2016	@00007195	BULLARD LESLIE	YATES 9/2	General Fund	Judicial Expenses	110474	731401	110	204.00	16
Check Total										384.00	
A0168810	9/12/2016	@00006288	BULLOCK INVESTIGATIONS	KADIMA 8/31	General Fund	Judicial Expenses	110474	731461	110	3,566.24	16
Check Total										3,566.24	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168811	9/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-137532	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	49.99	16
A0168811	9/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-137801	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	600.30	16
A0168811	9/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-138043	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	582.88	16
A0169137	9/19/2016	47275	BUMPER TO BUMPER AUTO & TR	214-138931	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	175.76	16
A0169137	9/19/2016	47275	BUMPER TO BUMPER AUTO & TR	214-138933	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	147.00	16
Check Total										1,555.93	
A0168812	9/12/2016	@00004525	BURCHFIELD SHANNON	8/1-31/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	37.80	16
Check Total										37.80	
A0169138	9/19/2016	@00001275	C P U WHOLESALE COMPUTER P	405572	General Fund	Corrections	120742	730100	130	247.00	16
Check Total										247.00	
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	Renovations & Ca	Corrections	120742	753000	170	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	Renovations & Ca	Corrections	120742	753000	170	54,442.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	Renovations & Ca	Corrections	120742	753000	170	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168813	9/12/2016	@00007386	CALDWELL COUNTRY CHEVROL	HGA04266	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
Check Total										54,442.00	
A0169139	9/19/2016	@00001456	CAMPBELL TINA	2016-021	General Fund	Judicial Expenses	110474	731471	110	549.00	16
A0169139	9/19/2016	@00001456	CAMPBELL TINA	2016-022	General Fund	Judicial Expenses	110474	731471	110	50.00	16
Check Total										599.00	
A0168814	9/12/2016	@00008316	CAPCO CONTRACTORS, INC.	19223	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731516	160	1,500.00	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										1,500.00	
A0168815	9/12/2016	@00006825	CARDENAS MARIA	7/26-8/31 MILE	General Fund	County Auditor	100530	732500	100	32.94	16
Check Total										32.94	
A0168816	9/12/2016		CARL LEE CAIN	C-0623-1492	General Fund			201302		6.00	16
Check Total										6.00	
A0168817	9/12/2016		CAROL FREESE SPENCER	C-740-16P1	General Fund			201301		85.00	16
Check Total										85.00	
A0169140	9/19/2016	@00001446	CASCO INDUSTRIES, INC	173067	Airport	Airport Security	130697	753000	130	6,895.00	16
Check Total										6,895.00	
A0168818	9/12/2016	@00004316	CAUSEY ROBIN	586428	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0168818	9/12/2016	@00004316	CAUSEY ROBIN	586429	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	16
Check Total										675.00	
A0168819	9/12/2016	@00003289	CDW GOVERNMENT, INC	DVP5896	General Fund	Corrections	120742	732801	130	118.38	16
A0168819	9/12/2016	@00003289	CDW GOVERNMENT, INC	DWJ7487	General Fund	Contract Jail Operations	120750	730100	130	233.63	16
Check Total										352.01	
A0168772	9/7/2016	20050	CENTERPOINT ENERGY ENTEX	22948 8/26/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	37.36	16
A0168772	9/7/2016	20050	CENTERPOINT ENERGY ENTEX	25932 8/22/16	General Fund	Judson Community Building	150611	732700	150	34.21	16
A0168772	9/7/2016	20050	CENTERPOINT ENERGY ENTEX	74680 8/26/16	General Fund	Kilgore Office & Community Building	150636	732700	150	33.50	16
A0169115	9/14/2016	20050	CENTERPOINT ENERGY ENTEX	96237 9/1/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	32.16	16
A0169115	9/14/2016	20050	CENTERPOINT ENERGY ENTEX	96294 9/8/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	35.79	16
Check Total										173.02	
A0168820	9/12/2016	10700	CHEROKEE COUNTY CLERK	MI41955	General Fund	Judicial Expenses	110474	731408	110	597.00	16
Check Total										597.00	
A0168821	9/12/2016	10845	CHEYENNE ELECTRIC , INC.	009562	General Fund	Longview Eastman Road Building	150643	732800	150	90.00	16
A0168821	9/12/2016	10845	CHEYENNE ELECTRIC , INC.	009868	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	678.85	16
Check Total										768.85	
A0169141	9/19/2016	@00008175	CINTAS FAS	5006019697	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	64.18	16
Check Total										64.18	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168822	9/12/2016	@00002955	CITY OF KILGORE	FY2016	Interagency Proje	Transportation & Roads Exp	160999	737506	160	75,000.00	16
Check Total										75,000.00	
A0168823	9/12/2016	@00002555	CITY OF LONGVIEW	2015-16	General Fund	Civil Defense	140440	731700	140	17,437.87	16
Check Total										17,437.87	
A0169142	9/19/2016	@00006068	CLARK EQUIPMENT CO.	401485	Renovations & Ca	Road & Bridge - Precinct No. 4	160840	753000	170	59,859.10	16
Check Total										59,859.10	
A0168824	9/12/2016	@00008296	CLEAN CUT ROOFING	2016-607 #1	Renovations & Ca	Airport - Administration	100691	752000	170	61,612.73	16
Check Total										61,612.73	
A0168825	9/12/2016	@00005645	CLUNE & COMPANY LC	#32 20248	General Fund	District Attorney	110500	731300	110	440.94	16
A0169143	9/19/2016	@00005645	CLUNE & COMPANY LC	103211	General Fund	District Clerk	110480	731300	110	498.36	16
A0169143	9/19/2016	@00005645	CLUNE & COMPANY LC	103212	General Fund	District Attorney	110500	731300	110	496.46	16
A0169143	9/19/2016	@00005645	CLUNE & COMPANY LC	103213	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0169143	9/19/2016	@00005645	CLUNE & COMPANY LC	103213-	General Fund	Courthouse Building	150570	731300	150	224.68	16
A0169143	9/19/2016	@00005645	CLUNE & COMPANY LC	103213-	General Fund	Courthouse Building	150570	731200	150	0.00	16
Check Total										1,700.44	
A0168826	9/12/2016	12200	COBURN'S LONGVIEW	119254756	General Fund	Longview Community Center	150610	730100	150	48.65	16
Check Total										48.65	
A0168827	9/12/2016	@00006135	COLE, JR ROBERT	COX 8/29	General Fund	Judicial Expenses	110474	731401	110	671.50	16
A0168827	9/12/2016	@00006135	COLE, JR ROBERT	FOUNTAIN 9/1	General Fund	Judicial Expenses	110474	731402	110	263.50	16
A0169144	9/19/2016	@00006135	COLE, JR ROBERT	NORMAN 9/2	General Fund	Judicial Expenses	110474	731401	110	824.50	16
Check Total										1,759.50	
A0168828	9/12/2016	12790	COMPLETE BUSINESS SYSTEMS I	520252	General Fund	District Attorney	110500	731300	110	189.00	16
A0169145	9/19/2016	12790	COMPLETE BUSINESS SYSTEMS I	520855	Print Shop	Print Shop	100800	732800	100	242.11	16
Check Total										431.11	
A0168829	9/12/2016	@00007703	COMPSYCH CORPORATION	08164542	Self Insurance Fu	Self Insurance	140200	731516	140	139.59	16
Check Total										139.59	
A0168830	9/12/2016	@00008275	CONSTRUCTION SAFETY PRODU	852774	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	302.68	16
A0169146	9/19/2016	@00008275	CONSTRUCTION SAFETY PRODU	854680	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	816.51	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169146	9/19/2016	@00008275	CONSTRUCTION SAFETY PRODU	854681	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.00	16
A0169146	9/19/2016	@00008275	CONSTRUCTION SAFETY PRODU	854682	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.00	16
A0169146	9/19/2016	@00008275	CONSTRUCTION SAFETY PRODU	855318	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	62.04	16
Check Total										1,354.23	
A0168831	9/12/2016	17300	CONTRACTORS BUILDING SUPPL	929881-0005	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	464.36	16
A0168831	9/12/2016	17300	CONTRACTORS BUILDING SUPPL	963748-0003	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	185.40	16
Check Total										649.76	
A0169147	9/19/2016	@00003287	CORRECTIONAL MANAGEMENT I	A JOHNSON10	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	16
Check Total										175.00	
A0169148	9/19/2016	72861	COYLE'S PEST CONTROL, INC.	27703	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
A0169148	9/19/2016	72861	COYLE'S PEST CONTROL, INC.	27725	General Fund	Justice of the Peace No. 4	110494	732800	110	54.50	16
Check Total										99.50	
A0168832	9/12/2016	@00005510	CRANK CATHY	8/16-24 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.58	16
Check Total										14.58	
A0169149	9/19/2016	@00008291	CREATIVE INTERIORS	9/13/16	General Fund	Tax Assessor-Collector	100550	730100	100	994.50	16
A0169149	9/19/2016	@00008291	CREATIVE INTERIORS	9/13/16-	General Fund	Tax Assessor-Collector	100550	732800	100	6,757.50	16
Check Total										7,752.00	
A0168833	9/12/2016	@00002090	CROLEY FUNERAL HOME, INC.	BROAD 7/3/16	General Fund	Health	140880	734200	140	850.00	16
A0168833	9/12/2016	@00002090	CROLEY FUNERAL HOME, INC.	GORDON 5/28/	General Fund	Health	140880	734200	140	1,800.00	16
Check Total										2,650.00	
A0168834	9/12/2016	@00001111	CUSTOM PRODUCTS CORPORATI	278747	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	365.00	16
A0168834	9/12/2016	@00001111	CUSTOM PRODUCTS CORPORATI	279138	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	434.40	16
Check Total										799.40	
A0169150	9/19/2016		CYNTHIA SMITH	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0169151	9/19/2016	15195	DALLAS COUNTY SW INSTITUTE	136737	General Fund	Justice of the Peace No. 4	110494	731512	110	1,850.00	16
A0169152	9/19/2016	15195	DALLAS COUNTY SW INSTITUTE	352562	General Fund	Justice of the Peace No. 4	110494	731512	110	2,500.00	16
Check Total										4,350.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168835	9/12/2016	@00004573	DATABANK IMX, LLC	I21014166	County Clerk Rec	Records Management & Preservation	100448	730300	100	796.00	16
A0169153	9/19/2016	@00004573	DATABANK IMX, LLC	I21014086	County Clerk Rec	Records Management & Preservation	100448	730100	100	95.00	16
Check Total										891.00	
A0168836	9/12/2016	@00003538	DAVIS DAVID	8/2-31/16 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	156.60	16
Check Total										156.60	
A0168837	9/12/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 9/15/16	General Fund	Corrections	120742	731516	130	3,325.00	16
Check Total										3,325.00	
A0168838	9/12/2016	15850	DEALERS ELECTRICAL SUPPLY	643933-00	General Fund	Criminal Justice Center Operations	120760	733300	130	102.34	16
A0168838	9/12/2016	15850	DEALERS ELECTRICAL SUPPLY	644098-00	General Fund	Contract Jail Operations	120750	733300	130	180.98	16
A0168838	9/12/2016	15850	DEALERS ELECTRICAL SUPPLY	644292-01	General Fund	Contract Jail Operations	120750	730100	130	75.00	16
Check Total										358.32	
A0168839	9/12/2016	@00002868	DECATUR ELECTRONICS, INC.	IN00014839	General Fund	Corrections	120742	730100	130	200.00	16
Check Total										200.00	
A0168840	9/12/2016	@00007657	DEKOKER KRAIG	7/27/16	General Fund	Corrections	120742	736617	130	787.50	16
A0169154	9/19/2016	@00007657	DEKOKER KRAIG	8/26/16	General Fund	Corrections	120742	736617	130	731.25	16
Check Total										1,518.75	
A0169155	9/19/2016	@00002361	DELL MARKETING L.P	XK1FFP7X5	Airport	Airport Security	130697	754000	130	3,616.32	16
A0169155	9/19/2016	@00002361	DELL MARKETING L.P	XK1J2C4W9	General Fund	Information Technology	100560	730100	100	199.98	16
Check Total										3,816.30	
A0168841	9/12/2016	@00001742	DELTA FOREMOST CHEMICAL C	998957	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,762.70	16
Check Total										2,762.70	
A0168842	9/12/2016	16540	DIXIE PAPER CO., INC	INV108894	Juvenile Services	Probation-County Funded	130765	730100	130	577.16	16
A0168842	9/12/2016	16540	DIXIE PAPER CO., INC	INV109333	General Fund	Courthouse Building	150570	730100	150	370.84	16
A0169156	9/19/2016	16540	DIXIE PAPER CO., INC	INV111567	General Fund	Courthouse Building	150570	730100	150	73.99	16
Check Total										1,021.99	
A0169157	9/19/2016	17026	DOWDEN BUILDING MTLs, INC.	192029	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	684.68	16
A0169157	9/19/2016	17026	DOWDEN BUILDING MTLs, INC.	192252	General Fund	Courthouse Building	150570	730100	150	80.28	16
Check Total										764.96	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168843	9/12/2016	@00002040	DRUG AND ALCOHOL TESTING O	194794	General Fund	Corrections	120742	730100	130	35.00	16
Check Total										35.00	
A0168844	9/12/2016	@00004965	EAGLE FUEL AND OIL LP	89788	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,663.55	16
A0169158	9/19/2016	@00004965	EAGLE FUEL AND OIL LP	89938	Airport	Airport Security	130697	740800	130	599.14	16
A0169158	9/19/2016	@00004965	EAGLE FUEL AND OIL LP	89938-	Airport	Airport - Airfield	100695	740800	100	1,000.00	16
A0169158	9/19/2016	@00004965	EAGLE FUEL AND OIL LP	89938--	Airport	Airport Security	130697	740800	130	69.11	16
Check Total										3,331.80	
A0169159	9/19/2016		EARLIE FITTS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0169160	9/19/2016	18138	EAST TEXAS ACOUSTICAL, INC.	134503	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	1,179.00	16
Check Total										1,179.00	
A0168845	9/12/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1121113	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	984.38	16
A0168845	9/12/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1121114	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.50	16
Check Total										1,024.88	
A0168846	9/12/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	14751	General Fund	Tax Assessor-Collector	100550	732800	100	150.00	16
A0169161	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	349288	General Fund	Collections Office	110800	732800	110	105.00	16
A0169162	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	350744	General Fund	Elections	100520	732800	100	129.60	16
A0169163	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	349615	Print Shop	Print Shop	100800	731300	100	506.91	16
A0169164	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	351476	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
A0169165	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	350738	General Fund	County Auditor	100530	732800	100	55.00	16
A0169166	9/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	349108	General Fund	Veterans Services	140430	732800	140	124.00	16
Check Total										1,225.51	
A0169167	9/19/2016	18450	EAST TEXAS FUNERAL HOME	153 MARTIN	General Fund	Justice of the Peace No. 4	110494	731512	110	725.00	16
Check Total										725.00	
A0168847	9/12/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00531690	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.21	16
A0169168	9/19/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00532794	General Fund	Kilgore Office & Community Building	150636	730100	150	23.46	16
A0169168	9/19/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00532795	General Fund	Kilgore Office & Community Building	150636	730100	150	62.94	16
Check Total										94.61	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168848	9/12/2016	@00006538	EAST TEXAS MACK SALES, LLC	138909	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,099.87	16
A0169169	9/19/2016	@00006538	EAST TEXAS MACK SALES, LLC	582643	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,107.92	16
Check Total										2,207.79	
A0168849	9/12/2016	72690	EAST TEXAS NETWORK FOR CHI	9/12-13 CONF	Juvenile Services	Juvenile Probation	130760	731700	130	480.00	16
Check Total										480.00	
A0168850	9/12/2016	18614	EAST TEXAS ORAL AND MAXILL	244395/92481	General Fund	Corrections	120742	731516	130	491.80	16
Check Total										491.80	
A0169170	9/19/2016	18900	EAST TEXAS TRUCK EQUIPMENT	LV180671	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,907.92	16
Check Total										2,907.92	
A0168851	9/12/2016		EBONY FRANKLIN	REFUND	General Fund	Public Buildings Revenue	100150	538207	150	130.00	16
Check Total										130.00	
A0168852	9/12/2016	19527	EDGE OFFICE SUPPLY	233118-0	General Fund	County Clerk-Administration	100423	730100	100	436.06	16
A0169171	9/19/2016	19527	EDGE OFFICE SUPPLY	233210-0	General Fund	124th District Court	110471	730100	110	227.18	16
A0169171	9/19/2016	19527	EDGE OFFICE SUPPLY	233435-0	General Fund	Collections Office	110800	730100	110	493.88	16
A0169171	9/19/2016	19527	EDGE OFFICE SUPPLY	233461-0	General Fund	County Clerk-Administration	100423	730100	100	1,181.39	16
A0169171	9/19/2016	19527	EDGE OFFICE SUPPLY	233463-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	147.04	16
Check Total										2,485.55	
A0168853	9/12/2016	19750	ELDERVILLE WATER SUPPLYCO	809 8/18/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0168854	9/12/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-69897-02	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	13.01	16
A0168854	9/12/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72542-01	General Fund	Corrections	120742	733300	130	310.42	16
A0169172	9/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72545-01	General Fund	Contract Jail Operations	120750	730100	130	39.94	16
A0169172	9/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-73145-02	General Fund	Courthouse Building	150570	730100	150	336.80	16
A0169172	9/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-73485-01	Concession Opera	Concession Operations	100501	730100	100	19.80	16
A0169172	9/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-73490-01	General Fund	Contract Jail Operations	120750	733300	130	344.94	16
A0169172	9/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-74544-01	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	41.10	16
Check Total										1,106.01	
A0169173	9/19/2016	@00004176	ENVIRONMENTAL SOLVENT REC	16701	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	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										85.00	
A0168855	9/12/2016	72026	ERGON ASPHALT INC	9401512118	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	2,176.20	16
Check Total										2,176.20	
A0168856	9/12/2016	@00002423	ERI CONSULTING ENGINEERS, IN	16-0806	Permanent Impro	Public Buildings Exp	150999	752000	170	4,500.00	16
Check Total										4,500.00	
A0168857	9/12/2016		ERSKINE & MCMAHONE, L.L.P.	S2-010-15	General Fund			201302		9.00	16
Check Total										9.00	
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	49734	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	50040	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	50080	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	50080	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	50328	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0168858	9/12/2016	@00005928	ETCS LEASING, INC.	50947	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	16
A0169174	9/19/2016	@00005928	ETCS LEASING, INC.	50445	General Fund	Collections Office	110800	731300	110	125.00	16
A0169174	9/19/2016	@00005928	ETCS LEASING, INC.	50450	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
A0169174	9/19/2016	@00005928	ETCS LEASING, INC.	50949	General Fund	Tax Assessor-Collector	100550	731300	100	137.47	16
Check Total										1,087.04	
A0169175	9/19/2016	@00008115	EVAIGE MARGARET	216716	General Fund	Elderville Community Building	150641	731528	150	240.00	16
Check Total										240.00	
A0169176	9/19/2016	@00002857	EXPRESS SERVICES, INC.	17792302-6	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	242.80	16
Check Total										242.80	
A0168859	9/12/2016	@00001076	FAITH COMMUNICATIONS	370551	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.00	16
A0168859	9/12/2016	@00001076	FAITH COMMUNICATIONS	370746	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	58.00	16
A0168859	9/12/2016	@00001076	FAITH COMMUNICATIONS	371460	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	398.00	16
Check Total										606.00	
A0169177	9/19/2016	@00000972	FASTENAL COMPANY	TXLON266261	General Fund	Courthouse Building	150570	730100	150	85.33	16
A0169177	9/19/2016	@00000972	FASTENAL COMPANY	TXLON266409	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	69.00	16
Check Total										154.33	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168860	9/12/2016	20985	FEDERAL EXPRESS CORP	5-517-02109	General Fund	Corrections	120742	730100	130	42.05	16
A0168860	9/12/2016	20985	FEDERAL EXPRESS CORP	5-517-49956	General Fund	County Clerk-Administration	100423	730100	100	51.32	16
A0168860	9/12/2016	20985	FEDERAL EXPRESS CORP	5-524-55405	General Fund	Corrections	120742	730100	130	23.67	16
A0169178	9/19/2016	20985	FEDERAL EXPRESS CORP	5-531-64919	General Fund	Information Technology	100560	730100	100	16.13	16
Check Total										133.17	
A0168861	9/12/2016		FELICIA BOOKER	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168862	9/12/2016	@00002206	FERGUSON ENTERPRISES	1481968	General Fund	Courthouse Building	150570	754000	150	3,550.00	16
Check Total										3,550.00	
A0168863	9/12/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5872	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	16
A0168863	9/12/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5876	General Fund	Justice of the Peace No. 3	110493	731512	110	3,900.00	16
A0168863	9/12/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5919	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	16
A0168863	9/12/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5931	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	16
A0169179	9/19/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5933	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
A0169179	9/19/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5975	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	16
A0169179	9/19/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5993	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
Check Total										17,550.00	
A0168864	9/12/2016	@00004385	FREEMAN GRELYN	2016-21	General Fund	Judicial Expenses	110474	731472	110	320.00	16
Check Total										320.00	
A0168865	9/12/2016	@00003244	FULLER AND ASSOCIATES	7/4-25	Juvenile Services	Probation-County Funded	130765	731516	130	5,000.00	16
Check Total										5,000.00	
A0168866	9/12/2016	@00000958	G & K SERVICES	1066355681	Airport	Airport - Maintenance Shop	100696	733500	100	131.28	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066355681-	Airport	Airport - Operations	100694	733500	100	7.56	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066355681--	Airport	Airport - Terminal Building	100693	733500	100	16.06	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066357137	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	344.85	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066357137	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.95	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066362321---	Airport	Airport - Terminal Building	100693	733500	100	27.10	16
A0168866	9/12/2016	@00000958	G & K SERVICES	1066377997	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.25	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168866	9/12/2016	@0000958	G & K SERVICES	1066377997	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	189.98	16
A0168866	9/12/2016	@0000958	G & K SERVICES	1066384604	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	222.98	16
A0168866	9/12/2016	@0000958	G & K SERVICES	1066384604	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.25	16
A0169180	9/19/2016	@0000958	G & K SERVICES	1066382042	Airport	Airport - Operations	100694	733500	100	1.89	16
A0169180	9/19/2016	@0000958	G & K SERVICES	1066382042-	Airport	Airport - Terminal Building	100693	733500	100	10.79	16
A0169180	9/19/2016	@0000958	G & K SERVICES	1066382042--	Airport	Airport - Maintenance Shop	100696	733500	100	32.82	16
A0169180	9/19/2016	@0000958	G & K SERVICES	1066391220	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	184.16	16
A0169180	9/19/2016	@0000958	G & K SERVICES	1066391220	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.25	16
Check Total										1,403.17	
A0168867	9/12/2016	@00005310	G. S. PHYSICIAN SERVICE	HSP.LM004446	General Fund	Corrections	120742	731516	130	53.49	16
A0168867	9/12/2016	@00005310	G. S. PHYSICIAN SERVICE	P114892401	General Fund	Corrections	120742	731516	130	263.81	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	Airport	Airport - Administration	100691	733900	100	20.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	General Fund	Corrections	120742	733900	130	20.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	General Fund	Corrections	120742	733900	130	38.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	Airport	Airport - Administration	100691	733900	100	38.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	38.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00004595	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	20.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00005235	Airport	Airport - Administration	100691	733900	100	20.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00005235	Airport	Airport - Administration	100691	733900	100	38.00	16
A0169181	9/19/2016	@00005310	G. S. PHYSICIAN SERVICE	00005235	General Fund	Corrections	120742	733900	130	38.00	16
Check Total										587.30	
A0169182	9/19/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0816	Juvenile Services	Juvenile Probation	130760	731536	130	4,340.00	16
Check Total										4,340.00	
A0169183	9/19/2016		GABBY MILLS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168868	9/12/2016	22489	GALL'S, INC	005831123	General Fund	Constable No. 4	120734	733500	120	232.22	16
A0169184	9/19/2016	22489	GALL'S, INC	005933938	General Fund	Corrections	120742	733500	130	110.00	16
A0169184	9/19/2016	22489	GALL'S, INC	005943946-	Airport	Airport Security	130697	733500	130	1,380.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169184	9/19/2016	22489	GALL'S, INC	005946557	General Fund	Corrections	120742	733500	130	1,890.00	16
Check Total										3,612.22	
A0169185	9/19/2016	@00007267	GARRETT CYNTHIA	9/7-10 REIMB	General Fund	County Clerk-Administration	100423	731700	100	499.42	16
Check Total										499.42	
A0168869	9/12/2016	@00003726	GATEWAY QUICK LUBE	86220	General Fund	Constable No. 3	120733	732800	120	75.00	16
Check Total										75.00	
A0169186	9/19/2016		GISELE ST. NICHOLAS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0169187	9/19/2016	@00004896	GLADDEN JIMMY	576368	General Fund	Courthouse Building	150570	732800	150	600.00	16
Check Total										600.00	
A0168773	9/7/2016	11291	GLADEWATER CITY OF WATER D	20002 8/26/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	64.96	16
Check Total										64.96	
A0169188	9/19/2016	@00002809	GLENDA G. REID	8/3-29	General Fund	Corrections	120742	733500	130	82.80	16
Check Total										82.80	
A0168870	9/12/2016	@00004171	GLOBAL STAR USA, LLC	1000000759806	General Fund	Health	140880	731600	140	47.89	16
A0168870	9/12/2016	@00004171	GLOBAL STAR USA, LLC	1000000759806	General Fund	911 Adressing	140870	731600	140	47.90	16
A0168870	9/12/2016	@00004171	GLOBAL STAR USA, LLC	1000000759806	General Fund	Corrections	120742	731600	130	47.90	16
A0168870	9/12/2016	@00004171	GLOBAL STAR USA, LLC	1000000759868	General Fund	County Judge	100460	731600	100	47.89	16
Check Total										191.58	
A0168871	9/12/2016	@00006432	GOOLSBY TAMMY	2344	General Fund	188th District Court	110472	731520	110	300.00	16
A0168871	9/12/2016	@00006432	GOOLSBY TAMMY	2345	General Fund	124th District Court	110471	731520	110	750.00	16
Check Total										1,050.00	
A0169189	9/19/2016	@00008311	GRAVES JESSE	330	General Fund	Information Technology	100560	732800	100	3,000.00	16
A0169189	9/19/2016	@00008311	GRAVES JESSE	331	General Fund	Information Technology	100560	732800	100	6,000.00	16
Check Total										9,000.00	
A0168872	9/12/2016	25570	GREGG COUNTY CLERK	CHK PRINT 7/	General Fund	County Clerk-Administration	100423	730100	100	104.39	16
Check Total										104.39	
A0169190	9/19/2016	@00002340	GREGG COUNTY COMMUNITY S	39107-B	General Fund			201305		366.75	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										366.75	
A0168873	9/12/2016	@00002204	GREGG COUNTY DISTRICT CLER	JURY 9/1/16	General Fund	Judicial Expenses	110474	735100	110	6,286.00	16
Check Total										6,286.00	
C0011340	9/19/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 8/20	Community Super	Basic Supervision	130772	730100	130	385.82	16
C0011347	9/19/2016	25700	GREGG COUNTY GENERAL FUND	8/2016 PRINTI	Community Super	Basic Supervision	130772	730100	130	2,274.75	16
Check Total										2,660.57	
A0168874	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	0894 8/2016	General Fund	Health	140880	732800	140	15.00	16
A0168875	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	3224 9/2017	General Fund	Corrections	120742	732800	130	7.50	16
A0168876	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	1093 9/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	16
A0168877	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	5920 7/2017	General Fund	Corrections	120742	732800	130	24.25	16
A0168878	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	5323 9/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	22.50	16
A0168879	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	1015 9/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	16
A0168880	9/12/2016	14101	GREGG COUNTY TAX ASSESSOR	6425 7/2017-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	22.00	16
A0169191	9/19/2016	14101	GREGG COUNTY TAX ASSESSOR	7163 9/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
A0169192	9/19/2016	14101	GREGG COUNTY TAX ASSESSOR	3719 9/2017	General Fund	Courthouse Building	150570	732800	150	15.00	16
A0169193	9/19/2016	14101	GREGG COUNTY TAX ASSESSOR	5256 9/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.00	16
Check Total										158.25	
A0169194	9/19/2016	@00006684	GULF COAST TRADES CENTER, I	201315231	Juvenile Services	Juvenile Probation	130760	731509	130	3,090.90	16
A0169194	9/19/2016	@00006684	GULF COAST TRADES CENTER, I	201315231-	Juvenile Services	Juvenile Probation	130760	731509	130	103.03	16
Check Total										3,193.93	
A0168881	9/12/2016	@00007024	H.E. SPANN & COMPANY, INC.	79286	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	3,210.99	16
Check Total										3,210.99	
A0168882	9/12/2016	28050	HAGAN JAMES	SMITH 9/2	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168882	9/12/2016	28050	HAGAN JAMES	WEBB 8/26	General Fund	Judicial Expenses	110474	731401	110	612.00	16
Check Total										909.50	
A0168883	9/12/2016	@00008292	HARKEY ELIZABETH	3438	General Fund	307th District Court	110473	731520	110	150.00	16
A0168883	9/12/2016	@00008292	HARKEY ELIZABETH	3440	General Fund	188th District Court	110472	731520	110	300.00	16
Check Total										450.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169195	9/19/2016	@00005526	HARRISON COUNTY JUVENILE P	1952	Juvenile Services	Juvenile Probation	130760	731509	130	2,635.00	16
A0169195	9/19/2016	@00005526	HARRISON COUNTY JUVENILE P	7736 8/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	0.00	16
A0169195	9/19/2016	@00005526	HARRISON COUNTY JUVENILE P	7736 8/1-31	Juvenile Services	Juvenile Probation	130760	731517	130	1,955.00	16
Check Total										4,590.00	
A0169196	9/19/2016	@00008254	HARROD KELLI	8/25 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	34.56	16
Check Total										34.56	
A0169197	9/19/2016	72707	HART INTER CIVIC, INC.	066783	General Fund	Elections	100520	732800	100	516.30	16
Check Total										516.30	
A0168884	9/12/2016	@00007763	HAYES ENGINEERING, INC.	8420	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	0.00	16
A0168884	9/12/2016	@00007763	HAYES ENGINEERING, INC.	8420	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	660.00	16
A0168884	9/12/2016	@00007763	HAYES ENGINEERING, INC.	8500	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	0.00	16
A0168884	9/12/2016	@00007763	HAYES ENGINEERING, INC.	8500	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	330.00	16
A0169198	9/19/2016	@00007763	HAYES ENGINEERING, INC.	8466	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731516	160	260.00	16
Check Total										1,250.00	
A0168885	9/12/2016	58860	HAYNES VICKI	RIVAS 8/31	General Fund	Judicial Expenses	110474	731409	110	340.00	16
A0168885	9/12/2016	58860	HAYNES VICKI	WALLACE 8/2	General Fund	Judicial Expenses	110474	731403	110	3,153.50	16
A0168885	9/12/2016	58860	HAYNES VICKI	WALLACE 8/2	General Fund	Judicial Expenses	110474	730100	110	110.00	16
A0169199	9/19/2016	58860	HAYNES VICKI	FAGGANS 9/10	General Fund	Judicial Expenses	110474	731403	110	255.00	16
A0169199	9/19/2016	58860	HAYNES VICKI	MAIRENA 9/10	General Fund	Judicial Expenses	110474	731403	110	671.50	16
Check Total										4,530.00	
A0168886	9/12/2016	@00006375	HENSLEY CYNTHIA	8/1-31/16 MILE	General Fund	Kilgore Office & Community Building	150636	732500	150	206.28	16
Check Total										206.28	
A0168887	9/12/2016	@00007653	HINTON JAY	8/19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	50.00	16
A0169200	9/19/2016	@00007653	HINTON JAY	9/2 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.64	16
Check Total										84.64	
A0168888	9/12/2016	15400	HOLT CO. OF TEXAS	PIMG0222928	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	16
A0169201	9/19/2016	15400	HOLT CO. OF TEXAS	LG26580	General Fund	Criminal Justice Center Operations	120760	732800	130	325.44	16
A0169201	9/19/2016	15400	HOLT CO. OF TEXAS	LV49232	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,501.19	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169201	9/19/2016	15400	HOLT CO. OF TEXAS	WIMG0056818	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	846.68	16
Check Total										3,755.71	
A0169202	9/19/2016	31450	HORANEY'S, INC.	23491	General Fund	Courthouse Building	150570	730100	150	99.94	16
Check Total										99.94	
A0169203	9/19/2016		HOUSE OF REFUGE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168889	9/12/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1447	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	340.00	16
A0168889	9/12/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1448	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,113.00	16
A0168889	9/12/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1449	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	291.05	16
Check Total										1,744.05	
A0168890	9/12/2016	72813	HUGMAN CONSTRUCTION, INC.	3270	Capital Energy Pr	Courthouse Building	150570	752000	170	41,903.04	16
Check Total										41,903.04	
A0168891	9/12/2016	@00008124	HUNT LESLIE	8/9-25 MILES	General Fund	Purchasing	100446	732500	100	145.80	16
Check Total										145.80	
A0168892	9/12/2016	@00001101	HURLBURT RICHARD	BARRINGTON	General Fund	Judicial Expenses	110474	731402	110	238.00	16
A0168892	9/12/2016	@00001101	HURLBURT RICHARD	DILLARD 8/16	General Fund	Judicial Expenses	110474	731404	110	357.00	16
A0168892	9/12/2016	@00001101	HURLBURT RICHARD	MINNICKS 9/1	General Fund	Judicial Expenses	110474	731402	110	1,215.50	16
A0168892	9/12/2016	@00001101	HURLBURT RICHARD	SHELTON 8/25	General Fund	Judicial Expenses	110474	731402	110	323.00	16
A0169204	9/19/2016	@00001101	HURLBURT RICHARD	HINOJOS 9/14	General Fund	Judicial Expenses	110474	731401	110	238.00	16
A0169204	9/19/2016	@00001101	HURLBURT RICHARD	JERNIGAN 8/2	General Fund	Judicial Expenses	110474	731404	110	357.00	16
A0169204	9/19/2016	@00001101	HURLBURT RICHARD	PALMER 9/14	General Fund	Judicial Expenses	110474	731401	110	272.00	16
Check Total										3,000.50	
A0168893	9/12/2016	@00006298	HYATT & HYATT, PLLC	MONDRAGON	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										340.00	
A0168894	9/12/2016	@00005832	ICOP DIGITAL, INC.	0009032-IN	General Fund	Corrections	120742	732800	130	154.00	16
A0168894	9/12/2016	@00005832	ICOP DIGITAL, INC.	0579346-IN	General Fund	Corrections	120742	754000	130	3,370.00	16
A0168894	9/12/2016	@00005832	ICOP DIGITAL, INC.	0579423-IN	Airport	Airport Security	130697	754000	130	6,730.00	16
Check Total										10,254.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168895	9/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97359426	General Fund	Contract Jail Operations	120750	731300	130	236.00	16
A0168895	9/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97359426-	General Fund	Corrections	120742	731300	130	414.00	16
A0168895	9/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97359426--	General Fund	Criminal Justice Center Operations	120760	731300	130	67.87	16
Check Total										717.87	
A0168896	9/12/2016	@00007648	INNOVATIVE SOLUTIONS SERVI	082416SSBC1	General Fund	Service Center Bldg	150590	732900	150	0.00	16
A0168896	9/12/2016	@00007648	INNOVATIVE SOLUTIONS SERVI	082416SSBC1	General Fund	Courthouse Building	150570	732900	150	0.00	16
A0168896	9/12/2016	@00007648	INNOVATIVE SOLUTIONS SERVI	082416SSBC1	General Fund	Courthouse Building	150570	732900	150	1,008.00	16
A0168896	9/12/2016	@00007648	INNOVATIVE SOLUTIONS SERVI	082416SSBC1	General Fund	Service Center Bldg	150590	732900	150	504.00	16
Check Total										1,512.00	
A0168897	9/12/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18444805	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
A0168897	9/12/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18444805	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
Check Total										54.94	
A0168898	9/12/2016	@00002627	J D'S A/C INC.	0000021995	Airport	Airport - Maintenance Shop	100696	732800	100	59.00	16
Check Total										59.00	
A0168899	9/12/2016	@00007299	J. BRANDT THORSON, PLLC	AUG 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,416.67	
A0168900	9/12/2016	@00008315	J.D. CROW & ASSOCIATES, LLC.	69604	County Clerk Rec	Records Management & Preservation	100448	730100	100	254.33	16
Check Total										254.33	
A0168901	9/12/2016	@00007641	JACKSON JEFF	BROOK 8/29	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A0168901	9/12/2016	@00007641	JACKSON JEFF	DAVIS 8/25	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0168901	9/12/2016	@00007641	JACKSON JEFF	JONES 8/29	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0169205	9/19/2016	@00007641	JACKSON JEFF	LAMPKIN 9/14	General Fund	Judicial Expenses	110474	731401	110	2,613.75	16
Check Total										3,633.75	
A0168902	9/12/2016	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	116636	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	33.98	16
Check Total										33.98	
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2014503188625	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2014-503-18881	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2014505188744	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
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	201-503-190657	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-18949	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-18969	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-18980	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-19016	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-19048	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-19048	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-19050	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2015-503-19050	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-50 192031	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19054	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19059	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19059	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-50319061	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19062	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19062	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19064	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19064	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19074	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19177	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19190	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19199	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19204	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19207	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19208	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19208	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19208	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19209	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
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19211	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19211	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016503192131	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19213	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19213	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19213	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19214	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19214	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19214	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19219	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-503-19223	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2016-506-19192	State Fees			204030		15.00	16
A0168903	9/12/2016	@00006705	JAMES BAIL BONDS	2106-503-19213	State Fees			204030		15.00	16
Check Total										660.00	
A0168904	9/12/2016	@00004104	JENNINGS BILL	8/21-23 REIMB	LEOSE			201506		41.00	16
Check Total										41.00	
A0168905	9/12/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	AUG 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,416.67	
A0168906	9/12/2016	@00008162	JET BRIDGE AMERICA	GGG007	Airport	Airport - Terminal Building	100693	732800	100	445.00	16
Check Total										445.00	
A0169206	9/19/2016	42500	JOHN DEERE FIN-MARSHALL FA	6079 8/12/16	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	449.90	16
Check Total										449.90	
A0168907	9/12/2016	09440	JOHNNY ON THE SPOT	18070K-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	
A0169207	9/19/2016	35410	JOHNNY'S CUSTOM HATTERS	9/2/16	General Fund	Corrections	120742	733500	130	55.55	16
Check Total										55.55	
A0168909	9/12/2016	@00004780	JOHNSON & PACE, INC.	2563-004-03	Capital Road & B	Transportation & Roads Exp	160999	731516	170	514.00	16
A0169208	9/19/2016	@00004780	JOHNSON & PACE, INC.	2563-004-04	Capital Road & B	Transportation & Roads Exp	160999	731516	170	136.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169208	9/19/2016	@00004780	JOHNSON & PACE, INC.	2563-005-03	Capital Road & B	Sabine ISD School Crossing	160940	731516	170	375.00	16
Check Total										1,025.00	
A0168910	9/12/2016	72007	JOHNSTONE SUPPLY, INC.	S100502366.00	General Fund	Contract Jail Operations	120750	733300	130	265.54	16
A0169209	9/19/2016	72007	JOHNSTONE SUPPLY, INC.	S100503163.00	General Fund	Contract Jail Operations	120750	733300	130	366.59	16
Check Total										632.13	
A0168911	9/12/2016	@00008318	K&K CHEMICAL	9905	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,220.00	16
Check Total										1,220.00	
A0168912	9/12/2016	36733	KELLY TRACTOR & EQUIPMENT,	19768	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	399.40	16
A0169210	9/19/2016	36733	KELLY TRACTOR & EQUIPMENT,	20244	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	100.00	16
Check Total										499.40	
A0168913	9/12/2016		KIARA TURNER		General Fund			201036		100.00	16
Check Total										100.00	
A0169116	9/14/2016	11400	KILGORE CITY OF WATER DEPT	2040000 8/29/1	General Fund	Kilgore Office & Community Building	150636	732700	150	742.11	16
A0169116	9/14/2016	11400	KILGORE CITY OF WATER DEPT	2600001 8/29/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	51.59	16
A0169116	9/14/2016	11400	KILGORE CITY OF WATER DEPT	2640001 8/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	97.80	16
A0169116	9/14/2016	11400	KILGORE CITY OF WATER DEPT	2640001 8/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	63.44	16
A0169116	9/14/2016	11400	KILGORE CITY OF WATER DEPT	3005000 8/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	846.76	16
Check Total										1,801.70	
A0168914	9/12/2016	@00003621	KILGORE COLLEGE FIRE ACADE	J BRANNON	Airport	Airport - Fire Protection	100699	731700	100	750.00	16
Check Total										750.00	
A0169212	9/19/2016	@00007671	KING SAND & GRAVEL	30166	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,400.00	16
Check Total										2,400.00	
A0169211	9/19/2016	@00008047	KING TREVOR	9/6/16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	17.00	16
Check Total										17.00	
A0169213	9/19/2016	37950	KIRBY RESTAURANT SUPPLY	310488	General Fund	Contract Jail Operations	120750	733300	130	255.95	16
A0169213	9/19/2016	37950	KIRBY RESTAURANT SUPPLY	310491	General Fund	Contract Jail Operations	120750	730100	130	282.33	16
A0169213	9/19/2016	37950	KIRBY RESTAURANT SUPPLY	VB7705-001	General Fund	Contract Jail Operations	120750	733300	130	110.00	16
Check Total										648.28	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168915	9/12/2016	@00007510	KOFILE PRESERVATION, INC.	215532	General Fund	County Clerk Archive Restoration	100425	731516	100	141,750.62	16
Check Total										141,750.62	
A0168916	9/12/2016	@00006231	KROSCHER & KROSCHER, PC	BOLTON 8/29	General Fund	Judicial Expenses	110474	731403	110	382.50	16
A0168916	9/12/2016	@00006231	KROSCHER & KROSCHER, PC	PHILLIPS 8/29	General Fund	Judicial Expenses	110474	731403	110	382.50	16
A0168916	9/12/2016	@00006231	KROSCHER & KROSCHER, PC	SHELTON 8/26	General Fund	Judicial Expenses	110474	731403	110	531.25	16
A0168916	9/12/2016	@00006231	KROSCHER & KROSCHER, PC	WAGSTAFF 8/	General Fund	Judicial Expenses	110474	731403	110	2,252.50	16
A0169214	9/19/2016	@00006231	KROSCHER & KROSCHER, PC	GRANT 8/12	General Fund	Judicial Expenses	110474	731401	110	340.00	16
Check Total										3,888.75	
A0169215	9/19/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3901099	General Fund	Corrections	120742	731600	130	10.76	16
Check Total										10.76	
A0168917	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	AUG 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168917	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	D M 8/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168917	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	E B 8/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168917	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	M C 8/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168917	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	R N 8/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0169216	9/19/2016	@00005301	LARISON LAW OFFICE, P.C.	I K 9/12	General Fund	Judicial Expenses	110474	731409	110	187.00	16
A0169216	9/19/2016	@00005301	LARISON LAW OFFICE, P.C.	MERRILL 8/21	General Fund	Judicial Expenses	110474	731403	110	484.50	16
C0011336	9/12/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-8-16	188th Drug Court	Basic Supervision	130772	738200	130	1,569.75	16
Check Total										8,457.92	
A0169217	9/19/2016	38867	LARRY'S INTERIORS, INC	18142	General Fund	Tax Assessor-Collector	100550	732800	100	6,975.00	16
Check Total										6,975.00	
A0168918	9/12/2016	@00005091	LATHAM PATRICIA	12153	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
A0169218	9/19/2016	@00005091	LATHAM PATRICIA	12041	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
Check Total										420.00	
A0169219	9/19/2016	@00007338	LAW OFFICE OF CHOY AND CHO	GRANT 9/12	General Fund	Judicial Expenses	110474	731401	110	620.50	16
Check Total										620.50	
A0168919	9/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BENNETT 9/1	General Fund	Judicial Expenses	110474	731402	110	918.00	16
A0168919	9/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEE 8/30	General Fund	Judicial Expenses	110474	731402	110	646.00	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										1,564.00	
A0168920	9/12/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 8/2	General Fund	Judicial Expenses	110474	731403	110	148.75	16
A0169220	9/19/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 9/1	General Fund	Judicial Expenses	110474	731403	110	191.25	16
Check Total										340.00	
A0168921	9/12/2016	72333	LEE ZEPHYR	8/2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	16
Check Total										200.00	
A0168922	9/12/2016	39430	LEM ADAMS WRECKER & AUTO	4885	General Fund	Health	140880	732800	140	14.00	16
A0168922	9/12/2016	39430	LEM ADAMS WRECKER & AUTO	4887	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	16
A0168922	9/12/2016	39430	LEM ADAMS WRECKER & AUTO	4888	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	16
A0169221	9/19/2016	39430	LEM ADAMS WRECKER & AUTO	4890	General Fund	Courthouse Building	150570	732800	150	14.00	16
Check Total										42.00	
A0168923	9/12/2016	39472	LEWIS MICHAEL	SHEPPARD 8/2	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0169222	9/19/2016	39472	LEWIS MICHAEL	HORTON 9/1	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0169222	9/19/2016	39472	LEWIS MICHAEL	JENKINS 8/11	General Fund	Judicial Expenses	110474	731401	110	569.50	16
A0169222	9/19/2016	39472	LEWIS MICHAEL	PARKER, IV 9/	General Fund	Judicial Expenses	110474	731402	110	1,062.50	16
Check Total										2,227.00	
A0169224	9/19/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201608	General Fund	Health	140880	730100	140	33.00	16
A0169224	9/19/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1507310201608	General Fund	District Attorney	110500	730100	110	179.00	16
Check Total										212.00	
A0169223	9/19/2016	@00002219	LEXIS-NEXIS, INC.	1608050785	Law Library	Law Library	110510	732100	110	53.00	16
A0169223	9/19/2016	@00002219	LEXIS-NEXIS, INC.	3090660730	Law Library	Law Library	110510	732100	110	441.00	16
Check Total										494.00	
A0169225	9/19/2016	@00002876	LOCK DOC, INC.	111357	Juvenile Services	Youth Detention	130726	732800	130	100.00	16
A0169225	9/19/2016	@00002876	LOCK DOC, INC.	112193	General Fund	Elderville Community Building	150641	732800	150	278.00	16
A0169225	9/19/2016	@00002876	LOCK DOC, INC.	40263	Juvenile Services	Youth Detention	130726	730100	130	70.00	16
Check Total										448.00	
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102265	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	242.25	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102279	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	78.75	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102323	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	9,853.92	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102345	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	110.25	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102356	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	34,077.60	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102384	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	7,045.20	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102418	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	10,810.08	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102502	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	9,131.04	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102544	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	12,683.52	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102546	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	0.00	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102546	Capital Road & B	Road & Bridge - Precinct No. 1	160810	740400	170	19,324.80	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102551	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	360.00	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102584-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	216.00	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102592	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	885.60	16
A0168924	9/12/2016	40150	LONGVIEW ASPHALT INC.	102601	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	14,090.40	16
A0169334	9/16/2016	40150	LONGVIEW ASPHALT INC.	102073-	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	14,654.88	16
A0169334	9/16/2016	40150	LONGVIEW ASPHALT INC.	102182-	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	24,924.96	16
Check Total										158,489.25	
A0168925	9/12/2016	@00003781	LONGVIEW CABLE TELEVISION	286933-01 9/16	General Fund	District Attorney	110500	731516	110	101.88	16
A0168926	9/12/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 9/16	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	16
A0169226	9/19/2016	@00003781	LONGVIEW CABLE TELEVISION	24093901 9/201	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	75.98	16
Check Total										380.72	
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	05010 8/2016	General Fund	Courthouse Building	150570	732700	150	8,531.13	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	05510 8/10/16	General Fund	Courthouse Building	150570	732700	150	10.35	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	10010 8/16/16	General Fund	Greggton Building	150620	732700	150	70.68	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	11010 8/10/16	General Fund	Jail Building	150585	732700	150	8,415.92	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	14610 8/11/16	Airport	Airport - Administration	100691	732700	100	1,071.20	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	14810 8/11/16	Airport	Airport - Administration	100691	732700	100	1,543.60	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	25210 8/9/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	73010 8/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	74610 8/8/16	Airport	Airport - Administration	100691	732700	100	65.41	16
A0168774	9/7/2016	11600	LONGVIEW CITY OF WATER DEP	90010 8/8/16	General Fund	Eldersville Community Building	150641	732700	150	124.20	16
Check Total										19,909.44	
A0168927	9/12/2016	40575	LONGVIEW GLASS COMPANY, IN	133001	Juvenile Services	Youth Detention	130726	732800	130	139.00	16
Check Total										139.00	
A0168928	9/12/2016	40730	LONGVIEW LAWN & GARDEN EQ	604065	General Fund	Contract Jail Operations	120750	730100	130	91.64	16
A0169227	9/19/2016	40730	LONGVIEW LAWN & GARDEN EQ	604778	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	2,519.93	16
A0169227	9/19/2016	40730	LONGVIEW LAWN & GARDEN EQ	604778 CR	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-57.98	16
A0169227	9/19/2016	40730	LONGVIEW LAWN & GARDEN EQ	604779-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	889.82	16
Check Total										3,443.41	
A0169228	9/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	1202140816 8/1	General Fund	Health	140880	731800	140	139.80	16
A0169228	9/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	1202240816 8/1	General Fund	Purchasing	100446	731800	100	920.91	16
Check Total										1,060.71	
A0169229	9/19/2016	40975	LONGVIEW PRINT SHOP	H109144	General Fund	Corrections	120742	730400	130	463.00	16
Check Total										463.00	
A0168929	9/12/2016		LOUIS KELLY	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168930	9/12/2016	41305	LOUIS MORGAN DRUG #4, INC	4280380 7/25/1	General Fund	Corrections	120742	733600	130	6,676.90	16
A0168931	9/12/2016	41305	LOUIS MORGAN DRUG #4, INC	4072070 8/16	General Fund	Health	140880	733600	140	4,360.11	16
A0168932	9/12/2016	41305	LOUIS MORGAN DRUG #4, INC	428038-0 8/16	General Fund	Corrections	120742	733600	130	3,941.02	16
Check Total										14,978.03	
A0169230	9/19/2016	@00005115	LOUIS MORGRAN DRUGS #1	20300 8/26/16	General Fund	Corrections	120742	733600	130	22.53	16
Check Total										22.53	
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8833 56349	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	517.96	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8833 67975	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	488.06	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8858 45233	General Fund	Courthouse Building	150570	730100	150	53.06	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8866 56367-	General Fund	Contract Jail Operations	120750	733300	130	138.36	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8866 56705-	General Fund	Contract Jail Operations	120750	733300	130	444.91	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8866 56899	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	103.25	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8866 67199--	General Fund	Contract Jail Operations	120750	733300	130	1,043.28	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8882 56171	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	199.20	16
A0168933	9/12/2016	41400	LOWE'S OF TEXAS, INC.	8882 56316	Airport	Airport - Airfield	100695	732900	100	281.20	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8825 37469	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	77.71	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8841 41105	Juvenile Services	Youth Detention	130726	730100	130	55.09	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8841 45237	Juvenile Services	Probation-County Funded	130765	730100	130	54.06	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8841 45665	Juvenile Services	Youth Detention	130726	730100	130	67.73	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8841 56706	Juvenile Services	Probation-County Funded	130765	730100	130	82.60	16
A0169231	9/19/2016	41400	LOWE'S OF TEXAS, INC.	8874 45204	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.00	16
Check Total										3,642.47	
A0168934	9/12/2016		LUIS VILLEGAS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168935	9/12/2016		LYNN LYONS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168936	9/12/2016	64825	MADE-RITE COMPANY, THE	W-2286394	Concession Opera	Concession Operations	100501	730100	100	32.25	16
A0169232	9/19/2016	64825	MADE-RITE COMPANY, THE	W-2295644	Concession Opera	Concession Operations	100501	730100	100	44.25	16
Check Total										76.50	
A0168937	9/12/2016	@00005300	MANATRON, INC.	INVC054781	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
Check Total										68.00	
A0168938	9/12/2016	@00006159	MANNING NANCY	8/11-31 REIMB	County-Wide Rec	Records Management & Preservation	100448	732500	100	81.00	16
Check Total										81.00	
A0169233	9/19/2016	42595	MARTIN L. P. GAS, INC.	346825	General Fund	Health	140880	740800	140	37.09	16
A0169233	9/19/2016	42595	MARTIN L. P. GAS, INC.	346991	General Fund	Courthouse Building	150570	730100	150	51.00	16
Check Total										88.09	
A0169234	9/19/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	13962283	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	16
Check Total										103.23	
A0168939	9/12/2016		MAZELLE STRANGE	REFUND	General Fund			201036		100.00	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										100.00	
A0168940	9/12/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35132	General Fund	Corrections	120742	732800	130	454.85	16
A0168940	9/12/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35150	General Fund	District Attorney	110500	732800	110	20.00	16
A0169235	9/19/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35162	General Fund	Corrections	120742	732800	130	978.44	16
Check Total										1,453.29	
A0168941	9/12/2016	@00002852	MC WHORTER LORI	8/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	43.20	16
Check Total										43.20	
A0168942	9/12/2016	@00008322	MCCOY MOTORSPORTS INC.	5597	Road & Bridge	Road & Bridge - Precinct No. 4	160840	753000	160	11,255.18	16
Check Total										11,255.18	
A0168944	9/12/2016	43600	MCCOY, III JAMES	G C 8/30	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168944	9/12/2016	43600	MCCOY, III JAMES	L W 8/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168944	9/12/2016	43600	MCCOY, III JAMES	R B 9/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168944	9/12/2016	43600	MCCOY, III JAMES	S C 8/9	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										800.00	
A0168943	9/12/2016	73162	MCCOY'S BUILDING SUPPLY CEN	3980805	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	228.08	16
Check Total										228.08	
A0169236	9/19/2016	@00002844	MCKESSON MEDICAL - SURGICA	83406989	Immunization Co	Health	140880	730100	140	136.79	16
Check Total										136.79	
A0168945	9/12/2016	@00007485	MCKINNEY RONNIE	REFUND	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.70	16
A0169237	9/19/2016	@00007485	MCKINNEY RONNIE	9/12/16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	62.42	16
Check Total										89.12	
A0168946	9/12/2016		MECHELE CARRADINE	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0168947	9/12/2016	@00002134	MEDIBADGE, INC	717554	Immunization Co	Health	140880	730100	140	74.79	16
Check Total										74.79	
A0168948	9/12/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79948081	General Fund	Corrections	120742	731516	130	18.18	16
A0169238	9/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79657181	General Fund	Health	140880	733700	140	311.41	16
A0169238	9/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C81155621	General Fund	Health	140880	733700	140	141.67	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169238	9/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C81374831	General Fund	Health	140880	733700	140	323.45	16
A0169238	9/19/2016	@00003746	MEDICAL IMAGING CONSULTAN	C82048511	General Fund	Health	140880	733700	140	219.45	16
Check Total										1,014.16	
A0168949	9/12/2016		MINDY CAMPUS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168950	9/12/2016		MONICA DAVIS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
C0011341	9/19/2016	@00007738	MOORE SHANNON	8/28-29 REIMB	Community Super	Basic Supervision	130772	732500	130	332.50	16
Check Total										332.50	
A0169239	9/19/2016	@00003919	MOORE, PH.D. CRAIG	8/16-9/7	General Fund	Corrections	120742	731516	130	1,625.00	16
Check Total										1,625.00	
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	021532958	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	41,324.00	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	027558203	General Fund	Service Center Bldg	150590	730100	150	13.54	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	027558641	General Fund	Contract Jail Operations	120750	733300	130	163.64	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	027559223	General Fund	Contract Jail Operations	120750	733300	130	190.75	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	050152871	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	460.78	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	050152906	General Fund	Service Center Bldg	150590	730100	150	34.33	16
A0168951	9/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	050152968	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.96	16
A0169240	9/19/2016	@00001509	MORRISON SUPPLY COMPANY, I	021534052	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	76.86	16
Check Total										42,318.86	
A0168952	9/12/2016	47290	MUSIC MOUNTAIN WATER CO	97417500 8/201	General Fund	Justice of the Peace No. 1	110491	730100	110	34.21	16
A0169241	9/19/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 8/16	General Fund	Justice of the Peace No. 2	110492	730100	110	9.00	16
Check Total										43.21	
A0168953	9/12/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30884	Airport	Airport Security	130697	730100	130	45.00	16
A0168953	9/12/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	31163	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	72.00	16
A0168953	9/12/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	31273	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.80	16
A0169242	9/19/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	31400	Airport	Airport Security	130697	730100	130	33.00	16
Check Total										197.80	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168954	9/12/2016	@00006006	NEELEY, C.S.R. ELIZABETH	#5	General Fund	County Court at Law # 1	110467	731520	110	300.00	16
A0169243	9/19/2016	@00006006	NEELEY, C.S.R. ELIZABETH	4	General Fund	Human Resources	100447	731516	100	340.00	16
Check Total										640.00	
A0168775	9/7/2016	@00006965	NETWORK COMMUNICATIONS	1525 8/2016	General Fund	Information Technology	100560	731600	100	11,026.46	16
Check Total										11,026.46	
A0168955	9/12/2016	@00003869	NORTHERN SAFETY COMPANY I	101175547	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	1,146.95	16
Check Total										1,146.95	
A0168956	9/12/2016	48656	NOVY SCOTT	BROWN 8/25	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0168956	9/12/2016	48656	NOVY SCOTT	GRAY 8/25-	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168956	9/12/2016	48656	NOVY SCOTT	PALEY 8/23	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168956	9/12/2016	48656	NOVY SCOTT	REEL 8/31	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168956	9/12/2016	48656	NOVY SCOTT	SISK 8/31	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0169244	9/19/2016	48656	NOVY SCOTT	CROCKER 9/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,380.00	
A0168957	9/12/2016	@00008265	NUNN SONIA	8/11 & 29	General Fund	Information Technology	100560	732500	100	20.19	16
Check Total										20.19	
A0168959	9/12/2016	@00007896	OAK FARMS DAIRY	1494452	General Fund	Corrections	120742	733100	130	628.75	16
A0168959	9/12/2016	@00007896	OAK FARMS DAIRY	1505726	General Fund	Corrections	120742	733100	130	626.75	16
A0169247	9/19/2016	@00007896	OAK FARMS DAIRY	1516832	General Fund	Corrections	120742	733100	130	626.75	16
Check Total										1,882.25	
A0169245	9/19/2016	@00008214	O'CONNOR'S	100464941	General Fund	188th District Court	110472	732100	110	105.00	16
Check Total										105.00	
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	1850CM	General Fund	Tax Assessor-Collector	100550	732900	100	-116.92	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41097	General Fund	Corrections	120742	730100	130	3,175.30	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41263	General Fund	Corrections	120742	730100	130	1,764.24	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41273	General Fund	County Clerk-Administration	100423	730100	100	370.23	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41323	General Fund	Tax Assessor-Collector	100550	730100	100	938.82	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41364	General Fund	Courthouse Building	150570	730100	150	370.44	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41425	Immunization Co	Health	140880	730100	140	87.58	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41438	Airport	Airport - Operations	100694	730100	100	27.54	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41449	General Fund	County Court at Law No. 2	110468	730100	110	290.24	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41473	General Fund	Tax Assessor-Collector	100550	732900	100	565.72	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41490	General Fund	Tax Assessor-Collector	100550	730100	100	972.30	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41491	General Fund	Tax Assessor-Collector	100550	732900	100	283.08	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41501	Juvenile Services	Probation-County Funded	130765	730100	130	619.27	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41503	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	664.36	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41508	General Fund	District Clerk	110480	730100	110	32.16	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41537	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	336.36	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41546	General Fund	Tax Assessor-Collector	100550	730100	100	17.82	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41559	General Fund	Health	140880	730100	140	23.32	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41563	General Fund	Tax Assessor-Collector	100550	730100	100	350.77	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41566	Airport	Airport - Administration	100691	730100	100	7.10	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41627	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	1,259.00	16
A0168960	9/12/2016	64920	OFFICE CENTER, INC.	41636	General Fund	District Clerk	110480	730100	110	17.98	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41336	General Fund	Tax Assessor-Collector	100550	730100	100	116.66	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41591	Juvenile Services	Probation-County Funded	130765	730100	130	399.70	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41634	General Fund	Justice of the Peace No. 3	110493	730100	110	439.67	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41650	General Fund	Tax Assessor-Collector	100550	730100	100	117.84	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41657	General Fund	County Court at Law # 1	110467	730100	110	1,112.75	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41658	General Fund	Tax Assessor-Collector	100550	730100	100	59.24	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41659	General Fund	County Clerk-Administration	100423	730100	100	1,278.00	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41661	General Fund	Justice of the Peace No. 3	110493	730100	110	39.96	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41665	General Fund	County Clerk-Administration	100423	730100	100	193.95	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41666	General Fund	County Clerk-Administration	100423	730100	100	245.36	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41700	General Fund	District Clerk	110480	730100	110	408.16	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41705	General Fund	County Court at Law No. 2	110468	730100	110	139.16	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41710	General Fund	County Clerk-Administration	100423	730100	100	16.51	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41723	General Fund	Justice of the Peace No. 1	110491	730100	110	98.35	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41725	General Fund	County Clerk-Administration	100423	730100	100	11.28	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41726	Juvenile Services	Juvenile Probation	130760	730100	130	47.15	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41808	General Fund	County Clerk-Administration	100423	730100	100	77.12	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41809	General Fund	County Clerk-Administration	100423	730100	100	12.65	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41812	General Fund	Purchasing	100446	730100	100	14.21	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41856	General Fund	County Clerk-Administration	100423	730100	100	336.41	16
A0169248	9/19/2016	64920	OFFICE CENTER, INC.	41883	General Fund	District Clerk	110480	730100	110	64.20	16
Check Total										17,285.04	
A0168763	9/2/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0169328	9/16/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0169335	9/30/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,543.83	
A0169249	9/19/2016	@00008326	OLIVARES TANYA	8/31-9/2	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	16
Check Total										240.00	
A0168961	9/12/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3746646	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	322.75	16
A0168961	9/12/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3748097	Print Shop	Print Shop	100800	730100	100	599.00	16
A0168961	9/12/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3748113	General Fund	Kilgore Office & Community Building	150636	730100	150	156.40	16
A0169250	9/19/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3755348	General Fund	County Clerk-Administration	100423	730100	100	898.50	16
A0169250	9/19/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3756758	Print Shop	Print Shop	100800	730100	100	708.05	16
A0169250	9/19/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3756784	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,292.01	16
Check Total										3,976.71	
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3745831	General Fund	Tax Assessor-Collector	100550	730100	100	502.13	16
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3746616	General Fund	Tax Assessor-Collector	100550	730100	100	1,497.50	16
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3748100	General Fund	Contract Jail Operations	120750	730100	130	1,551.14	16
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3749416	General Fund	Health	140880	730100	140	149.75	16
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3751639	General Fund	District Clerk	110480	730100	110	46.25	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3751644	General Fund	Contract Jail Operations	120750	730100	130	845.20	16
A0168962	9/12/2016	48830	OLMSTED-KIRK PAPER COMPAN	3753054	General Fund	Tax Assessor-Collector	100550	730100	100	1,196.01	16
A0169251	9/19/2016	48830	OLMSTED-KIRK PAPER COMPAN	3755349	General Fund	Contract Jail Operations	120750	730100	130	494.94	16
Check Total										6,282.92	
A0168958	9/12/2016	@00002073	O'REILLY AUTO PARTS	0778-100143	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	208.55	16
A0168958	9/12/2016	@00002073	O'REILLY AUTO PARTS	0778-101925	General Fund	Corrections	120742	732800	130	43.81	16
A0168958	9/12/2016	@00002073	O'REILLY AUTO PARTS	0839-389612	General Fund	Courthouse Building	150570	730100	150	104.38	16
A0168958	9/12/2016	@00002073	O'REILLY AUTO PARTS	0839-390546	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	66.27	16
A0168958	9/12/2016	@00002073	O'REILLY AUTO PARTS	0839-391778	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.90	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0778-101182	Airport	Airport - Maintenance Shop	100696	730100	100	27.05	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0778-101415	Airport	Airport - Airfield	100695	730100	100	50.84	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0778-102241	Airport	Airport - Fire Protection	100699	730100	100	305.91	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0778-103722	Airport	Airport - Maintenance Shop	100696	730100	100	211.72	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0839-376076	General Fund	Corrections	120742	732800	130	46.81	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0839-386967-	Airport	Airport - Fire Protection	100699	730100	100	177.86	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0839-390595	General Fund	Courthouse Building	150570	730100	150	211.29	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0839-393265	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	93.11	16
A0169246	9/19/2016	@00002073	O'REILLY AUTO PARTS	0839-393912	General Fund	Courthouse Building	150570	730100	150	26.04	16
Check Total										1,663.54	
A0169252	9/19/2016	@00005789	OWEN G. DUNN COMPANY, INC.	8604	General Fund	Elections	100520	730100	100	543.63	16
Check Total										543.63	
A0169253	9/19/2016	@00001909	PARENTING RESOURCE CENTER	AUG 2016	Juvenile Services	Probation-County Funded	130765	731516	130	125.00	16
Check Total										125.00	
A0168963	9/12/2016	@00004374	PATTERSON MOTORS OF KILGOR	5028863 1	General Fund	Corrections	120742	733300	130	54.40	16
Check Total										54.40	
A0168964	9/12/2016	50400	PEGUES-HURST MOTOR CO	179792C	General Fund	Corrections	120742	732800	130	55.13	16
Check Total										55.13	
A0169254	9/19/2016	50450	PENGAD CO, INC.	472911-01	General Fund	County Court at Law # 1	110467	730100	110	30.30	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										30.30	
A0169255	9/19/2016	@00008319	PHARMCHEM, INC.	85900030	Juvenile Services	Probation-County Funded	130765	730100	130	25.00	16
A0169255	9/19/2016	@00008319	PHARMCHEM, INC.	P9551	Juvenile Services	Probation-County Funded	130765	730100	130	133.70	16
Check Total										158.70	
A0168764	9/2/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
A0169329	9/16/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
A0169336	9/30/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
Check Total										298.83	
A0168965	9/12/2016	@00001472	PITHER PLUMBING & CONST, IN	54593	Juvenile Services	Probation-County Funded	130765	732800	130	233.75	16
Check Total										233.75	
A0169256	9/19/2016	@00006926	PLILER INTERNATIONAL	7011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	25,777.00	16
Check Total										25,777.00	
A0168966	9/12/2016	@00008174	PORTLEY RUBY	AUG 2016	General Fund	Elderville Community Building	150641	731529	150	300.00	16
Check Total										300.00	
A0168967	9/12/2016	@00007134	PREFERRED INTERPRETERS	2320	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
A0168967	9/12/2016	@00007134	PREFERRED INTERPRETERS	2320	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0169257	9/19/2016	@00007134	PREFERRED INTERPRETERS	2248	General Fund	Judicial Expenses	110474	731525	110	450.00	16
Check Total										4,950.00	
C0011337	9/12/2016	@00007119	PRINTMAILPRO.COM	0033101742	Community Super	Basic Supervision	130772	730100	130	322.00	16
Check Total										322.00	
A0168968	9/12/2016	@00006339	PSI SERVICES LLC	JOHNNY STO	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	64.00	16
Check Total										64.00	
A0169258	9/19/2016	@00008049	PUTNAM TAMI	8/5-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	151.74	16
A0169258	9/19/2016	@00008049	PUTNAM TAMI	9/6 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	17.00	16
Check Total										168.74	
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	45.76	16
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	General Fund	Courthouse Building	150570	733900	150	45.76	16
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	General Fund	District Attorney	110500	733900	110	45.76	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	General Fund	County Clerk-Administration	100423	733900	100	45.76	16
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	Juvenile Services	Youth Detention	130726	733900	130	45.76	16
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	General Fund	Corrections	120742	733900	130	183.04	16
A0169259	9/19/2016	72537	QUEST DIAGNOSTICS	9166598314	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	16
Check Total										457.60	
A0169260	9/19/2016	58865	QUEST DIAGNOSTICS CLINICAL	9166502386	General Fund	Health	140880	733700	140	483.17	16
Check Total										483.17	
A0169261	9/19/2016	@00004475	QUILL CORPORATION	8728812	General Fund	307th District Court	110473	730100	110	535.10	16
Check Total										535.10	
A0168969	9/12/2016	52876	RADER FUNERAL HOME	FARMER 7/7/1	General Fund	Health	140880	734200	140	850.00	16
A0168969	9/12/2016	52876	RADER FUNERAL HOME	K SPIKES	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	16
A0168969	9/12/2016	52876	RADER FUNERAL HOME	URIARTE 7/4/1	General Fund	Health	140880	734200	140	850.00	16
Check Total										1,950.00	
C0011342	9/19/2016	@00003241	RAUL J. MARTINEZ	4834106	Community Corre	Community Service Restitution	130775	738300	130	144.00	16
C0011342	9/19/2016	@00003241	RAUL J. MARTINEZ	A2784951	Community Corre	Community Service Restitution	130775	738300	130	164.45	16
Check Total										308.45	
A0168970	9/12/2016		RAUL SALAZAR	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0169262	9/19/2016	@00005082	RED RIVER VALLEY RADIOLOGY	778714	General Fund	Corrections	120742	731516	130	89.55	16
Check Total										89.55	
A0168971	9/12/2016	@00008039	REEVES RANDY	8/2-25 MILES	General Fund	Agricultural Extension Service	100900	732500	100	116.10	16
A0169263	9/19/2016	@00008039	REEVES RANDY	9/6/16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	17.00	16
Check Total										133.10	
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002459262	General Fund	Justice of the Peace No. 4	110494	732800	110	161.52	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002461322	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	34.98	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002461509	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002461510-	General Fund	Health	140880	732800	140	375.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002461511	General Fund	Health	140880	732800	140	375.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002461512	General Fund	Health	140880	732800	140	375.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002465623	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002466148	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467254	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467255	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467334	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467335	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467336	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467337	General Fund	Greggton Building	150620	732800	150	45.10	16
A0168972	9/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467338	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467253	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467256	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467257	General Fund	Jail Building	150585	732800	150	467.50	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467258	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002467424	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002468030	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002468510	General Fund	Justice of the Peace No. 4	110494	732800	110	166.21	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002468963	General Fund	Longview Community Center	150610	732800	150	203.86	16
A0169264	9/19/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-00469825	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	466.40	16
Check Total										4,546.42	
A0169265	9/19/2016	54273	RICK'S SIGNS	27396	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740500	160	100.00	16
Check Total										100.00	
A0169266	9/19/2016	@00001773	RICOH USA, INC.	97470919	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
Check Total										168.00	
A0169267	9/19/2016	@00006113	ROBERT'S COFFEE & VENDING S	1065342	Concession Opera	Concession Operations	100501	730100	100	29.00	16
A0169267	9/19/2016	@00006113	ROBERT'S COFFEE & VENDING S	1065449	Concession Opera	Concession Operations	100501	730100	100	58.00	16
Check Total										87.00	
A0169268	9/19/2016		ROBIN GRAY	REFUD	General Fund			201031		50.00	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										50.00	
A0169269	9/19/2016	54900	ROMCO EQUIPMENT CO	10553665	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.52	16
Check Total										51.52	
A0168973	9/12/2016		RON GARCIA	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0169270	9/19/2016	@00006051	ROOKER-DOWNING INSURANCE	CCP936598622	General Fund	District Clerk	110480	732000	110	500.00	16
Check Total										500.00	
A0168974	9/12/2016	@00002601	ROYCE PAINT & BODY SHOP	RO# 1838	General Fund	Corrections	120742	732800	130	96.92	16
Check Total										96.92	
A0168975	9/12/2016	@00005676	RURAL ASSOC. FOR COURT ADM	T SHEPHERD	General Fund	124th District Court	110471	732100	110	25.00	16
Check Total										25.00	
A0169117	9/14/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 9/6/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	218.62	16
A0169117	9/14/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 9/6/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	315.11	16
A0169117	9/14/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 9/6/16	Airport	Airport - Administration	100691	732700	100	172.67	16
A0169117	9/14/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 9/6/16-	General Fund	DPS Hangar	120773	732700	120	313.74	16
Check Total										1,020.14	
C0011348	9/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-8/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	31,316.76	16
C0011349	9/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-8/16-	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	59,417.28	16
C0011350	9/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	8/16-570	188th Drug Court	Basic Supervision	130772	738100	130	5,173.62	16
Check Total										95,907.66	
A0169271	9/19/2016		SABREYLIAN WINTHROPE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168976	9/12/2016	55960	SAM'S, INC	1709 8/24/16	General Fund	Tax Assessor-Collector	100550	730100	100	320.99	16
A0168976	9/12/2016	55960	SAM'S, INC	3835 8/22/16	Concession Opera	Concession Operations	100501	730100	100	370.56	16
A0168976	9/12/2016	55960	SAM'S, INC	3836 8/22/16	Concession Opera	Concession Operations	100501	730100	100	65.48	16
A0168976	9/12/2016	55960	SAM'S, INC	4801 8/25/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.88	16
A0168976	9/12/2016	55960	SAM'S, INC	5779 8/25/16	Immunization Co	Health	140880	730100	140	147.96	16
A0168976	9/12/2016	55960	SAM'S, INC	7912 8/29/16	Concession Opera	Concession Operations	100501	730100	100	317.61	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168976	9/12/2016	55960	SAM'S, INC	7913 8/29/16	Concession Opera	Concession Operations	100501	730100	100	33.13	16
A0169272	9/19/2016	55960	SAM'S, INC	0125 9/12/16	Concession Opera	Concession Operations	100501	730100	100	121.63	16
A0169272	9/19/2016	55960	SAM'S, INC	5335 9/6/16	Concession Opera	Concession Operations	100501	730100	100	301.76	16
A0169272	9/19/2016	55960	SAM'S, INC	5336 9/6/16	Concession Opera	Concession Operations	100501	730100	100	100.69	16
A0169272	9/19/2016	55960	SAM'S, INC	5952 9/13/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	651.50	16
A0169272	9/19/2016	55960	SAM'S, INC	9368 9/7/16	Airport	Airport - Terminal Building	100693	730100	100	143.24	16
A0169272	9/19/2016	55960	SAM'S, INC	9371 9/7/16	Airport	Airport - Administration	100691	730100	100	49.92	16
Check Total										2,794.35	
A0169273	9/19/2016	56150	SARTAIN LOCK & SAFE CO.	27195	General Fund	Tax Assessor-Collector	100550	730100	100	1.75	16
Check Total										1.75	
A0168977	9/12/2016	@00004640	SARTAIN LOCK & SAFE, INC.	27084	General Fund	Corrections	120742	730100	130	134.00	16
A0169274	9/19/2016	@00004640	SARTAIN LOCK & SAFE, INC.	26899	General Fund	Human Resources	100447	730100	100	3.50	16
A0169274	9/19/2016	@00004640	SARTAIN LOCK & SAFE, INC.	27108	Juvenile Services	Youth Detention	130726	732800	130	32.95	16
Check Total										170.45	
A0168978	9/12/2016	@00004279	SCHAEFFER MANUFACTURING C	SN8007-INV1	Airport	Airport - Fire Protection	100699	730100	100	221.00	16
Check Total										221.00	
A0168979	9/12/2016	@00001402	SCOTT JERRY	HARROLD 8/2	General Fund	Judicial Expenses	110474	731402	110	948.60	16
A0169275	9/19/2016	@00001402	SCOTT JERRY	CARVER 8/29	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0169275	9/19/2016	@00001402	SCOTT JERRY	SEAHORN 9/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0169275	9/19/2016	@00001402	SCOTT JERRY	SEAHORN 9/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										2,223.60	
A0168980	9/12/2016	56800	SETTLE KEVIN	A F 8/26	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	B H 9/2	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	G T, JR 8/24	General Fund	Judicial Expenses	110474	731403	110	250.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	J B 8/3	General Fund	Judicial Expenses	110474	731403	110	350.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	K W 8/24	General Fund	Judicial Expenses	110474	731403	110	340.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	M G 8/31	General Fund	Judicial Expenses	110474	731403	110	400.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	MORRIS 8/17	General Fund	Judicial Expenses	110474	731401	110	1,105.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168980	9/12/2016	56800	SETTLE KEVIN	MURRAY 9/1	General Fund	Judicial Expenses	110474	731401	110	765.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	OVERMAN 8/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	R C 8/31	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	ROBINSON 8/2	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168980	9/12/2016	56800	SETTLE KEVIN	SANCHEZ 8/31	General Fund	Judicial Expenses	110474	731401	110	1,487.50	16
A0168980	9/12/2016	56800	SETTLE KEVIN	T B 9/1	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	W C 8/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168980	9/12/2016	56800	SETTLE KEVIN	WILLIAMS 9/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0169276	9/19/2016	56800	SETTLE KEVIN	L R 9/7	General Fund	Judicial Expenses	110474	731403	110	480.00	16
A0169276	9/19/2016	56800	SETTLE KEVIN	L T 9/7	General Fund	Judicial Expenses	110474	731403	110	270.00	16
Check Total										7,650.00	
A0168981	9/12/2016	57374	SHERWIN-WILLIAMS, INC	7624-5	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	223.70	16
A0168981	9/12/2016	57374	SHERWIN-WILLIAMS, INC	7696-3	General Fund	Criminal Justice Center Operations	120760	730100	130	258.08	16
Check Total										481.78	
A0168982	9/12/2016	@00001715	SHERWIN-WILLIAMS, INC.	7501-5	General Fund	Corrections	120742	730100	130	125.89	16
Check Total										125.89	
A0168983	9/12/2016	57500	SHIELDS KIRK	8/23-26	General Fund	Tax Assessor-Collector	100550	731700	100	855.39	16
Check Total										855.39	
A0168984	9/12/2016	72277	SIGN PRO	46501	General Fund	Corrections	120742	730100	130	520.00	16
Check Total										520.00	
A0168985	9/12/2016	@00005711	SIMCOX MATTHEW	AUG 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168985	9/12/2016	@00005711	SIMCOX MATTHEW	RIVAS 9/6	General Fund	Judicial Expenses	110474	731409	110	535.50	16
Check Total										5,952.17	
A0169277	9/19/2016	@00006234	SIXTH COURT OF APPEALS	7/1-8/31	State Fees			204047		341.18	16
A0169277	9/19/2016	@00006234	SIXTH COURT OF APPEALS	7/1-8/31	State Fees			204047		670.01	16
Check Total										1,011.19	
A0168986	9/12/2016	@00003576	SLOAN, BAGLEY, HATCHER, & P	HOLT 8/23	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										425.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169278	9/19/2016	@00005845	SMEDLEY KATHY	9/2016	Juvenile Services	Probation-County Funded	130765	731516	130	844.00	16
A0169278	9/19/2016	@00005845	SMEDLEY KATHY	9/2016-	Juvenile Services	Probation-County Funded	130765	731516	130	646.00	16
Check Total										1,490.00	
A0168987	9/12/2016	@00006409	SMITH MELANIE	2016-10	General Fund	Judicial Expenses	110474	731472	110	360.00	16
Check Total										360.00	
A0169279	9/19/2016	58855	SMITH STEPHEN	ST.CLAIR 9/1	General Fund	Judicial Expenses	110474	731401	110	340.00	16
Check Total										340.00	
C0011343	9/19/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR49848	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
Check Total										15.00	
A0168988	9/12/2016		SONIA SMITH	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0168989	9/12/2016	@00005883	SOUTHERN COMPUTER WAREHO	364249 & 3645	Justice Court Tec	Justice of the Peace No. 2	110492	732900	110	225.09	16
A0168989	9/12/2016	@00005883	SOUTHERN COMPUTER WAREHO	364512 & 3643	General Fund	District Attorney	110500	732900	110	591.92	16
A0168989	9/12/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000354260	General Fund	County Clerk-Administration	100423	732900	100	306.66	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	364536 & 3648	General Fund	Elections	100520	732900	100	225.09	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	367710 & 3678	General Fund	Information Technology	100560	732900	100	695.46	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	368203 & 3680	General Fund	County Court at Law # 1	110467	732900	110	199.73	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000358777	General Fund	District Attorney	110500	730100	110	152.18	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000365544	General Fund	Information Technology	100560	730100	100	71.07	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000366136	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	196.80	16
A0169280	9/19/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000367854	General Fund	District Attorney	110500	732900	110	890.77	16
Check Total										3,554.77	
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55168707	General Fund	Corrections	120742	740700	130	2,675.96	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55169066	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	5,948.00	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170200	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	359.16	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170254	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	959.06	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170265	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	609.35	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170290	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	18.45	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170315	General Fund	Corrections	120742	740700	130	1,112.05	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170391	General Fund	Corrections	120742	732800	130	320.12	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170556	Airport	Airport - Operations	100694	740700	100	449.80	16
A0168990	9/12/2016	@00004414	SOUTHERN TIRE MART, LLC	55170559	Airport	Airport - Maintenance Shop	100696	740700	100	449.80	16
Check Total										12,901.75	
A0169281	9/19/2016	@00005653	SPENCER RICHARD	16-0357	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0169282	9/19/2016	18760	SPORT CENTER DESIGNS & AWA	0016157-IN	General Fund	Corrections	120742	733500	130	429.60	16
Check Total										429.60	
A0168991	9/12/2016	59956	STANDARD SUPPLY & DISTRIBU	7183215	County-Wide Rec	Records Management & Preservation	100448	730100	100	29.40	16
A0169283	9/19/2016	59956	STANDARD SUPPLY & DISTRIBU	7190624	General Fund	Courthouse Building	150570	730100	150	173.40	16
Check Total										202.80	
A0168765	9/2/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
A0169330	9/16/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
A0169337	9/30/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
Check Total										600.00	
A0168992	9/12/2016	@00006137	STAPLES CONTRACT & COMMER	3311278430	Law Library	Law Library	110510	730100	110	102.35	16
A0168992	9/12/2016	@00006137	STAPLES CONTRACT & COMMER	3311771017	General Fund	District Attorney	110500	730100	110	60.25	16
A0168992	9/12/2016	@00006137	STAPLES CONTRACT & COMMER	3311834153	General Fund	District Attorney	110500	730100	110	120.06	16
A0169284	9/19/2016	@00006137	STAPLES CONTRACT & COMMER	3312384564	General Fund	District Attorney	110500	730100	110	178.69	16
A0169284	9/19/2016	@00006137	STAPLES CONTRACT & COMMER	3314021577	General Fund	Telecommunications	100445	730100	100	9.60	16
A0169284	9/19/2016	@00006137	STAPLES CONTRACT & COMMER	3314021581	General Fund	County Judge	100460	732900	100	340.84	16
C0011344	9/19/2016	@00006137	STAPLES CONTRACT & COMMER	3311834157	Community Super	Basic Supervision	130772	730100	130	19.25	16
Check Total										831.04	
A0168993	9/12/2016	60450	STATE TREASURER, C/O GLENN	6/30-7/30/16	State Fees			204033		86.02	16
Check Total										86.02	
A0168994	9/12/2016	@00008092	STRIPING TECHNOLOGY, LP	1 7/31/16	Capital Road & B	Sabine ISD School Crossing	160940	752500	170	20,200.00	16
Check Total										20,200.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168995	9/12/2016	@00003461	STUCKEY TAMMY	8/31/15 MILES	Juvenile Services	Probation-County Funded	130765	732500	130	102.06	16
A0169285	9/19/2016	@00003461	STUCKEY TAMMY	9/6-7 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	16
Check Total										150.06	
A0168996	9/12/2016	@00000851	SYSCO EAST TEXAS	614340601	Concession Opera	Concession Operations	100501	730100	100	322.56	16
A0168996	9/12/2016	@00000851	SYSCO EAST TEXAS	614340772	General Fund	Corrections	120742	733100	130	14,421.73	16
A0168996	9/12/2016	@00000851	SYSCO EAST TEXAS	614341244	Juvenile Services	Youth Detention	130726	733100	130	766.73	16
A0168996	9/12/2016	@00000851	SYSCO EAST TEXAS	614341244-	Juvenile Services	Youth Detention	130726	730100	130	175.57	16
A0168996	9/12/2016	@00000851	SYSCO EAST TEXAS	614435862	General Fund	Corrections	120742	733100	130	11,885.34	16
A0169286	9/19/2016	@00000851	SYSCO EAST TEXAS	614189741	General Fund	Corrections	120742	733100	130	27,981.09	16
A0169286	9/19/2016	@00000851	SYSCO EAST TEXAS	614522593	Concession Opera	Concession Operations	100501	730100	100	405.67	16
Check Total										55,958.69	
C0011351	9/30/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,256.36	17
Check Total										4,256.36	
A0168997	9/12/2016	@00005256	TANNER MECHANICAL, INC.	6455	Airport	Airport - Maintenance Shop	100696	732800	100	68.33	16
A0168997	9/12/2016	@00005256	TANNER MECHANICAL, INC.	6455-	Airport	Airport - Maintenance Shop	100696	732800	100	100.00	16
Check Total										168.33	
A0168998	9/12/2016	61805	TAX ASSESSOR-COLLECTORS	TIMMONS/STI	General Fund	Tax Assessor-Collector	100550	732500	100	170.00	16
Check Total										170.00	
A0168999	9/12/2016	@00004073	TAYLOR DARLENE	8/2-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	22.68	16
Check Total										22.68	
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Airport	Airport - Administration	100691	650540	100	566.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,960.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 4	110494	650540	110	60.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,860.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Courthouse Building	150570	650540	150	3,179.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 2	110492	650540	110	48.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Contract Jail Operations	120750	650540	130	6,525.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Elections	100520	650540	100	108.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Department of Public Safety	120772	650540	120	38.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,884.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Tax Assessor-Collector	100550	600540	100	56.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	District Attorney	110500	650540	110	187.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Tax Assessor-Collector	100550	650540	100	764.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Judge	100460	650540	100	90.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Information Technology	100560	650540	100	304.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	188th District Court	110472	650540	110	80.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Airport	Airport Security	130697	650540	130	2,488.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Court at Law # 1	110467	650540	110	104.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Auditor	100530	650540	100	446.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	County-Wide Rec	Records Management & Preservation	100448	650540	100	33.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Juvenile Services	Juvenile Probation	130760	650540	130	792.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Clerk-Administration	100423	600540	100	50.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Juvenile Services	Youth Detention	130726	650540	130	1,673.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Criminal Justice Center Operations	120760	650540	130	973.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Corrections	120742	600540	130	316.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Constable No. 4	120734	600540	120	179.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Veterans Services	140430	650540	140	54.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Constable No. 3	120733	600540	120	179.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Health	140880	650540	140	344.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Constable No. 2	120732	600540	120	179.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Security	Building Security	120449	650540	120	173.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Road & Bridge	Administration	160790	600540	160	255.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Law Library	Law Library	110510	650540	110	12.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 3	110493	650540	110	83.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Constable No. 3	120733	650540	120	13.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Violence Agnst	District Attorney	110500	650540	110	10.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	911 Adressing	140870	650540	140	219.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Juvenile Board	130750	600540	130	49.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Longview Eastman Road Building	150643	650540	150	25.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Elderville Community Building	150641	650540	150	25.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Greggton Building	150620	650540	150	49.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Constable No. 1	120731	600540	120	179.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Concession Opera	Concession Operations	100501	650540	100	63.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	District Clerk	110480	600540	110	50.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Telecommunications	100445	650540	100	37.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Purchasing	100446	650540	100	152.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Judge	100460	600540	100	52.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Court at Law # 1	110467	600540	110	109.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	County Clerk Rec	Records Management & Preservation	100448	650540	100	30.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Pretrial Services	130774	650540	130	22.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Human Resources	100447	650540	100	116.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Print Shop	Print Shop	100800	650540	100	57.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Victim Assistance	District Attorney	110500	650540	110	3.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Clerk Archive Restoration	100425	650540	100	42.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Collections Office	110800	650540	110	109.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Corrections	120742	650540	130	29,118.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Longview Community Center	150610	650540	150	285.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Immunization Co	Health	140880	650540	140	43.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Court at Law No. 2	110468	650540	110	93.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Agricultural Extension Service	100900	650540	100	61.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Airport	Airport - Maintenance Shop	100696	650540	100	1,176.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	307th District Court	110473	650540	110	73.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Court at Law No. 2	110468	600540	110	109.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	District Clerk	110480	650540	110	461.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Airport	Airport - Operations	100694	650540	100	571.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 3	110493	600540	110	43.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	Airport	Airport - Terminal Building	100693	650540	100	333.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	County Clerk-Administration	100423	650540	100	482.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	Justice of the Peace No. 1	110491	650540	110	141.00	16
A0169287	9/19/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	134625	General Fund	124th District Court	110471	650540	110	83.00	16
Check Total										66,903.00	
A0169000	9/12/2016	63019	TEXAS COMMISSION ON FIRE PR	AMANDA TAY	Airport	Airport - Fire Protection	100699	731700	100	340.00	16
A0169288	9/19/2016	63019	TEXAS COMMISSION ON FIRE PR	DAVID CORRI	Airport	Airport - Fire Protection	100699	731700	100	340.00	16
Check Total										680.00	
A0168766	9/2/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0169331	9/16/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0169338	9/30/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
Check Total										485.55	
A0169289	9/19/2016	@00003458	TEXAS IRON & STEEL CO., INC.	110508	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	138.10	16
Check Total										138.10	
A0169001	9/12/2016	@00006214	TEXAS PEST SERVICES	30135	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0169001	9/12/2016	@00006214	TEXAS PEST SERVICES	30135-	General Fund	Courthouse Building	150570	732800	150	60.00	16
Check Total										90.00	
A0169002	9/12/2016	@00007777	TEXAS PRISONER TRANSPORTAT	22861	General Fund	Corrections	120742	736617	130	572.25	16
Check Total										572.25	
A0169003	9/12/2016	@00002802	TEXAS STATE LIBRARY AND AR	301960	General Fund	County Clerk Archive Restoration	100425	731516	100	1,785.00	16
Check Total										1,785.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169004	9/12/2016	@00004083	THE CAP HOUSE	19824	General Fund	Corrections	120742	733500	130	125.00	16
Check Total										125.00	
A0169005	9/12/2016	@00007710	THE WORKINGMAN'S OUTFITTER	14374	General Fund	Courthouse Building	150570	733500	150	521.82	16
A0169290	9/19/2016	@00007710	THE WORKINGMAN'S OUTFITTER	9/7/16	General Fund	Courthouse Building	150570	733500	150	219.95	16
Check Total										741.77	
A0169006	9/12/2016	@00007901	THYSSEN KRUPP AIRPORT SYST	28080	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	605.00	16
Check Total										605.00	
A0169007	9/12/2016	17025	THYSSENKRUPP ELEVATOR	3002760047A	General Fund	Jail Building	150585	732800	150	644.00	16
A0169291	9/19/2016	17025	THYSSENKRUPP ELEVATOR	3002760047 B	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
Check Total										2,206.00	
A0169292	9/19/2016		TONI ERSKINE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0169008	9/12/2016		TONYA WILLIS	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	16
A0169008	9/12/2016		TONYA WILLIS	REFUND	General Fund			201031		50.00	16
Check Total										100.00	
A0169009	9/12/2016	65150	TRANE U.S. INC.	37008482	Capital Energy Pr	Courthouse Building	150570	752000	170	8,953.65	16
A0169293	9/19/2016	65150	TRANE U.S. INC.	37090987	General Fund	Courthouse Building	150570	732800	150	270.00	16
Check Total										9,223.65	
C0011338	9/12/2016	72864	TRI-STATE BATTERY SUPPLY	2056147	188th Drug Court	Basic Supervision	130772	730100	130	135.18	16
Check Total										135.18	
A0169010	9/12/2016	@00005485	TUCKER'S UPHOLSTERY	8/16/16	General Fund	Purchasing	100446	730100	100	0.00	16
A0169010	9/12/2016	@00005485	TUCKER'S UPHOLSTERY	8/16/16	General Fund	Purchasing	100446	732800	100	196.00	16
Check Total										196.00	
A0169294	9/19/2016	@00006233	TWELFTH COURT OF APPEALS	7/1-8/31	State Fees			204047		341.18	16
A0169294	9/19/2016	@00006233	TWELFTH COURT OF APPEALS	7/1-8/31	State Fees			204047		670.01	16
Check Total										1,011.19	
A0169011	9/12/2016	@00003222	TYRA ALEX	EDLUND 8/16	General Fund	Judicial Expenses	110474	731404	110	255.00	16
Check Total										255.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169012	9/12/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0880532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	674.27	16
A0169012	9/12/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0880532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	409.69	16
A0169012	9/12/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0880532	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
Check Total										1,083.96	
A0169013	9/12/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2346	General Fund	Tax Assessor-Collector	100550	730100	100	75.22	16
A0169295	9/19/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2356	General Fund	Tax Assessor-Collector	100550	730100	100	75.80	16
A0169295	9/19/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2366	General Fund	Tax Assessor-Collector	100550	730100	100	80.79	16
Check Total										231.81	
A0169296	9/19/2016	@00001317	UNITED REFRIGERATION, INC	53236441-00	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	89.12	16
Check Total										89.12	
A0168767	9/2/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0169332	9/16/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0169339	9/30/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
Check Total										112.50	
A0168768	9/2/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0169333	9/16/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
Check Total										110.64	
A0169014	9/12/2016	67137	UNIVERSAL TIME EQUIPMENT C	49485	General Fund	Criminal Justice Center Operations	120760	732800	130	375.00	16
Check Total										375.00	
A0169118	9/14/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 8/30/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	477.31	16
A0169297	9/19/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 9/6/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,177.08	16
A0169297	9/19/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 9/6/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	88.03	16
Check Total										1,742.42	
A0169015	9/12/2016	@00007385	USPS	POSTAGE 9/2	General Fund			109000		20,000.00	16
Check Total										20,000.00	
A0169016	9/12/2016	@00004209	VALERO MARKETING & SUPPLY	4985 8/17/16	General Fund	Tax Assessor-Collector	100550	740800	100	218.94	16
Check Total										218.94	
A0169298	9/19/2016	@00006582	VAN ZANDT COUNTY TREASURE	4016 8/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,100.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169298	9/19/2016	@00006582	VAN ZANDT COUNTY TREASURE	4017 8/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	3,100.00	16
Check Total										6,200.00	
A0168776	9/7/2016	@00005969	VERIZON WIRELESS SERVICES L	9770662849	General Fund	Corrections	120742	731600	130	1,405.77	16
A0168777	9/7/2016	@00005969	VERIZON WIRELESS SERVICES L	9770687735	Airport	Airport Security	130697	731600	130	36.49	16
A0169119	9/14/2016	@00005969	VERIZON WIRELESS SERVICES L	9771224527	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0169299	9/19/2016	@00005969	VERIZON WIRELESS SERVICES L	9771187957	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
A0169300	9/19/2016	@00005969	VERIZON WIRELESS SERVICES L	9771187957-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A0169301	9/19/2016	@00005969	VERIZON WIRELESS SERVICES L	9771187957--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0169302	9/19/2016	@00005969	VERIZON WIRELESS SERVICES L	9771187957---	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	98.04	16
Check Total										1,692.26	
A0169017	9/12/2016	@00001170	VISA	5007 8/14/16	LEOSE			201506		1,952.00	16
Check Total										1,952.00	
A0169018	9/12/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624635	Juvenile Services	Probation-County Funded	130765	740800	130	407.05	16
Check Total										407.05	
A0169019	9/12/2016	67850	W W GRAINGER, INC	9186139383	General Fund	Courthouse Building	150570	730100	150	120.52	16
A0169019	9/12/2016	67850	W W GRAINGER, INC	9199636441	General Fund	Courthouse Building	150570	730100	150	167.32	16
A0169019	9/12/2016	67850	W W GRAINGER, INC	9202417680 &	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	1,337.34	16
A0169019	9/12/2016	67850	W W GRAINGER, INC	9202417680 &	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	0.00	16
A0169303	9/19/2016	67850	W W GRAINGER, INC	9210123536	General Fund	Courthouse Building	150570	730100	150	394.47	16
A0169303	9/19/2016	67850	W W GRAINGER, INC	9215147001	General Fund	County Clerk-Administration	100423	730100	100	271.05	16
A0169303	9/19/2016	67850	W W GRAINGER, INC	9216234170	General Fund	Courthouse Building	150570	730100	150	415.95	16
A0169303	9/19/2016	67850	W W GRAINGER, INC	9216751231	General Fund	County Clerk-Administration	100423	730100	100	15.06	16
Check Total										2,721.71	
A0169020	9/12/2016	@00001966	W. O. I. PETROLEUM, INC	131697	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,489.05	16
Check Total										9,489.05	
A0169021	9/12/2016	68673	WASHCO	20427	General Fund	Contract Jail Operations	120750	733300	130	202.98	16
Check Total										202.98	
A0169304	9/19/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46295382	Road & Bridge	Road & Bridge - Precinct No. 3	160830	753000	160	15,148.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169304	9/19/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46295785	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	32,978.00	16
Check Total										48,126.00	
A0169305	9/19/2016	@00007289	WEBER LANDSCAPING COMPAN	11465	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0168778	9/7/2016	69450	WEST GREGG WATER SUPPLY C	206 8/23/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	19.88	16
Check Total										19.88	
A0169306	9/19/2016	73096	WEST GROUP, INC.	834541067-	Law Library	Law Library	110510	732100	110	548.17	16
A0169306	9/19/2016	73096	WEST GROUP, INC.	834630324	Law Library	Law Library	110510	732100	110	589.05	16
A0169306	9/19/2016	73096	WEST GROUP, INC.	834630422	Law Library	Law Library	110510	732100	110	952.12	16
A0169306	9/19/2016	73096	WEST GROUP, INC.	CR 1100583356	Law Library	Law Library	110510	732100	110	-131.40	16
Check Total										1,957.94	
A0169022	9/12/2016	69500	WEST PUBLISHING COMPANY	834342079	General Fund	County Clerk-Administration	100423	732100	100	677.00	16
A0169022	9/12/2016	69500	WEST PUBLISHING COMPANY	834525874	General Fund	County Clerk-Administration	100423	732100	100	308.00	16
Check Total										985.00	
A0169307	9/19/2016	@00008200	WHITE MD GARY	SEPT 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0168779	9/7/2016	11750	WHITE OAK CITY OF WATER DEP	70000 8/6/16-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	538.95	16
Check Total										538.95	
A0169308	9/19/2016	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	327.25	16
Check Total										327.25	
A0169023	9/12/2016	70050	WHOLESALE SUPPLY, INC.	3013940-IN	General Fund	Elderville Community Building	150641	732800	150	371.82	16
Check Total										371.82	
A0169024	9/12/2016	@00008085	WILLIAMS JANETTE	6/1-8/31 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	158.22	16
Check Total										158.22	
A0169025	9/12/2016	@00003713	WINGO FLOYD	8/21-25 REIMB	LEOSE			201506		199.08	16
Check Total										199.08	
A0169309	9/19/2016	@00007490	WOOD AND ASSOCIATES POLYG	8/31/16	Juvenile Services	Probation-County Funded	130765	731516	130	200.00	16
Check Total										200.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0169026	9/12/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46321808	General Fund	District Attorney	110500	740800	110	281.37	16
A0169310	9/19/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46688842	General Fund	Corrections	120742	740800	130	15,452.46	16
A0169311	9/19/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46685663	General Fund	Health	140880	740800	140	61.75	16
A0169312	9/19/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46685308	General Fund	Constable No. 4	120734	740800	120	182.56	16
A0169313	9/19/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46685101	General Fund	Constable No. 1	120731	740800	120	116.04	16
Check Total										16,094.18	
A0169314	9/19/2016	@00002076	XEROX CORP	086005570	General Fund	124th District Court	110471	731300	110	142.56	16
Check Total										142.56	
A0169315	9/19/2016	@00003154	XEROX CORP. DALLAS	086005582	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0169316	9/19/2016	@00003154	XEROX CORP. DALLAS	086005568	General Fund	307th District Court	110473	731300	110	123.45	16
A0169317	9/19/2016	@00003154	XEROX CORP. DALLAS	086005574	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
A0169318	9/19/2016	@00003154	XEROX CORP. DALLAS	086005575	General Fund	Human Resources	100447	731300	100	235.25	16
Check Total										773.86	
A0169027	9/12/2016	@00003285	XEROX CORPORATION	085609460	General Fund	Agricultural Extension Service	100900	731300	100	182.25	16
A0169319	9/19/2016	@00003285	XEROX CORPORATION	086005585	General Fund	Purchasing	100446	731300	100	185.44	16
A0169320	9/19/2016	@00003285	XEROX CORPORATION	086005587	General Fund	Health	140880	731300	140	177.25	16
A0169321	9/19/2016	@00003285	XEROX CORPORATION	086005577-	Immunization Co	Health	140880	731300	140	137.08	16
A0169322	9/19/2016	@00003285	XEROX CORPORATION	086005560	General Fund	188th District Court	110472	731300	110	138.57	16
A0169323	9/19/2016	@00003285	XEROX CORPORATION	086005586	General Fund	County Judge	100460	731300	100	174.69	16
A0169324	9/19/2016	@00003285	XEROX CORPORATION	086005596	Airport	Airport - Administration	100691	731300	100	250.54	16
A0169325	9/19/2016	@00003285	XEROX CORPORATION	086005555	General Fund	County Court at Law No. 2	110468	732800	110	64.59	16
A0169326	9/19/2016	@00003285	XEROX CORPORATION	086006032	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	210.46	16
Check Total										1,520.87	
C0011345	9/19/2016	@00003082	ZAPS CUSTOM DESIGNS INC.	913391	Community Corre	Community Service Restitution	130775	730100	130	240.00	16
Check Total										240.00	
A0169327	9/19/2016	@00006739	ZEID WOMENS HEALTH CENTER,	96636P40837	General Fund	Corrections	120742	731516	130	75.38	16
Check Total										75.38	
Total										1,600,387.07	