

Gregg County Texas Check Register

From 08/01/2016 **To** 08/31/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0167971	8/8/2016	@00002306	A P EQUIPMENT & RENTAL, INC	82393-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	108.00	16
A0167971	8/8/2016	@00002306	A P EQUIPMENT & RENTAL, INC	82476-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	66.00	16
A0167971	8/8/2016	@00002306	A P EQUIPMENT & RENTAL, INC	82533-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	852.00	16
Check Total										1,026.00	
A0168441	8/22/2016	00335	AAXION, INC.	1403196	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	182.58	16
Check Total										182.58	
A0167973	8/8/2016	00350	ABC AUTO PARTS LTD.	10-259733	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.39	16
A0167973	8/8/2016	00350	ABC AUTO PARTS LTD.	10-264793	General Fund	Corrections	120742	732800	130	170.18	16
A0168442	8/22/2016	00350	ABC AUTO PARTS LTD.	10-266927	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	678.84	16
A0168442	8/22/2016	00350	ABC AUTO PARTS LTD.	2-838658	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.81	16
C0011286	8/8/2016	00350	ABC AUTO PARTS LTD.	18-745927	Community Super	Basic Supervision	130772	730100	130	108.88	16
C0011286	8/8/2016	00350	ABC AUTO PARTS LTD.	18-746106	Community Corre	Community Service Restitution	130775	730100	130	8.45	16
Check Total										1,121.55	
A0167974	8/8/2016	@00006915	ACUITY DIAGNOSTICS	1138-201606	General Fund	Corrections	120742	731516	130	3,664.78	16
A0167974	8/8/2016	@00006915	ACUITY DIAGNOSTICS	1138-201606-	General Fund	Corrections	120742	731516	130	707.64	16
A0168620	8/30/2016	@00006915	ACUITY DIAGNOSTICS	1138-201607	General Fund	Corrections	120742	731516	130	2,279.70	16
Check Total										6,652.12	
A0168443	8/22/2016	@00007811	ADAPCO, INC.	107319	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	100.50	16
Check Total										100.50	
A0167975	8/8/2016	@00001628	ADVANTAGE SOFTWARE, INC	KEY	General Fund	County Court at Law No. 2	110468	730100	110	40.00	16
Check Total										40.00	
A0167976	8/8/2016	61451	AEP	96152394225	General Fund	Health	140880	732700	140	49.03	16
A0167976	8/8/2016	61451	AEP	96663976684	General Fund	Health	140880	732700	140	49.10	16
Check Total										98.13	
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2015611190505	State Fees			204030		15.00	16

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A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190666	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190668	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190676	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190677	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190678	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190694	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190703	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190707	State Fees			204030		15.00	16
A0167972	8/8/2016	@00007770	A-FAST ACTION BAIL BONDS	2016611190763	State Fees			204030		15.00	16
Check Total										150.00	
A0168621	8/30/2016	01175	AFFIRMED MEDICAL SERVICE	A062809	Airport	Airport - Maintenance Shop	100696	730100	100	137.85	16
A0168621	8/30/2016	01175	AFFIRMED MEDICAL SERVICE	A062809-	Airport	Airport - Maintenance Shop	100696	730100	100	88.85	16
A0168621	8/30/2016	01175	AFFIRMED MEDICAL SERVICE	A062810	Airport	Airport - Fire Protection	100699	730100	100	49.55	16
Check Total										276.25	
A0168444	8/22/2016	@00004044	AHLE CORPORATION DBA AHLE	277669	General Fund	County Clerk-Administration	100423	730100	100	109.45	16
Check Total										109.45	
A0167977	8/8/2016	@00004960	AIRGAS MID SOUTH, INC.	9937499503	General Fund	Contract Jail Operations	120750	730100	130	69.04	16
A0168279	8/15/2016	@00004960	AIRGAS MID SOUTH, INC.	9938128389	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	72.75	16
A0168445	8/22/2016	@00004960	AIRGAS MID SOUTH, INC.	9054222443	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	173.99	16
A0168445	8/22/2016	@00004960	AIRGAS MID SOUTH, INC.	9938223669	General Fund	Contract Jail Operations	120750	730100	130	70.72	16
A0168445	8/22/2016	@00004960	AIRGAS MID SOUTH, INC.	9938225724	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	159.76	16
Check Total										546.26	
A0167978	8/8/2016	01615	ALBERT GOETTLE PLUMBING, IN	24526	General Fund	Contract Jail Operations	120750	732800	130	416.00	16
A0167978	8/8/2016	01615	ALBERT GOETTLE PLUMBING, IN	24543	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	158.00	16
Check Total										574.00	
A0168622	8/30/2016		ALEJANDRA TAMALLO	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
C0011287	8/8/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L072648	Community Super	Basic Supervision	130772	730100	130	915.00	16

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C0011317	8/22/2016	@00006254	ALERE TOXICOLOGY SERVICES,	L076101	Community Super	Basic Supervision	130772	730100	130	717.00	16
Check Total										1,632.00	
A0167979	8/8/2016	@00006357	ALFORD JOYCE	7/1-29/16 MILE	Juvenile Services	Probation-County Funded	130765	732500	130	19.44	16
Check Total										19.44	
A0167980	8/8/2016	@00007784	ALL STAR FORD KILGORE	6030405/1	General Fund	Tax Assessor-Collector	100550	732800	100	45.84	16
Check Total										45.84	
A0167981	8/8/2016	@00004982	ALLEN, PHD. THOMAS	1286	General Fund	Judicial Expenses	110474	731482	110	1,125.00	16
A0167981	8/8/2016	@00004982	ALLEN, PHD. THOMAS	WHITAKER 7/	General Fund	Judicial Expenses	110474	731451	110	2,500.00	16
A0168623	8/30/2016	@00004982	ALLEN, PHD. THOMAS	1296	General Fund	Judicial Expenses	110474	731482	110	1,187.50	16
A0168623	8/30/2016	@00004982	ALLEN, PHD. THOMAS	3656 8-5 16	General Fund	Judicial Expenses	110474	731482	110	625.00	16
Check Total										5,437.50	
A0168446	8/22/2016		ALVIN BROWN	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	17308 7/20/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	27304 7/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	395.47	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	27304 7/22/16-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	89.21	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	27309 7/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	267.78	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	35007 7/25/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	831.62	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	35008 7/26/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	197.48	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	42200 7/26/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	771.94	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	42205 7/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	155.86	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	42209 7/27/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	77.87	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	42216 7/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	137.96	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	52204 7/26/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.77	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	59907 7/15/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.95	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	69508 7/15/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.44	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	74205 7/15/16	General Fund	Greggton Building	150620	732700	150	1,130.17	16
A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	83717 7/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	68.08	16

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A0167960	8/2/2016	61502	AMERICAN ELECTRIC POWER	92209 7/28/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	97.18	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	08903 8/1/16	Airport	Airport - Administration	100691	732700	100	65.42	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	187003 8/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	106.46	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	26100 7/13/16	General Fund	Longview Eastman Road Building	150643	732700	150	485.11	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	26506 8/1/16	Airport	Airport - Administration	100691	732700	100	19.39	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	43404 8/4/16	General Fund	Kilgore Office & Community Building	150636	732700	150	887.31	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	486107 8/1/16	Airport	Airport - Administration	100691	732700	100	12.47	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	486109 8/1/16	Airport	Airport - Administration	100691	732700	100	13.86	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	686109 8/1/16	Airport	Airport - Administration	100691	732700	100	27.11	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	77000 8/3/16	Juvenile Services	Probation-County Funded	130765	732700	130	2,324.43	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	77036 8/3/16	General Fund	Service Center Bldg	150590	732700	150	2,063.90	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	86102 8/1/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	86103 8/1/16	Airport	Airport - Administration	100691	732700	100	944.50	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	86106 8/1/16	Airport	Airport - Administration	100691	732700	100	421.07	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	86107 8/1/16	Airport	Airport - Administration	100691	732700	100	15.09	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	86109 8/1/16	Airport	Airport - Administration	100691	732700	100	665.36	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	87002 8/3/16	General Fund	Courthouse Building	150570	732700	150	21,533.07	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	87003 8/1/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	130.90	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	87003 8/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,194.78	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	87008 8/3/16	General Fund	Longview Community Center	150610	732700	150	1,593.65	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	96105 8/1/16	Airport	Airport - Administration	100691	732700	100	5,983.82	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	96107 8/1/16	Airport	Airport - Administration	100691	732700	100	15.57	16
A0168271	8/10/2016	61502	AMERICAN ELECTRIC POWER	97506 8/2/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	161.26	16
A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	13707 8/9/16	General Fund	Judson Community Building	150611	732700	150	484.46	16
A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	73702 8/8/16	General Fund	Courthouse Building	150570	732700	150	654.24	16
A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	83400 8/8/16	General Fund	Courthouse Building	150570	732700	150	37.50	16
A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	83402 8/8/16	General Fund	Jail Building	150585	732700	150	15,872.91	16
A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	96404 8/4/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	506.52	16

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A0168428	8/17/2016	61502	AMERICAN ELECTRIC POWER	97105 8/5/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.53	16
A0168624	8/30/2016	61502	AMERICAN ELECTRIC POWER	17307 8/18/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0168624	8/30/2016	61502	AMERICAN ELECTRIC POWER	17308 8/18/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0168624	8/30/2016	61502	AMERICAN ELECTRIC POWER	59907 8/12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.82	16
A0168624	8/30/2016	61502	AMERICAN ELECTRIC POWER	69508 8/12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.31	16
A0168624	8/30/2016	61502	AMERICAN ELECTRIC POWER	74205 8/12/16	General Fund	Greggton Building	150620	732700	150	1,068.99	16
C0011288	8/8/2016	61502	AMERICAN ELECTRIC POWER	17303 7/19/16	Community Corre	Community Service Restitution	130775	732700	130	279.84	16
C0011288	8/8/2016	61502	AMERICAN ELECTRIC POWER	17307 7/20/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	16
C0011333	8/30/2016	61502	AMERICAN ELECTRIC POWER	17303 8/17/16	Community Corre	Community Service Restitution	130775	732700	130	253.78	16
Check Total										63,184.16	
A0167982	8/8/2016		AMERICAN ELECTRIC POWER CO	1028A	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	4,874.47	16
Check Total										4,874.47	
A0168447	8/22/2016	02522	ANCHOR SAFETY, INC.	121546	Airport	Airport - Fire Protection	100699	732800	100	1,560.50	16
A0168625	8/30/2016	02522	ANCHOR SAFETY, INC.	122132	Juvenile Services	Youth Detention	130726	732800	130	38.00	16
Check Total										1,598.50	
A0167983	8/8/2016	@00002821	ANDA, INC.	44507448	General Fund	Health	140880	733600	140	1,639.22	16
A0167983	8/8/2016	@00002821	ANDA, INC.	44507449	General Fund	Health	140880	733600	140	172.54	16
A0167983	8/8/2016	@00002821	ANDA, INC.	5479929	General Fund	Health	140880	733600	140	-24.33	16
A0168448	8/22/2016	@00002821	ANDA, INC.	44632020	Immunization Co	Health	140880	730100	140	107.20	16
Check Total										1,894.63	
A0168280	8/15/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580627987	General Fund	Health	140880	731516	140	147.36	16
A0168280	8/15/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580645185	General Fund	Health	140880	731516	140	110.52	16
A0168280	8/15/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580652808	General Fund	Health	140880	731516	140	128.94	16
A0168280	8/15/2016	02528	ANESTHESIA CONSULTANTS, LL	L00580652808	General Fund	Health	140880	731516	140	128.94	16
Check Total										515.76	
A0167984	8/8/2016		ANGELA LATHAM	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168281	8/15/2016	02840	ARROW RENTAL, INC	60635	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	117.00	16

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A0168449	8/22/2016	02840	ARROW RENTAL, INC	60673	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	58.80	16
Check Total										175.80	
A0167985	8/8/2016	@00007672	ASH KANDILYN	HOWARD 7/22	General Fund	Judicial Expenses	110474	731401	110	212.50	16
A0168282	8/15/2016	@00007672	ASH KANDILYN	JOHNSON 8/2	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0168282	8/15/2016	@00007672	ASH KANDILYN	ODEM 8/5	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168450	8/22/2016	@00007672	ASH KANDILYN	AGUILAR 8/10	General Fund	Judicial Expenses	110474	731401	110	417.94	16
Check Total										1,607.94	
A0168283	8/15/2016	@00007509	ASL COMMUNICATION SERVICE,	7/28/16	General Fund	Judicial Expenses	110474	731525	110	240.00	16
Check Total										240.00	
A0167986	8/8/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	W97329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	868.42	16
A0168451	8/22/2016	@00007649	ASSOCIATED SUPPLY CO. INC.	E11998	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	753000	170	99,475.58	16
Check Total										100,344.00	
A0168272	8/10/2016	@00003076	AT & T	9035539855 7/1	Juvenile Services	Probation-County Funded	130765	731600	130	99.30	16
Check Total										99.30	
A0168429	8/17/2016	@00003221	AT & T	07155190 8/16	General Fund	Corrections	120742	731600	130	43.10	16
A0168429	8/17/2016	@00003221	AT & T	07155190 8/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.93	16
A0168429	8/17/2016	@00003221	AT & T	07155190 8/16	County-Wide Rec	Records Management & Preservation	100448	731600	100	115.63	16
A0168429	8/17/2016	@00003221	AT & T	07155190 8/16	General Fund	Non-Dept-General Government	100451	731600	100	502.01	16
Check Total										724.67	
A0167987	8/8/2016	@00005260	AT & T MOBILITY	X07272016 7/1	General Fund	Health	140880	731600	140	161.07	16
Check Total										161.07	
A0167961	8/2/2016	@00004354	ATMOS ENERGY CORPORATION	03453 7/18/16	General Fund	Jail Building	150585	732700	150	2,373.77	16
A0167961	8/2/2016	@00004354	ATMOS ENERGY CORPORATION	28768 7/18/16	General Fund	Courthouse Building	150570	732700	150	3,935.60	16
A0167961	8/2/2016	@00004354	ATMOS ENERGY CORPORATION	70317 7/18/16	General Fund	Service Center Bldg	150590	732700	150	54.96	16
A0167961	8/2/2016	@00004354	ATMOS ENERGY CORPORATION	71730 7/18/16	General Fund	Longview Community Center	150610	732700	150	63.68	16
A0167988	8/8/2016	@00004354	ATMOS ENERGY CORPORATION	27138 7/27/16	General Fund	Greggton Building	150620	732700	150	84.23	16
A0168273	8/10/2016	@00004354	ATMOS ENERGY CORPORATION	28665 8/1/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	52.43	16
A0168273	8/10/2016	@00004354	ATMOS ENERGY CORPORATION	44853 8/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	65.36	16

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A0168430	8/17/2016	@00004354	ATMOS ENERGY CORPORATION	28691 8/9/16	General Fund	DPS Hangar	120773	732700	120	55.47	16
A0168430	8/17/2016	@00004354	ATMOS ENERGY CORPORATION	65249 8/9/16	Airport	Airport - Administration	100691	732700	100	57.94	16
A0168430	8/17/2016	@00004354	ATMOS ENERGY CORPORATION	65525 8/9/16	Airport	Airport - Administration	100691	732700	100	64.73	16
A0168430	8/17/2016	@00004354	ATMOS ENERGY CORPORATION	66695 8/9/16	General Fund	Elderville Community Building	150641	732700	150	54.23	16
A0168626	8/30/2016	@00004354	ATMOS ENERGY CORPORATION	03453 8/18/16	General Fund	Jail Building	150585	732700	150	1,672.12	16
A0168626	8/30/2016	@00004354	ATMOS ENERGY CORPORATION	70317 8/18/16	General Fund	Service Center Bldg	150590	732700	150	66.05	16
A0168626	8/30/2016	@00004354	ATMOS ENERGY CORPORATION	71730 8/18/16	General Fund	Longview Community Center	150610	732700	150	62.02	16
Check Total										8,662.59	
A0167989	8/8/2016	@00004439	ATWOODS	1114/28	General Fund	Criminal Justice Center Operations	120760	730100	130	7.97	16
A0167989	8/8/2016	@00004439	ATWOODS	1118/28	General Fund	Contract Jail Operations	120750	733300	130	34.24	16
A0168284	8/15/2016	@00004439	ATWOODS	1120/28	General Fund	Criminal Justice Center Operations	120760	730100	130	62.62	16
A0168452	8/22/2016	@00004439	ATWOODS	001122/U	General Fund	Contract Jail Operations	120750	733300	130	13.98	16
A0168627	8/30/2016	@00004439	ATWOODS	1128/28	General Fund	Contract Jail Operations	120750	733300	130	168.86	16
Check Total										287.67	
A0167990	8/8/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ADKINS 8/1	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0167990	8/8/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	LATHAM 6/28	General Fund	Judicial Expenses	110474	731401	110	756.50	16
A0168628	8/30/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BUCHANAN 8/	General Fund	Judicial Expenses	110474	731401	110	442.00	16
A0168628	8/30/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ZACHERY 8/18	General Fund	Judicial Expenses	110474	731402	110	463.25	16
Check Total										1,959.25	
A0167991	8/8/2016	@00003552	AUTOMOTIVE RESTORATION SY	11802	General Fund	Corrections	120742	732800	130	100.00	16
A0167991	8/8/2016	@00003552	AUTOMOTIVE RESTORATION SY	11811	General Fund	Corrections	120742	732800	130	30.00	16
A0168285	8/15/2016	@00003552	AUTOMOTIVE RESTORATION SY	1319	General Fund	Corrections	120742	732800	130	130.00	16
Check Total										260.00	
A0167992	8/8/2016	@00006628	AWBREY STEPHEN	SA16900	General Fund	County Court at Law # 1	110467	731520	110	150.00	16
A0167992	8/8/2016	@00006628	AWBREY STEPHEN	SA16900-	General Fund	124th District Court	110471	731520	110	300.00	16
Check Total										450.00	
A0168453	8/22/2016	@00002896	BAGGETT MICHAEL	6/1-8/3 MILES	General Fund	Constable No. 3	120733	732500	120	504.36	16
Check Total										504.36	

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A0167993	8/8/2016	@00002460	BAKER BROS PLUMBING	9159-104	General Fund	Contract Jail Operations	120750	733300	130	131.00	16
Check Total										131.00	
A0168286	8/15/2016	@00002417	BANNER PAUL	7/11-15	General Fund	Judicial Expenses	110474	731519	110	3,160.00	16
Check Total										3,160.00	
A0167994	8/8/2016	04350	BARSCO	2387226	Airport	Airport - Maintenance Shop	100696	730100	100	104.88	16
Check Total										104.88	
A0167995	8/8/2016	@00006410	BASS LAW FIRM	ODOM 7/21	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168454	8/22/2016	@00006410	BASS LAW FIRM	NIX 8/4	General Fund	Judicial Expenses	110474	731401	110	739.50	16
Check Total										1,164.50	
A0167996	8/8/2016	04750	BAXTER SALES CO., INC.	241714	General Fund	Contract Jail Operations	120750	733300	130	276.40	16
A0167996	8/8/2016	04750	BAXTER SALES CO., INC.	242326	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	102.00	16
A0167996	8/8/2016	04750	BAXTER SALES CO., INC.	242602-	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	37.67	16
A0168287	8/15/2016	04750	BAXTER SALES CO., INC.	240663	Airport	Airport - Terminal Building	100693	730100	100	897.50	16
A0168287	8/15/2016	04750	BAXTER SALES CO., INC.	243496	General Fund	Tax Assessor-Collector	100550	730100	100	431.65	16
A0168629	8/30/2016	04750	BAXTER SALES CO., INC.	242323	General Fund	Contract Jail Operations	120750	733300	130	774.88	16
A0168629	8/30/2016	04750	BAXTER SALES CO., INC.	243849	Airport	Airport - Maintenance Shop	100696	730100	100	699.31	16
A0168629	8/30/2016	04750	BAXTER SALES CO., INC.	243849	Airport	Airport - Terminal Building	100693	730100	100	563.85	16
Check Total										3,783.26	
A0168288	8/15/2016	@00004879	BAYLOR PATHOLOGY	HBV000478339	General Fund	Health	140880	733700	140	3.47	16
Check Total										3.47	
A0168630	8/30/2016	@00008152	BI INC.	973448	Juvenile Services	Probation-County Funded	130765	730100	130	1,373.77	16
A0168630	8/30/2016	@00008152	BI INC.	973448-	Juvenile Services	Probation-County Funded	130765	730100	130	321.93	16
Check Total										1,695.70	
C0011289	8/8/2016	@00006015	BIG 5 TIRE & AUTO	1-24557	Community Super	Basic Supervision	130772	730100	130	107.38	16
C0011289	8/8/2016	@00006015	BIG 5 TIRE & AUTO	1-36261	Community Corre	Community Service Restitution	130775	730100	130	518.35	16
Check Total										625.73	
A0167997	8/8/2016	@00003290	BIGHAM MORTUARY	2016-0023	General Fund	Justice of the Peace No. 1	110491	731512	110	325.00	16
A0168631	8/30/2016	@00003290	BIGHAM MORTUARY	2016-0025	General Fund	Health	140880	734200	140	850.00	16

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Check Total										1,175.00	
A0168632	8/30/2016	@00002061	BIRCH TELECOM, INC.	22040012	General Fund	Corrections	120742	731600	130	12.28	16
Check Total										12.28	
A0168633	8/30/2016	06225	BOB BARKER COMPANY, INC	UT1000389496	General Fund	Corrections	120742	733500	130	690.00	16
A0168633	8/30/2016	06225	BOB BARKER COMPANY, INC	WEB00043952	Juvenile Services	Youth Detention	130726	730100	130	846.58	16
A0168633	8/30/2016	06225	BOB BARKER COMPANY, INC	WEB00044045	Juvenile Services	Youth Detention	130726	730100	130	209.40	16
Check Total										1,745.98	
A0168289	8/15/2016	@00005474	BOBCAT SPECIALTIES, L.L.C.	16728	Airport	Airport - Airfield	100695	730100	100	241.99	16
Check Total										241.99	
A0168455	8/22/2016	@00008289	BOLSTER JOHN	RIVAS 8/12	General Fund	Judicial Expenses	110474	731409	110	595.00	16
A0168455	8/22/2016	@00008289	BOLSTER JOHN	VASQUEZ 8/1	General Fund	Judicial Expenses	110474	731403	110	170.00	16
A0168455	8/22/2016	@00008289	BOLSTER JOHN	WRIGHT III 8/	General Fund	Judicial Expenses	110474	731403	110	403.75	16
A0168634	8/30/2016	@00008289	BOLSTER JOHN	D O W, III 8/21	General Fund	Judicial Expenses	110474	731403	110	340.00	16
Check Total										1,508.75	
A0168456	8/22/2016	@00005492	BONNER BRANDY	COBY 8/15	General Fund	Judicial Expenses	110474	731409	110	314.50	16
A0168456	8/22/2016	@00005492	BONNER BRANDY	SEAHORN 8/1	General Fund	Judicial Expenses	110474	731409	110	450.00	16
Check Total										764.50	
A0167998	8/8/2016	@00002360	BOOMTOWN INDUSTRIES	31893	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	6,700.00	16
Check Total										6,700.00	
A0168457	8/22/2016	@00002281	BOON, CALK, ECHOLS, COLEMA	GLOVER 7/18	General Fund	Judicial Expenses	110474	731409	110	331.50	16
Check Total										331.50	
A0167999	8/8/2016	@00007851	BOYCE ELECTRIC	3472	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	476.48	16
Check Total										476.48	
A0168290	8/15/2016	@00006488	BOYD GARY	7/7-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	271.62	16
Check Total										271.62	
A0168291	8/15/2016	@00007800	BRAY RUSTON	7/2/16	Juvenile Services	Probation-County Funded	130765	731516	130	900.00	16
Check Total										900.00	
A0168292	8/15/2016		BRITTANY JOHNSON	REFUND	General Fund			201036		100.00	16

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Check Total										100.00	
A0168000	8/8/2016	@00007229	BROOKSHIRE GROCERY COMPA	612062316-50-4	General Fund	Corrections	120742	733100	130	905.28	16
A0168635	8/30/2016	@00007229	BROOKSHIRE GROCERY COMPA	612071416 50 4	General Fund	Corrections	120742	733100	130	1,492.40	16
Check Total										2,397.68	
A0168458	8/22/2016	@00005977	BROWNLEE STACEY	6/15-17 REIMB	General Fund	District Attorney	110500	731700	110	510.87	16
Check Total										510.87	
A0168002	8/8/2016	@00002639	BRYAN & BRYAN ASPHALT	0032859-IN	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	20,544.75	16
A0168002	8/8/2016	@00002639	BRYAN & BRYAN ASPHALT	0032930-IN	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	8,073.00	16
A0168002	8/8/2016	@00002639	BRYAN & BRYAN ASPHALT	0032931-IN	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	4,042.25	16
Check Total										32,660.00	
A0168001	8/8/2016	@00002791	BRYAN TIM	6/27-7/1 REIM	General Fund	Justice of the Peace No. 2	110492	731700	110	578.28	16
Check Total										578.28	
A0168459	8/22/2016	@00007195	BULLARD LESLIE	HOUSTON 8/1	General Fund	Judicial Expenses	110474	731409	110	348.50	16
A0168459	8/22/2016	@00007195	BULLARD LESLIE	LOPEZ 8/12	General Fund	Judicial Expenses	110474	731403	110	688.50	16
A0168636	8/30/2016	@00007195	BULLARD LESLIE	FRANKLIN 8/1	General Fund	Judicial Expenses	110474	731409	110	110.50	16
A0168636	8/30/2016	@00007195	BULLARD LESLIE	MCANLIS 8/21	General Fund	Judicial Expenses	110474	731403	110	433.50	16
A0168636	8/30/2016	@00007195	BULLARD LESLIE	PHILLIPS 8/17	General Fund	Judicial Expenses	110474	731403	110	460.00	16
Check Total										2,041.00	
A0168293	8/15/2016	@00006288	BULLOCK INVESTIGATIONS	BOWLING 7/25	General Fund	Judicial Expenses	110474	731461	110	4,323.31	16
Check Total										4,323.31	
A0168003	8/8/2016	47275	BUMPER TO BUMPER AUTO & TR	214-135962	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	514.39	16
A0168294	8/15/2016	47275	BUMPER TO BUMPER AUTO & TR	214-136540	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	133.16	16
A0168294	8/15/2016	47275	BUMPER TO BUMPER AUTO & TR	214-136588	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	161.51	16
A0168460	8/22/2016	47275	BUMPER TO BUMPER AUTO & TR	214-136783	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	112.14	16
A0168460	8/22/2016	47275	BUMPER TO BUMPER AUTO & TR	214-136892	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	24.00	16
A0168637	8/30/2016	47275	BUMPER TO BUMPER AUTO & TR	214-137066	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	101.71	16
A0168637	8/30/2016	47275	BUMPER TO BUMPER AUTO & TR	214-137318	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	141.75	16
Check Total										1,188.66	

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A0168004	8/8/2016	@00004525	BURCHFIELD SHANNON	7/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.90	16
Check Total										18.90	
A0168295	8/15/2016	@00003725	BURGESS WAYNE	7/18-23 REIMB	LEOSE			201506		168.57	16
Check Total										168.57	
A0168461	8/22/2016	@00001275	C P U WHOLESALE COMPUTER P	404344	General Fund	Corrections	120742	730100	130	168.00	16
Check Total										168.00	
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	Renovations & Ca	Corrections	120742	753000	170	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	30,023.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	753000	170	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	Renovations & Ca	Corrections	120742	753000	170	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	Renovations & Ca	Corrections	120742	753000	170	0.00	16
A0168462	8/22/2016	@00007386	CALDWELL COUNTRY CHEVROL	GF174183-	SCAAP Grant FY	Corrections	120742	753000	130	0.00	16
Check Total										30,023.00	
A0168005	8/8/2016	@00001456	CAMPBELL TINA	2016-019	General Fund	Judicial Expenses	110474	731471	110	4,073.00	16
A0168005	8/8/2016	@00001456	CAMPBELL TINA	7/27/16 REIMB	General Fund	124th District Court	110471	731700	110	246.00	16
A0168638	8/30/2016	@00001456	CAMPBELL TINA	2016-020	General Fund	Judicial Expenses	110474	731471	110	389.00	16
Check Total										4,708.00	
A0168006	8/8/2016	09423	CANION BING	7/19-22 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	206.50	16
A0168296	8/15/2016	09423	CANION BING	8/3-6 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	224.00	16
Check Total										430.50	
A0168297	8/15/2016	@00001446	CASCO INDUSTRIES, INC	172026	General Fund	Contract Jail Operations	120750	732800	130	847.00	16

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A0168463	8/22/2016	@00001446	CASCO INDUSTRIES, INC	071876	Airport	Airport - Fire Protection	100699	730100	100	2,900.00	16
A0168463	8/22/2016	@00001446	CASCO INDUSTRIES, INC	172053	Airport	Airport - Fire Protection	100699	732900	100	307.00	16
Check Total										4,054.00	
A0168298	8/15/2016	@00004316	CAUSEY ROBIN	586426	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	16
A0168298	8/15/2016	@00004316	CAUSEY ROBIN	586427	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	16
Check Total										675.00	
A0168007	8/8/2016	@00003289	CDW GOVERNMENT, INC	DQV0421	General Fund	Information Technology	100560	730100	100	51.17	16
A0168464	8/22/2016	@00003289	CDW GOVERNMENT, INC	DTS0700	General Fund	Corrections	120742	730100	130	59.19	16
Check Total										110.36	
A0168299	8/15/2016		CECILIA RICHARDSON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167962	8/2/2016	20050	CENTERPOINT ENERGY ENTEX	25932 7/22/16	General Fund	Judson Community Building	150611	732700	150	34.21	16
A0168274	8/10/2016	20050	CENTERPOINT ENERGY ENTEX	22948 7/28/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.87	16
A0168274	8/10/2016	20050	CENTERPOINT ENERGY ENTEX	74680 7/28/16	General Fund	Kilgore Office & Community Building	150636	732700	150	33.50	16
A0168431	8/17/2016	20050	CENTERPOINT ENERGY ENTEX	96237 8/3/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	32.16	16
A0168431	8/17/2016	20050	CENTERPOINT ENERGY ENTEX	96294 8/3/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	34.93	16
A0168465	8/22/2016	20050	CENTERPOINT ENERGY ENTEX	69004 8/9/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	128.60	16
Check Total										300.27	
C0011318	8/22/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 9/16	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	16
Check Total										80.51	
A0168300	8/15/2016	@00002683	CERLIANO MAXEY	8/3-4 REIMB-	General Fund	Corrections	120742	731700	130	37.99	16
Check Total										37.99	
A0168466	8/22/2016	@00008279	CERTIFIED LABORATORIES DIVI	2406288	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	310.00	16
Check Total										310.00	
A0168008	8/8/2016	@00003680	CHARLES ALFONSO	7/29/16 REIMB	General Fund	124th District Court	110471	732100	110	265.00	16
Check Total										265.00	
A0168639	8/30/2016		CHASITY RHODES	REFUND	General Fund			201036		100.00	16
Check Total										100.00	

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A0168640	8/30/2016	@00005858	CHEM-AQUA, INC.	2409349	Airport	Airport - Terminal Building	100693	732800	100	160.24	16
Check Total										160.24	
A0168009	8/8/2016	10625	CHEM-SERV	107393	General Fund	Longview Community Center	150610	730100	150	128.85	16
A0168009	8/8/2016	10625	CHEM-SERV	107433	General Fund	Longview Community Center	150610	730100	150	275.70	16
A0168009	8/8/2016	10625	CHEM-SERV	107455	General Fund	Kilgore Office & Community Building	150636	730100	150	99.00	16
Check Total										503.55	
A0168010	8/8/2016	10700	CHEROKEE COUNTY CLERK	MI41915-	General Fund	Judicial Expenses	110474	731408	110	597.00	16
A0168010	8/8/2016	10700	CHEROKEE COUNTY CLERK	MI41948	General Fund	Judicial Expenses	110474	731408	110	597.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41690-	General Fund	Judicial Expenses	110474	731408	110	487.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41692-	General Fund	Judicial Expenses	110474	731408	110	587.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41705-	General Fund	Judicial Expenses	110474	731408	110	587.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41711-	General Fund	Judicial Expenses	110474	731408	110	637.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41724-	General Fund	Judicial Expenses	110474	731408	110	487.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41781-	General Fund	Judicial Expenses	110474	731408	110	537.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41798-	General Fund	Judicial Expenses	110474	731408	110	587.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41805-	General Fund	Judicial Expenses	110474	731408	110	547.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41812-	General Fund	Judicial Expenses	110474	731408	110	597.00	16
A0168467	8/22/2016	10700	CHEROKEE COUNTY CLERK	MI41815-	General Fund	Judicial Expenses	110474	731408	110	597.00	16
Check Total										6,844.00	
A0168301	8/15/2016		CHRISTAL SMITHERMAN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168468	8/22/2016	39300	CITY OF GLADEWATER-LEE PUB	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737103	140	3,375.00	16
Check Total										3,375.00	
A0168469	8/22/2016	@00002555	CITY OF LONGVIEW	FY16 STREET	Interagency Proje	Transportation & Roads Exp	160999	737504	160	125,000.00	16
Check Total										125,000.00	
A0168470	8/22/2016	@00002931	CLARKSVILLE CITY-WARREN CI	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737211	140	1,250.00	16
Check Total										1,250.00	
A0168641	8/30/2016		CLEAVAS MAY	REFUND	General Fund			201031		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	
A0168302	8/15/2016	@00005645	CLUNE & COMPANY LC	103018	General Fund	District Clerk	110480	731300	110	498.36	16
A0168471	8/22/2016	@00005645	CLUNE & COMPANY LC	103021	General Fund	Courthouse Building	150570	731300	150	224.68	16
A0168471	8/22/2016	@00005645	CLUNE & COMPANY LC	103021	General Fund	Courthouse Building	150570	731200	150	0.00	16
A0168471	8/22/2016	@00005645	CLUNE & COMPANY LC	103021-	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0168642	8/30/2016	@00005645	CLUNE & COMPANY LC	103020	General Fund	District Attorney	110500	731300	110	496.46	16
Check Total										1,259.50	
A0168643	8/30/2016	@00006667	CMS COMMUNICATIONS INC.	1614435-IN	General Fund	Information Technology	100560	730100	100	3,460.00	16
Check Total										3,460.00	
A0168011	8/8/2016	12200	COBURN'S LONGVIEW	119140932	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0168011	8/8/2016	12200	COBURN'S LONGVIEW	119140932	Capital Energy Pr	Courthouse Building	150570	752000	170	809.70	16
A0168303	8/15/2016	12200	COBURN'S LONGVIEW	119187782	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0168303	8/15/2016	12200	COBURN'S LONGVIEW	119187782	Capital Energy Pr	Courthouse Building	150570	752000	170	26.99	16
A0168472	8/22/2016	12200	COBURN'S LONGVIEW	119201194	Capital Energy Pr	Courthouse Building	150570	752000	170	348.88	16
A0168472	8/22/2016	12200	COBURN'S LONGVIEW	119201194	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
Check Total										1,185.57	
A0168012	8/8/2016	@00006135	COLE, JR ROBERT	CLY 8/1	General Fund	Judicial Expenses	110474	731402	110	824.50	16
A0168012	8/8/2016	@00006135	COLE, JR ROBERT	LAWRENCE 7/	General Fund	Judicial Expenses	110474	731402	110	977.50	16
A0168012	8/8/2016	@00006135	COLE, JR ROBERT	MARSHALL 7/	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0168012	8/8/2016	@00006135	COLE, JR ROBERT	WILLIS 7/28	General Fund	Judicial Expenses	110474	731401	110	255.00	16
Check Total										2,482.00	
A0168473	8/22/2016	12790	COMPLETE BUSINESS SYSTEMS I	518879	Print Shop	Print Shop	100800	732800	100	207.00	16
A0168644	8/30/2016	12790	COMPLETE BUSINESS SYSTEMS I	519772	General Fund	District Attorney	110500	731300	110	137.00	16
Check Total										344.00	
A0168013	8/8/2016	@00008275	CONSTRUCTION SAFETY PRODU	848327	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	284.40	16
A0168013	8/8/2016	@00008275	CONSTRUCTION SAFETY PRODU	848709	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	299.00	16
Check Total										583.40	
A0168014	8/8/2016	17300	CONTRACTORS BUILDING SUPPL	929881-0004	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	464.36	16

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A0168014	8/8/2016	17300	CONTRACTORS BUILDING SUPPL	954836-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	553.10	16
A0168014	8/8/2016	17300	CONTRACTORS BUILDING SUPPL	956068-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	454.04	16
A0168304	8/15/2016	17300	CONTRACTORS BUILDING SUPPL	958406-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	92.70	16
A0168474	8/22/2016	17300	CONTRACTORS BUILDING SUPPL	960130-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	92.70	16
Check Total										1,656.90	
C0011290	8/8/2016	73228	CORRECTIONS SOFTWARE SOLU	30963	Community Super	Basic Supervision	130772	730100	130	3,980.00	16
Check Total										3,980.00	
A0168015	8/8/2016	@00007034	COX BEVERLY	7/29-29 REIMB	General Fund	County Auditor	100530	731700	100	124.25	16
Check Total										124.25	
A0168016	8/8/2016	72861	COYLE'S PEST CONTROL, INC.	27674	General Fund	Longview Community Center	150610	732800	150	60.00	16
A0168016	8/8/2016	72861	COYLE'S PEST CONTROL, INC.	27679	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
C0011291	8/8/2016	72861	COYLE'S PEST CONTROL, INC.	27657	Community Corre	Community Service Restitution	130775	730100	130	54.50	16
Check Total										159.50	
A0168645	8/30/2016	@00004332	CRANE GLEN	007599	General Fund	District Clerk	110480	730100	110	4,016.48	16
Check Total										4,016.48	
A0168305	8/15/2016	@00002504	CREATIVE COATINGS, INC.	156791	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	854.79	16
Check Total										854.79	
A0168017	8/8/2016	@00008291	CREATIVE INTERIORS	7/20/16	General Fund	Tax Assessor-Collector	100550	732800	100	6,000.00	16
Check Total										6,000.00	
A0168018	8/8/2016	@00007263	CROSSPOINT COMMUNICATIONS	421001246-1	General Fund	Corrections	120742	732800	130	172.50	16
A0168306	8/15/2016	@00007263	CROSSPOINT COMMUNICATIONS	421001188-1	General Fund	Corrections	120742	732800	130	332.50	16
A0168475	8/22/2016	@00007263	CROSSPOINT COMMUNICATIONS	421001011-1	General Fund	Corrections	120742	732800	130	125.00	16
Check Total										630.00	
A0168646	8/30/2016	14600	CROWN PRODUCTS, INC.	256683	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	20.00	16
A0168646	8/30/2016	14600	CROWN PRODUCTS, INC.	256683-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.03	16
Check Total										39.03	
A0168647	8/30/2016	@00008323	CSCD	FY SER FEE	General Fund	General Government Revenue	100100	537554	100	368.00	16
Check Total										368.00	

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A0168019	8/8/2016	@00007821	CUSTOM VENTURES, INC.	20160423	General Fund	Contract Jail Operations	120750	732800	130	145.00	16
Check Total										145.00	
A0168476	8/22/2016	15070	DAILY ELECTRIC, INC.	13770	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	48.00	16
A0168648	8/30/2016	15070	DAILY ELECTRIC, INC.	13774	General Fund	Criminal Justice Center Operations	120760	733000	130	275.00	16
Check Total										323.00	
A0168020	8/8/2016	@00008087	DANIELS TRINITTA	7/13-15 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	167.77	16
Check Total										167.77	
A0168021	8/8/2016	@00002749	DARDEN VERONICA	7/26-29 REIMB	General Fund	County Auditor	100530	731700	100	417.42	16
Check Total										417.42	
A0168307	8/15/2016	@00004573	DATABANK IMX, LLC	I21013964	County Clerk Rec	Records Management & Preservation	100448	730300	100	822.00	16
Check Total										822.00	
A0168022	8/8/2016	@00007910	DAVIS ASHLEY	7/18-20 REIMB	Immunization Co	Health	140880	731700	140	486.50	16
Check Total										486.50	
A0168023	8/8/2016	@00003538	DAVIS DAVID	7/1-29 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	129.60	16
Check Total										129.60	
A0168308	8/15/2016	@00007745	DAVIS ZACHARY	BROWN 8/4	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0168308	8/15/2016	@00007745	DAVIS ZACHARY	BYNES 8/8	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168308	8/15/2016	@00007745	DAVIS ZACHARY	ETHRIDGE 8/4	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0168308	8/15/2016	@00007745	DAVIS ZACHARY	FRAZIER 8/4	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										1,530.00	
A0168309	8/15/2016	@00003134	DAVIS, D.D.S. JEFREY	4110 7/2016	General Fund	Corrections	120742	731516	130	2,955.00	16
Check Total										2,955.00	
A0168024	8/8/2016	@00007657	DEKOKER KRAIG	7/6/16	General Fund	Corrections	120742	736617	130	937.50	16
Check Total										937.50	
A0168025	8/8/2016	@00002361	DELL MARKETING L.P	XK138X4J7	Justice Court Tec	Justice of the Peace No. 1	110491	732900	110	148.19	16
A0168025	8/8/2016	@00002361	DELL MARKETING L.P	XK146N579	General Fund	Information Technology	100560	732900	100	1,481.90	16
A0168649	8/30/2016	@00002361	DELL MARKETING L.P	XK17P2K32	General Fund	Information Technology	100560	732900	100	14,000.00	16
Check Total										15,630.09	

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A0168477	8/22/2016	@00001742	DELTA FOREMOST CHEMICAL C	998376	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	718.03	16
Check Total										718.03	
A0168650	8/30/2016	@00002778	DISH NETWORK, INC.	1072 8/9/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.53	16
A0168650	8/30/2016	@00002778	DISH NETWORK, INC.	7059 8/16	Airport	Airport - Terminal Building	100693	736617	100	49.50	16
Check Total										124.03	
A0168026	8/8/2016	@00008313	DISTRICT IV ASSOCIATION OF E	T KING 8/9-12	General Fund	Agricultural Extension Service	100900	731700	100	100.00	16
Check Total										100.00	
A0168027	8/8/2016	16540	DIXIE PAPER CO., INC	INV101596	Juvenile Services	Probation-County Funded	130765	730100	130	834.04	16
A0168027	8/8/2016	16540	DIXIE PAPER CO., INC	INV103008	General Fund	Courthouse Building	150570	730100	150	649.53	16
A0168027	8/8/2016	16540	DIXIE PAPER CO., INC	INV98012	General Fund	Courthouse Building	150570	730100	150	1,147.35	16
A0168478	8/22/2016	16540	DIXIE PAPER CO., INC	INV101590	General Fund	Courthouse Building	150570	730100	150	990.75	16
A0168651	8/30/2016	16540	DIXIE PAPER CO., INC	INV105978	Juvenile Services	Probation-County Funded	130765	730100	130	855.31	16
A0168651	8/30/2016	16540	DIXIE PAPER CO., INC	INV105981	General Fund	Courthouse Building	150570	730100	150	1,193.10	16
A0168651	8/30/2016	16540	DIXIE PAPER CO., INC	INV105999	Concession Opera	Concession Operations	100501	730100	100	98.05	16
C0011292	8/8/2016	16540	DIXIE PAPER CO., INC	INV98691	Community Super	Basic Supervision	130772	730100	130	719.60	16
Check Total										6,487.73	
A0168310	8/15/2016	@00002040	DRUG AND ALCOHOL TESTING O	193654	General Fund	Corrections	120742	733900	130	37.00	16
Check Total										37.00	
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	ABBOTT 7/25	General Fund	Judicial Expenses	110474	731409	110	42.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	ARREDONDO	General Fund	Judicial Expenses	110474	731409	110	136.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	BOLTON 7/29	General Fund	Judicial Expenses	110474	731403	110	229.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	BRITT 7/25	General Fund	Judicial Expenses	110474	731409	110	157.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	BROWN 7/29	General Fund	Judicial Expenses	110474	731403	110	378.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	COOK 7/25	General Fund	Judicial Expenses	110474	731409	110	297.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	DIES 7/25	General Fund	Judicial Expenses	110474	731409	110	8.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	DUFF 7/29	General Fund	Judicial Expenses	110474	731403	110	306.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	GIBSON 7/25	General Fund	Judicial Expenses	110474	731409	110	144.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	GRIFFITH 7/29	General Fund	Judicial Expenses	110474	731403	110	221.00	16

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A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	420.75	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	HORTON 7/25	General Fund	Judicial Expenses	110474	731409	110	42.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	JOHNSON 7/29	General Fund	Judicial Expenses	110474	731403	110	42.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	KIMBROUGH	General Fund	Judicial Expenses	110474	731403	110	8.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	LEDBETTER 7/	General Fund	Judicial Expenses	110474	731409	110	55.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	LISTER 7/25	General Fund	Judicial Expenses	110474	731409	110	467.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	MCANLIS 7/29	General Fund	Judicial Expenses	110474	731403	110	21.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	MCCAIN 7/29	General Fund	Judicial Expenses	110474	731403	110	369.75	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	MONROE 7/25	General Fund	Judicial Expenses	110474	731409	110	191.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	O'NEAL 7/25	General Fund	Judicial Expenses	110474	731409	110	102.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	RIDGEWAY 7/	General Fund	Judicial Expenses	110474	731409	110	85.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	SANDERS 7/29	General Fund	Judicial Expenses	110474	731403	110	178.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	SMITH 7/29	General Fund	Judicial Expenses	110474	731403	110	85.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	TEST 7/29	General Fund	Judicial Expenses	110474	731403	110	136.00	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	TILLEY 7/29	General Fund	Judicial Expenses	110474	731403	110	233.75	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	VILLAREAL 7/	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	WALKER 7/29	General Fund	Judicial Expenses	110474	731403	110	365.50	16
A0168029	8/8/2016	@00005081	DUNN & DUNN, PC.	WILBURN 7/25	General Fund	Judicial Expenses	110474	731409	110	51.00	16
A0168311	8/15/2016	@00005081	DUNN & DUNN, PC.	CURRANS 7/2	General Fund	Judicial Expenses	110474	731403	110	170.00	16
A0168311	8/15/2016	@00005081	DUNN & DUNN, PC.	WALLACE 7/2	General Fund	Judicial Expenses	110474	731403	110	238.00	16
Check Total										5,291.25	
A0168028	8/8/2016	17280	DUNN LEW	J B W 7/25	General Fund	Judicial Expenses	110474	731409	110	1,309.00	16
A0168028	8/8/2016	17280	DUNN LEW	J B W 7/25	General Fund	Judicial Expenses	110474	730100	110	6.89	16
A0168479	8/22/2016	17280	DUNN LEW	A R 8/12	General Fund	Judicial Expenses	110474	731403	110	289.00	16
A0168479	8/22/2016	17280	DUNN LEW	C F 8/12	General Fund	Judicial Expenses	110474	731409	110	1,168.75	16
A0168479	8/22/2016	17280	DUNN LEW	D N 8/12	General Fund	Judicial Expenses	110474	731403	110	276.25	16
A0168479	8/22/2016	17280	DUNN LEW	X D T 8/12	General Fund	Judicial Expenses	110474	731403	110	1,066.75	16
Check Total										4,116.64	

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A0168030	8/8/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#11 PO#160047	Airport Improvem	Airport Improvements	100692	756943	170	3,446.82	16
A0168030	8/8/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#5 PO#1600817	Airport Improvem	Airport Improvements	100692	756944	170	430.85	16
A0168030	8/8/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#5 PO#1600822	Airport Improvem	Airport Improvements	100692	756945	170	430.85	16
Check Total										4,308.52	
A0168031	8/8/2016	@00004965	EAGLE FUEL AND OIL LP	88391	Airport	Airport Security	130697	740800	130	1,392.00	16
A0168031	8/8/2016	@00004965	EAGLE FUEL AND OIL LP	88422	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,129.25	16
A0168312	8/15/2016	@00004965	EAGLE FUEL AND OIL LP	88841	Airport	Airport Security	130697	740800	130	700.00	16
A0168480	8/22/2016	@00004965	EAGLE FUEL AND OIL LP	89164	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,752.71	16
A0168652	8/30/2016	@00004965	EAGLE FUEL AND OIL LP	89375	Airport	Airport Security	130697	740800	130	808.86	16
Check Total										6,782.82	
A0168653	8/30/2016	18138	EAST TEXAS ACOUSTICAL, INC.	134542	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	3,154.00	16
Check Total										3,154.00	
A0168481	8/22/2016	72742	EAST TEXAS CHILD ADVOCATES	4QTR FY16	Family Protection	Contributions-Service Organizations	140950	737418	140	5,000.00	16
Check Total										5,000.00	
A0168032	8/8/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1120017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.04	16
A0168654	8/30/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1120738	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	200.90	16
Check Total										250.94	
A0168033	8/8/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	345360	Print Shop	Print Shop	100800	731300	100	300.49	16
A0168482	8/22/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	347065	General Fund	Elections	100520	732800	100	129.60	16
A0168483	8/22/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	347058	General Fund	County Auditor	100530	732800	100	55.00	16
A0168655	8/30/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	348079	General Fund	Tax Assessor-Collector	100550	730100	100	801.62	16
A0168656	8/30/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	347714	General Fund	Tax Assessor-Collector	100550	732800	100	246.80	16
A0168657	8/30/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	347937	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	48.58	16
C0011293	8/8/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	343718	Community Super	Basic Supervision	130772	730100	130	242.03	16
C0011294	8/8/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	345254	Community Super	Basic Supervision	130772	730100	130	97.00	16
Check Total										1,921.12	
A0168484	8/22/2016	18400	EAST TEXAS COUNCIL ON ALCO	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737406	140	2,500.00	16
Check Total										2,500.00	

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A0168034	8/8/2016	18450	EAST TEXAS FUNERAL HOME	135	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	16
Check Total										375.00	
A0168035	8/8/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529907	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	228.44	16
A0168313	8/15/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00531175	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	168.21	16
A0168313	8/15/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00531221	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.79	16
A0168485	8/22/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00531468	General Fund	Kilgore Office & Community Building	150636	730100	150	33.52	16
A0168485	8/22/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00531470	General Fund	Kilgore Office & Community Building	150636	730100	150	19.76	16
Check Total										525.72	
A0168036	8/8/2016	@00005257	EAST TEXAS KIDNEY SPECIALIS	BRACH004 182	General Fund	Health	140880	731516	140	79.62	16
Check Total										79.62	
A0168486	8/22/2016	18570	EAST TEXAS LITERACY COUNCI	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737410	140	1,000.00	16
Check Total										1,000.00	
A0168314	8/15/2016	@00004392	EAST TEXAS PEACE OFFICERS' A	2016-001	LEOSE			201506		120.00	16
Check Total										120.00	
A0168037	8/8/2016		EDGAR RODRIGUEZ	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0168038	8/8/2016	19527	EDGE OFFICE SUPPLY	232565-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	39.28	16
A0168038	8/8/2016	19527	EDGE OFFICE SUPPLY	232637-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	477.41	16
A0168038	8/8/2016	19527	EDGE OFFICE SUPPLY	232648-0	General Fund	124th District Court	110471	730100	110	434.39	16
A0168038	8/8/2016	19527	EDGE OFFICE SUPPLY	232653-0	General Fund	188th District Court	110472	730100	110	422.06	16
A0168315	8/15/2016	19527	EDGE OFFICE SUPPLY	232822-0	General Fund	County Clerk-Administration	100423	730100	100	324.87	16
A0168487	8/22/2016	19527	EDGE OFFICE SUPPLY	232590-0	General Fund	Justice of the Peace No. 1	110491	730100	110	3,319.92	16
Check Total										5,017.93	
A0168658	8/30/2016	@00004003	EDWARDS CONSTRUCTION	29737	General Fund	DPS Hangar	120773	732800	120	415.00	16
Check Total										415.00	
A0167970	8/2/2016	19750	ELDERVILLE WATER SUPPLYCO	809 7/29/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	
A0168039	8/8/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-53904-01	General Fund	Courthouse Building	150570	730100	150	431.76	16

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A0168039	8/8/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-65151-01	General Fund	Corrections	120742	733300	130	48.06	16
A0168039	8/8/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-65875-01	General Fund	Courthouse Building	150570	730100	150	200.43	16
A0168039	8/8/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-66528-01	General Fund	Corrections	120742	733300	130	103.78	16
A0168316	8/15/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-67061-01	General Fund	Longview Community Center	150610	730100	150	38.70	16
A0168316	8/15/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-67983-01	General Fund	Corrections	120742	733300	130	139.17	16
A0168488	8/22/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-68752-01	General Fund	Courthouse Building	150570	730100	150	132.00	16
A0168488	8/22/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-69897-01	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	57.83	16
Check Total										1,151.73	
A0168659	8/30/2016	@00008246	ELLUCIAN COMPANY L.P.	90199623	General Fund	Information Technology	100560	731700	100	1,920.00	16
Check Total										1,920.00	
A0168660	8/30/2016	72026	ERGON ASPHALT INC	9401502840	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	1,992.60	16
Check Total										1,992.60	
A0168040	8/8/2016	@00005928	ETCS LEASING, INC.	47841	General Fund	Veterans Services	140430	731300	140	75.83	16
A0168040	8/8/2016	@00005928	ETCS LEASING, INC.	49278	General Fund	Veterans Services	140430	731300	140	75.83	16
A0168040	8/8/2016	@00005928	ETCS LEASING, INC.	49312	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0168040	8/8/2016	@00005928	ETCS LEASING, INC.	49355	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0168040	8/8/2016	@00005928	ETCS LEASING, INC.	49355	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0168317	8/15/2016	@00005928	ETCS LEASING, INC.	49608	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0168489	8/22/2016	@00005928	ETCS LEASING, INC.	49729	General Fund	Collections Office	110800	731300	110	125.00	16
C0011295	8/8/2016	@00005928	ETCS LEASING, INC.	48693	Community Super	Basic Supervision	130772	730100	130	238.83	16
C0011295	8/8/2016	@00005928	ETCS LEASING, INC.	49400	Community Super	Basic Supervision	130772	730100	130	238.83	16
Check Total										1,132.92	
A0168490	8/22/2016	@00008115	EVAIGE MARGARET	216715	General Fund	Elderville Community Building	150641	731528	150	240.00	16
Check Total										240.00	
A0168661	8/30/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 8/9/16	General Fund	Tax Assessor-Collector	100550	740800	100	47.66	16
Check Total										47.66	
A0168491	8/22/2016	@00001076	FAITH COMMUNICATIONS	370637	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	260.00	16
A0168491	8/22/2016	@00001076	FAITH COMMUNICATIONS	370638	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	400.00	16

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Check Total										660.00	
A0168041	8/8/2016	@00000972	FASTENAL COMPANY	TXLON264796	General Fund	Contract Jail Operations	120750	733300	130	58.28	16
A0168662	8/30/2016	@00000972	FASTENAL COMPANY	TXLON265650	General Fund	Courthouse Building	150570	730100	150	108.90	16
Check Total										167.18	
A0168042	8/8/2016	20985	FEDERAL EXPRESS CORP	5-480-14147	General Fund	Corrections	120742	730100	130	85.90	16
A0168042	8/8/2016	20985	FEDERAL EXPRESS CORP	5-487-82322	General Fund	County Clerk-Administration	100423	730100	100	94.48	16
A0168663	8/30/2016	20985	FEDERAL EXPRESS CORP	5-509-97491	General Fund	District Attorney	110500	730100	110	29.10	16
A0168663	8/30/2016	20985	FEDERAL EXPRESS CORP	5-509-99841	General Fund	Elections	100520	730100	100	18.46	16
Check Total										227.94	
A0168043	8/8/2016	07690	FINIS R OLIVER, III dba BUBBA'S	19181	General Fund	Contract Jail Operations	120750	732800	130	308.75	16
A0168318	8/15/2016	07690	FINIS R OLIVER, III dba BUBBA'S	19220	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	48.00	16
Check Total										356.75	
A0168664	8/30/2016	@00002177	FISH & STILL EQUIPMENT	305459	Airport	Airport - Maintenance Shop	100696	730100	100	46.39	16
A0168664	8/30/2016	@00002177	FISH & STILL EQUIPMENT	35652	Airport	Airport - Maintenance Shop	100696	730100	100	76.68	16
Check Total										123.07	
A0168044	8/8/2016	@00003871	FLAIR DATA SYSTEMS, INC.	66339	General Fund	Information Technology	100560	753000	100	9,740.30	16
A0168044	8/8/2016	@00003871	FLAIR DATA SYSTEMS, INC.	66369	General Fund	Information Technology	100560	732800	100	175.00	16
A0168319	8/15/2016	@00003871	FLAIR DATA SYSTEMS, INC.	66340	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,111.22	16
A0168319	8/15/2016	@00003871	FLAIR DATA SYSTEMS, INC.	66340	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	0.00	16
Check Total										12,026.52	
A0168492	8/22/2016	@00002463	FLEETPRIDE	78599813	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-380.00	16
A0168492	8/22/2016	@00002463	FLEETPRIDE	78758487	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	729.18	16
Check Total										349.18	
A0168045	8/8/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5800	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	16
Check Total										3,900.00	
A0168320	8/15/2016	@00002437	FORT CONSTABLE BILLY	7/21 REIMB	General Fund	Constable No. 2	120732	733500	120	78.48	16
A0168320	8/15/2016	@00002437	FORT CONSTABLE BILLY	REIMB 8/4	General Fund	Constable No. 2	120732	740800	120	20.06	16
Check Total										98.54	

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A0168046	8/8/2016	@00004385	FREEMAN GRELYN	2016-20	General Fund	Judicial Expenses	110474	731472	110	9,762.00	16
Check Total										9,762.00	
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/25/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.09	16
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/25/1	General Fund	Tax Assessor-Collector	100550	731600	100	197.41	16
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/25/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.52	16
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/25/1	General Fund	Constable No. 3	120733	731600	120	125.72	16
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8/25/1	General Fund	Justice of the Peace No. 3	110493	731600	110	197.76	16
A0168432	8/17/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 8-25-1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	-45.42	16
Check Total										651.08	
A0168761	8/30/2016	@00003244	FULLER AND ASSOCIATES	6/1-27-	Juvenile Services	Probation-County Funded	130765	731516	130	5,480.00	16
Check Total										5,480.00	
A0168047	8/8/2016	@00000958	G & K SERVICES	1066330950	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	272.04	16
A0168047	8/8/2016	@00000958	G & K SERVICES	1066330950	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.76	16
A0168047	8/8/2016	@00000958	G & K SERVICES	1066345149	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	56.48	16
A0168047	8/8/2016	@00000958	G & K SERVICES	1066345149	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	366.42	16
A0168321	8/15/2016	@00000958	G & K SERVICES	1066329494-	Airport	Airport - Maintenance Shop	100696	733500	100	131.28	16
A0168321	8/15/2016	@00000958	G & K SERVICES	1066336101	Airport	Airport - Terminal Building	100693	733500	100	43.16	16
A0168321	8/15/2016	@00000958	G & K SERVICES	1066336101--	Airport	Airport - Operations	100694	733500	100	7.56	16
A0168321	8/15/2016	@00000958	G & K SERVICES	1066358244	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.55	16
A0168321	8/15/2016	@00000958	G & K SERVICES	1066358244	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	290.49	16
A0168493	8/22/2016	@00000958	G & K SERVICES	1066364866	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.43	16
A0168493	8/22/2016	@00000958	G & K SERVICES	1066364866	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	196.77	16
A0168665	8/30/2016	@00000958	G & K SERVICES	1066371447	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	37.55	16
A0168665	8/30/2016	@00000958	G & K SERVICES	1066371447	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	191.68	16
Check Total										1,759.17	
A0168322	8/15/2016	22692	G C R TRUCK TIRE CENTER	605-79272	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	4,497.10	16
A0168494	8/22/2016	22692	G C R TRUCK TIRE CENTER	605-79567	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	791.34	16
A0168494	8/22/2016	22692	G C R TRUCK TIRE CENTER	605-79568	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	112.00	16

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A0168494	8/22/2016	22692	G C R TRUCK TIRE CENTER	605-79740	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	176.00	16
Check Total										5,576.44	
A0168048	8/8/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00098075	General Fund	Health	140880	731516	140	147.43	16
A0168048	8/8/2016	@00005310	G. S. PHYSICIAN SERVICE	P113068525	General Fund	Health	140880	731516	140	149.85	16
A0168048	8/8/2016	@00005310	G. S. PHYSICIAN SERVICE	P117488032	General Fund	Health	140880	731516	140	54.41	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00031345	General Fund	Health	140880	731516	140	469.60	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00031345 --	General Fund	Health	140880	731516	140	231.18	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00098075--	General Fund	Health	140880	731516	140	89.14	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00295155	General Fund	Health	140880	731516	140	142.37	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00634869---	General Fund	Health	140880	731516	140	394.08	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	LM00647489	General Fund	Health	140880	731516	140	247.94	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	P117792343-	General Fund	Health	140880	731516	140	146.62	16
A0168323	8/15/2016	@00005310	G. S. PHYSICIAN SERVICE	P120123559	General Fund	Corrections	120742	731516	130	92.45	16
Check Total										2,165.07	
A0168324	8/15/2016	@00004150	G.P. MONNIN CONSULTING, INC.	GGG0716	General Fund	Non-Dept-General Government	100451	731516	100	5,865.00	16
Check Total										5,865.00	
A0168325	8/15/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0716	Juvenile Services	Juvenile Probation	130760	731536	130	4,340.00	16
Check Total										4,340.00	
A0168666	8/30/2016	22489	GALL'S, INC	005820120	General Fund	Corrections	120742	733500	130	160.00	16
Check Total										160.00	
A0168495	8/22/2016	22950	GEORGE P. BANE, INC.	01108332	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	939.65	16
Check Total										939.65	
A0168496	8/22/2016	23460	GLADEWATER CHAMBER OF CO	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	16
Check Total										750.00	
A0167964	8/2/2016	11291	GLADEWATER CITY OF WATER D	20002 7/26/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	70.48	16
Check Total										70.48	
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-005-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-010-1516P3	General Fund			201353		37.50	16

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A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-015-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-016-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-019-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-026-1516P3	General Fund			201353		4.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-027-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-033-1516P3	General Fund			201353		34.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-035-1516P3	General Fund			201353		1.50	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-036-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-037-1516P3	General Fund			201353		1.50	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-043-1516P3	General Fund			201353		9.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-047-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-0591516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-060-1516P3	General Fund			201353		9.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-063-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-067-1516P3	General Fund			201353		1.50	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-071-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-089-1516P3	General Fund			201353		9.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-090-1516P3	General Fund			201353		50.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-091-1516P3	General Fund			201353		9.00	16
A0168497	8/22/2016	@00003644	GLADEWATER INDEPENDENT SC	S-094-1516P3	General Fund			201353		50.00	16
Check Total										716.00	
A0168049	8/8/2016	@00002809	GLENDA G. REID	6/26 & 29	General Fund	Corrections	120742	733500	130	25.20	16
A0168326	8/15/2016	@00002809	GLENDA G. REID	7/21/16	General Fund	Corrections	120742	733500	130	16.20	16
Check Total										41.40	
A0168050	8/8/2016	@00004171	GLOBAL STAR USA, LLC	1000000751144	General Fund	County Judge	100460	731600	100	47.89	16
A0168050	8/8/2016	@00004171	GLOBAL STAR USA, LLC	1000000751218	General Fund	Health	140880	731600	140	47.89	16
A0168667	8/30/2016	@00004171	GLOBAL STAR USA, LLC	1000000751144	General Fund	911 Adressing	140870	731600	140	47.90	16
A0168667	8/30/2016	@00004171	GLOBAL STAR USA, LLC	1000000751144	General Fund	Corrections	120742	731600	130	47.90	16

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Check Total										191.58	
A0168051	8/8/2016	@00006945	GOOD SHEPHERD AMBULATORY	P117157140	General Fund	Health	140880	733800	140	263.04	16
A0168051	8/8/2016	@00006945	GOOD SHEPHERD AMBULATORY	P117267646	General Fund	Health	140880	733800	140	352.20	16
A0168051	8/8/2016	@00006945	GOOD SHEPHERD AMBULATORY	P117436698	General Fund	Health	140880	733800	140	615.24	16
Check Total										1,230.48	
A0168498	8/22/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00003478	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	38.00	16
A0168498	8/22/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00003478	General Fund	Corrections	120742	733900	130	20.00	16
A0168498	8/22/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00003478	General Fund	Corrections	120742	733900	130	38.00	16
A0168498	8/22/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00003478	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	20.00	16
A0168668	8/30/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00004041	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	38.00	16
A0168668	8/30/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00004041	Airport	Airport - Administration	100691	733900	100	20.00	16
A0168668	8/30/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00004041	Airport	Airport - Administration	100691	733900	100	38.00	16
A0168668	8/30/2016	@00003220	GOOD SHEPHERD OCCUPATIONA	00004041	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	20.00	16
Check Total										232.00	
A0168327	8/15/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P114892477	General Fund	Health	140880	731516	140	79.62	16
Check Total										79.62	
A0168052	8/8/2016	@00006432	GOOLSBY TAMMY	2341	General Fund	County Court at Law # 1	110467	731520	110	300.00	16
Check Total										300.00	
A0168053	8/8/2016		GRACE BAGLEY	REFUND	General Fund			201036		100.00	16
A0168053	8/8/2016		GRACE BAGLEY	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	860.00	16
Check Total										960.00	
A0168054	8/8/2016	@00008311	GRAVES JESSE	323	General Fund	Information Technology	100560	732800	100	2,500.00	16
A0168328	8/15/2016	@00008311	GRAVES JESSE	324	General Fund	Information Technology	100560	732800	100	2,000.00	16
Check Total										4,500.00	
A0168055	8/8/2016	@00008257	GRAY REED & MCGRAW P.C.	434252	General Fund	Non-Dept-General Government	100451	731516	100	4,275.40	16
A0168499	8/22/2016	@00008257	GRAY REED & MCGRAW P.C.	435912	General Fund	Non-Dept-General Government	100451	731516	100	243.57	16
Check Total										4,518.97	
A0168329	8/15/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	150635	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	1,760.00	16

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A0168329	8/15/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	150635-	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	1,430.00	16
Check Total										3,190.00	
A0168500	8/22/2016	@00003494	GREATER LONGVIEW UNITED W	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737430	140	2,000.00	16
Check Total										2,000.00	
A0168669	8/30/2016	25075	GREGG APPRAISAL DISTRICT	4QTR FY16	General Fund	Non-Dept-General Government	100451	731501	100	79,613.00	16
Check Total										79,613.00	
A0168056	8/8/2016	25570	GREGG COUNTY CLERK	6/17 REIMB	General Fund	County Clerk-Administration	100423	730200	100	471.48	16
A0168670	8/30/2016	25570	GREGG COUNTY CLERK	E1-218-16	General Fund			201301		650.00	16
Check Total										1,121.48	
A0168057	8/8/2016	@00001208	GREGG COUNTY CLERK-SPECIAL	6/16 REIMB	General Fund	County Clerk-Administration	100423	730200	100	346.84	16
Check Total										346.84	
A0168058	8/8/2016	@00002340	GREGG COUNTY COMMUNITY S	FY2016	Drug Court - Cou	Drug Court Program	110475	737503	110	115,000.00	16
A0168330	8/15/2016	@00002340	GREGG COUNTY COMMUNITY S	PTBS-45689B-	General Fund	Judicial Expenses	110474	731407	110	29.00	16
Check Total										115,029.00	
A0168671	8/30/2016	@00002357	GREGG COUNTY DISTRICT ATTO	8/7-11 REIMB	General Fund	District Attorney	110500	731700	110	471.06	16
Check Total										471.06	
C0011296	8/8/2016	25700	GREGG COUNTY GENERAL FUND	COMPUTER 7/	Community Super	Basic Supervision	130772	730100	130	541.67	16
C0011319	8/22/2016	25700	GREGG COUNTY GENERAL FUND	COMPUTER 8/	Community Super	Basic Supervision	130772	730100	130	541.67	16
C0011319	8/22/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 7/16	Community Super	Basic Supervision	130772	730100	130	21.00	16
C0011319	8/22/2016	25700	GREGG COUNTY GENERAL FUND	POSTAGE 7/16	Community Super	Basic Supervision	130772	730100	130	340.82	16
C0011319	8/22/2016	25700	GREGG COUNTY GENERAL FUND	PRINTING 7/16	Community Super	Basic Supervision	130772	730100	130	40.50	16
Check Total										1,485.66	
A0168501	8/22/2016	25800	GREGG COUNTY HISTORICAL FO	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737401	140	1,250.00	16
Check Total										1,250.00	
A0168331	8/15/2016	69000	GREGG COUNTY SHERIFF PETTY	6/7-8/5 REIMB	General Fund	Corrections	120742	732500	130	80.87	16
Check Total										80.87	
A0168059	8/8/2016	68951	GREGG COUNTY SHERIFF'S DEPT	5/18-7/11 REIM	General Fund	Corrections	120742	730100	130	50.00	16
A0168502	8/22/2016	68951	GREGG COUNTY SHERIFF'S DEPT	7/19 FEE	General Fund	Corrections	120742	730100	130	18.00	16

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Check Total										68.00	
A0168060	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	7427 8/2016	General Fund	Corrections	120742	732800	130	15.00	16
A0168061	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	6219 7/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	15.00	16
A0168062	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	4906 7/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	16
A0168063	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	7192 6/2017-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	22.00	16
A0168064	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	8528 8/2017	Juvenile Services	Probation-County Funded	130765	732800	130	30.00	16
A0168065	8/8/2016	14101	GREGG COUNTY TAX ASSESSOR	0233 8/2017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	15.00	16
A0168332	8/15/2016	14101	GREGG COUNTY TAX ASSESSOR	6425 7/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
A0168503	8/22/2016	14101	GREGG COUNTY TAX ASSESSOR	6265 9/2016	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	16
A0168672	8/30/2016	14101	GREGG COUNTY TAX ASSESSOR	2114 8/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	7.50	16
C0011320	8/22/2016	14101	GREGG COUNTY TAX ASSESSOR	9731 8/2017	Community Super	Basic Supervision	130772	730100	130	7.50	16
Check Total										134.50	
A0168333	8/15/2016	@00008009	GREGG TEX INVESTIGATIONS LL	MOORE 8/1	General Fund	Judicial Expenses	110474	731461	110	1,075.00	16
Check Total										1,075.00	
A0168066	8/8/2016	@00006839	GSPS GASTROENTEROLOGY, PLL	P117711880	General Fund	Health	140880	731516	140	317.03	16
A0168066	8/8/2016	@00006839	GSPS GASTROENTEROLOGY, PLL	P117711881	General Fund	Health	140880	731516	140	165.46	16
A0168334	8/15/2016	@00006839	GSPS GASTROENTEROLOGY, PLL	P118489876	General Fund	Health	140880	731516	140	46.73	16
Check Total										529.22	
A0168673	8/30/2016		GUADALUPE MARTINEZ	REFUND	General Fund			201031		100.00	16
Check Total										100.00	
A0168674	8/30/2016	@00006684	GULF COAST TRADES CENTER, I	201315178	Juvenile Services	Juvenile Probation	130760	731509	130	3,193.93	16
A0168674	8/30/2016	@00006684	GULF COAST TRADES CENTER, I	201315178-	Juvenile Services	Juvenile Probation	130760	731509	130	3,193.93	16
Check Total										6,387.86	
A0168067	8/8/2016	28050	HAGAN JAMES	ALLEN 7/21	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168067	8/8/2016	28050	HAGAN JAMES	HENRY 7/24	General Fund	Judicial Expenses	110474	731402	110	586.50	16
A0168067	8/8/2016	28050	HAGAN JAMES	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168335	8/15/2016	28050	HAGAN JAMES	MCCART 8/2	General Fund	Judicial Expenses	110474	731401	110	348.50	16
A0168504	8/22/2016	28050	HAGAN JAMES	MCKINLEY 8/	General Fund	Judicial Expenses	110474	731402	110	680.00	16

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A0168504	8/22/2016	28050	HAGAN JAMES	PARVIN 8/12	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168504	8/22/2016	28050	HAGAN JAMES	UTSEY 8/8	General Fund	Judicial Expenses	110474	731401	110	1,173.00	16
A0168675	8/30/2016	28050	HAGAN JAMES	EDLUND 8/18	General Fund	Judicial Expenses	110474	731402	110	297.50	16
Check Total										4,233.00	
A0168336	8/15/2016	@00005526	HARRISON COUNTY JUVENILE P	1944	Juvenile Services	Juvenile Probation	130760	731517	130	2,635.00	16
A0168336	8/15/2016	@00005526	HARRISON COUNTY JUVENILE P	1944	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	0.00	16
A0168336	8/15/2016	@00005526	HARRISON COUNTY JUVENILE P	7921 7/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,040.00	16
Check Total										4,675.00	
A0168337	8/15/2016	@00007763	HAYES ENGINEERING, INC.	8453	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	660.00	16
A0168337	8/15/2016	@00007763	HAYES ENGINEERING, INC.	8453	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	0.00	16
A0168505	8/22/2016	@00007763	HAYES ENGINEERING, INC.	8472	Airport Improvem	Airport Improvements	100692	756944	170	21,750.00	16
A0168505	8/22/2016	@00007763	HAYES ENGINEERING, INC.	8473	Renovations & Ca	Airport - Administration	100691	731516	170	1,000.00	16
Check Total										23,410.00	
A0168068	8/8/2016	58860	HAYNES VICKI	CARDENAS 7/	General Fund	Judicial Expenses	110474	731403	110	484.50	16
A0168068	8/8/2016	58860	HAYNES VICKI	EMFINGER 7/2	General Fund	Judicial Expenses	110474	731403	110	204.00	16
A0168068	8/8/2016	58860	HAYNES VICKI	HARPER 7/25	General Fund	Judicial Expenses	110474	731409	110	272.00	16
A0168068	8/8/2016	58860	HAYNES VICKI	JONES 7/29	General Fund	Judicial Expenses	110474	731403	110	238.00	16
A0168068	8/8/2016	58860	HAYNES VICKI	LOPEZ 7/29	General Fund	Judicial Expenses	110474	731403	110	153.00	16
A0168068	8/8/2016	58860	HAYNES VICKI	MAIRENA 7/29	General Fund	Judicial Expenses	110474	731403	110	807.50	16
A0168068	8/8/2016	58860	HAYNES VICKI	MOWERY 7/29	General Fund	Judicial Expenses	110474	730100	110	37.00	16
A0168068	8/8/2016	58860	HAYNES VICKI	MOWERY 7/29	General Fund	Judicial Expenses	110474	731403	110	348.50	16
A0168068	8/8/2016	58860	HAYNES VICKI	WILSON 7/29	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0168068	8/8/2016	58860	HAYNES VICKI	ZOLYN 7/29-	General Fund	Judicial Expenses	110474	731403	110	272.00	16
A0168506	8/22/2016	58860	HAYNES VICKI	WELLS 8/12	General Fund	Judicial Expenses	110474	731403	110	935.00	16
Check Total										4,049.00	
A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,637.68	16
A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,166.02	16
A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,845.00	16

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A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,886.55	16
A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,071.88	16
A0168209	8/5/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,292.65	16
Check Total										67,899.78	
A0168507	8/22/2016	@00001750	HEATON EYE ASSOCIATES	000100673746-	General Fund	Health	140880	731516	140	89.81	16
Check Total										89.81	
A0168069	8/8/2016	@00006375	HENSLEY CYNTHIA	7/5-28 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	209.52	16
Check Total										209.52	
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	ADAMS 8/16	General Fund	Judicial Expenses	110474	731409	110	331.50	16
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	BROWN 8/21	General Fund	Judicial Expenses	110474	731403	110	153.00	16
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	COBURN 8/21	General Fund	Judicial Expenses	110474	731403	110	297.50	16
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	CURRANS 8/2	General Fund	Judicial Expenses	110474	731403	110	280.50	16
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	ELLIS 8/21	General Fund	Judicial Expenses	110474	731403	110	399.50	16
A0168676	8/30/2016	@00004406	HOLLWARTH CHRISTINA	MONROE 8/15	General Fund	Judicial Expenses	110474	731409	110	391.00	16
Check Total										1,853.00	
A0168070	8/8/2016	15400	HOLT CO. OF TEXAS	LG26376	General Fund	Courthouse Building	150570	732800	150	286.50	16
A0168070	8/8/2016	15400	HOLT CO. OF TEXAS	WIEG0036460	General Fund	Courthouse Building	150570	732800	150	286.50	16
A0168070	8/8/2016	15400	HOLT CO. OF TEXAS	WIMG0056297	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,246.57	16
A0168339	8/15/2016	15400	HOLT CO. OF TEXAS	PIMG0221607	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	66.36	16
A0168508	8/22/2016	15400	HOLT CO. OF TEXAS	PIMG0221860	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	660.26	16
A0168508	8/22/2016	15400	HOLT CO. OF TEXAS	WIMG0056511	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	287.60	16
Check Total										2,833.79	
A0168677	8/30/2016	@00007194	HOOD MADISON	8/7-11 REIMB	General Fund	District Attorney	110500	731700	110	439.20	16
Check Total										439.20	
A0168071	8/8/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	C6500116	General Fund	Health	140880	731516	140	184.20	16
Check Total										184.20	
A0168340	8/15/2016	@00008310	HUFFINE TERESA	BOWLING 7/14	General Fund	Judicial Expenses	110474	731516	110	5,797.79	16
Check Total										5,797.79	

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A0168341	8/15/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1439	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	425.00	16
A0168678	8/30/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1443	Renovations & Ca	Road & Bridge - Precinct No. 3	160830	731516	170	652.50	16
Check Total										1,077.50	
A0168072	8/8/2016	72813	HUGMAN CONSTRUCTION, INC.	3259	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	41,536.00	16
A0168072	8/8/2016	72813	HUGMAN CONSTRUCTION, INC.	3260	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	29,981.66	16
A0168342	8/15/2016	72813	HUGMAN CONSTRUCTION, INC.	3263	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	8,883.00	16
Check Total										80,400.66	
A0168073	8/8/2016	@00001101	HURLBURT RICHARD	KADIMA 7/29	General Fund	Judicial Expenses	110474	731401	110	6,528.00	16
A0168073	8/8/2016	@00001101	HURLBURT RICHARD	MCGEE 7/6	General Fund	Judicial Expenses	110474	731402	110	952.00	16
A0168073	8/8/2016	@00001101	HURLBURT RICHARD	WORKS 7/29	General Fund	Judicial Expenses	110474	731401	110	867.00	16
A0168509	8/22/2016	@00001101	HURLBURT RICHARD	UNDERWOOD	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										8,772.00	
A0168074	8/8/2016	@00006298	HYATT & HYATT, PLLC	MANZIANO 7/	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0168074	8/8/2016	@00006298	HYATT & HYATT, PLLC	WIGLEY 7/21	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168343	8/15/2016	@00006298	HYATT & HYATT, PLLC	HAWKINS 8/8	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0168343	8/15/2016	@00006298	HYATT & HYATT, PLLC	HOGUE 8/8	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0168510	8/22/2016	@00006298	HYATT & HYATT, PLLC	JACKSON 8/4	General Fund	Judicial Expenses	110474	731401	110	510.00	16
A0168510	8/22/2016	@00006298	HYATT & HYATT, PLLC	MULVIHILL 8/	General Fund	Judicial Expenses	110474	731401	110	697.00	16
A0168510	8/22/2016	@00006298	HYATT & HYATT, PLLC	MULVIHILL 8/	General Fund	Judicial Expenses	110474	731461	110	404.86	16
Check Total										2,886.86	
A0168679	8/30/2016	@00004361	HYATT CORPORATION dba HYAT	24792822	General Fund	Elections	100520	731700	100	503.70	16
Check Total										503.70	
A0168075	8/8/2016	@00005832	ICOP DIGITAL, INC.	0008962-IN	General Fund	Corrections	120742	730100	130	470.00	16
Check Total										470.00	
A0168076	8/8/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97196671	General Fund	Corrections	120742	731300	130	428.21	16
A0168076	8/8/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97196671--	General Fund	Contract Jail Operations	120750	731300	130	250.21	16
A0168076	8/8/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97196671--	General Fund	Criminal Justice Center Operations	120760	731300	130	83.24	16
Check Total										761.66	

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A0168344	8/15/2016	73239	INTAB	146613A	General Fund	Elections	100520	730100	100	422.37	16
Check Total										422.37	
A0168680	8/30/2016	@00008086	INTERCOM ENVIRONMENTAL, IN	16-040.1	Permanent Impro	Public Buildings Exp	150999	752000	170	15,660.00	16
Check Total										15,660.00	
A0168077	8/8/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18412974	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0168077	8/8/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18412974	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
Check Total										54.94	
A0168681	8/30/2016	@00002627	J D'S A/C INC.	0000021582	Airport	Airport - Maintenance Shop	100696	732800	100	335.55	16
A0168681	8/30/2016	@00002627	J D'S A/C INC.	0000022062	Airport	Airport - Maintenance Shop	100696	732800	100	4,000.00	16
Check Total										4,335.55	
A0168078	8/8/2016	@00007299	J. BRANDT THORSON, PLLC	JULY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168345	8/15/2016	@00007299	J. BRANDT THORSON, PLLC	P B 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168511	8/22/2016	@00007299	J. BRANDT THORSON, PLLC	T M 8/10	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168682	8/30/2016	@00007299	J. BRANDT THORSON, PLLC	C B 8/19	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168682	8/30/2016	@00007299	J. BRANDT THORSON, PLLC	C B 8/19-	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168682	8/30/2016	@00007299	J. BRANDT THORSON, PLLC	S A 8/19	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										6,416.67	
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16-	General Fund	Justice of the Peace No. 1	110491	731700	110	141.25	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	Airport	Airport - Administration	100691	731100	100	15.11	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	General Fund	Justice of the Peace No. 2	110492	731700	110	141.26	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16-	General Fund	Agricultural Extension Service	100900	731700	100	50.00	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	General Fund	County Auditor	100530	732100	100	66.00	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	Airport	Airport - Administration	100691	731100	100	15.99	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	179.90	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	Airport	Airport - Maintenance Shop	100696	732900	100	313.00	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	Concession Opera	Concession Operations	100501	730100	100	2.38	16
A0168512	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731100	160	56.94	16
A0168683	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	4172 8/5/16	General Fund	Corrections	120742	732500	130	293.08	16

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A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	General Fund	Corrections	120742	730100	130	44.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	General Fund	County Clerk Archive Restoration	100425	730100	100	137.32	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16*	LEOSE			201506		2,941.34	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16-	General Fund	Corrections	120742	730100	130	85.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16	Airport	Airport - Fire Protection	100699	732800	100	552.64	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16--	Airport	Airport Security	130697	731700	130	50.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16 -	Airport	Airport - Fire Protection	100699	730100	100	49.47	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16*	Juvenile Services	Probation-County Funded	130765	731700	130	310.50	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8*5 16	Juvenile Services	Probation-County Funded	130765	731700	130	465.75	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8*5*16	Juvenile Services	Probation-County Funded	130765	731700	130	431.25	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8*5-16	Juvenile Services	Probation-County Funded	130765	731700	130	263.92	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16-	General Fund	Tax Assessor-Collector	100550	731700	100	230.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5 16	Airport	Airport - Fire Protection	100699	730100	100	400.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5 16-	Juvenile Services	Probation-County Funded	130765	731700	130	113.67	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	General Fund	Corrections	120742	730100	130	49.99	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16-	Juvenile Services	Probation-County Funded	130765	731100	130	267.99	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16	Airport	Airport - Fire Protection	100699	732900	100	649.99	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 -5 16	General Fund	Information Technology	100560	731700	100	199.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16-	General Fund	Corrections	120742	732900	130	524.98	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	789.12	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8*5 16	Juvenile Services	Probation-County Funded	130765	731700	130	100.57	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16--	General Fund	Corrections	120742	731700	130	895.85	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	0000008E48296	General Fund	County Clerk Archive Restoration	100425	730100	100	57.80	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16	Airport	Airport Security	130697	731700	130	95.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16-	General Fund	County Clerk-Administration	100423	730100	100	19.36	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16	General Fund	Tax Assessor-Collector	100550	731700	100	330.00	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16-	General Fund	County Clerk Archive Restoration	100425	730100	100	58.21	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16

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A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8 5 16-	Airport	Airport - Fire Protection	100699	730100	100	56.98	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-16--	General Fund	Tax Assessor-Collector	100550	730100	100	4.99	16
A0168684	8/30/2016	@00003236	J. P. MORGAN CHASE BANK	42872	General Fund	District Attorney	110500	730100	110	124.00	16
C0011321	8/22/2016	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/16	Community Super	Basic Supervision	130772	738200	130	200.00	16
Check Total										11,874.17	
A0168079	8/8/2016	@00007641	JACKSON JEFF	BROWN 7/21	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168079	8/8/2016	@00007641	JACKSON JEFF	HANSON 7/21	General Fund	Judicial Expenses	110474	731402	110	722.50	16
A0168079	8/8/2016	@00007641	JACKSON JEFF	HUMPHREY 7/	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0168346	8/15/2016	@00007641	JACKSON JEFF	BRANNON 8/3	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0168513	8/22/2016	@00007641	JACKSON JEFF	COLBERT 8/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168513	8/22/2016	@00007641	JACKSON JEFF	MAYFIELD 7/2	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0168685	8/30/2016	@00007641	JACKSON JEFF	HANSON 8/11	General Fund	Judicial Expenses	110474	731401	110	1,190.00	16
A0168685	8/30/2016	@00007641	JACKSON JEFF	ORANGE 8/22	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										3,867.50	
A0168514	8/22/2016	72627	JEAN SIMPSON PERSONNEL SER	1063468	General Fund	Purchasing	100446	731520	100	378.20	16
Check Total										378.20	
A0168080	8/8/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	JULY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168347	8/15/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	LOPEZ 7/29	General Fund	Judicial Expenses	110474	731401	110	500.00	16
Check Total										5,916.67	
A0168515	8/22/2016	@00003718	JETT BUSINESS SYSTEMS, INC.	94167	Print Shop	Print Shop	100800	730100	100	107.85	16
Check Total										107.85	
A0168081	8/8/2016	42500	JOHN DEERE FIN-MARSHALL FA	1112-66079 7/1	Airport	Airport - Maintenance Shop	100696	730100	100	111.90	16
A0168081	8/8/2016	42500	JOHN DEERE FIN-MARSHALL FA	1112-66079 7-1	Airport	Airport - Airfield	100695	730100	100	245.90	16
A0168516	8/22/2016	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 8/3	Airport	Airport - Maintenance Shop	100696	730100	100	18.80	16
A0168516	8/22/2016	42500	JOHN DEERE FIN-MARSHALL FA	1112-66079 8/8	Airport	Airport - Maintenance Shop	100696	730100	100	7.99	16
Check Total										384.59	
A0168517	8/22/2016	09440	JOHNNY ON THE SPOT	1807-J-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	

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A0168082	8/8/2016	35410	JOHNNY'S CUSTOM HATTERS	7/15/16	General Fund	Corrections	120742	733500	130	110.00	16
Check Total										110.00	
A0168348	8/15/2016	35493	JOHNSON ARIS	8/4 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	186.64	16
A0168686	8/30/2016	35493	JOHNSON ARIS	8/13-17 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	446.76	16
Check Total										633.40	
A0168349	8/15/2016	@00007955	JOHNSON BETTY	12/18/14	General Fund	Elections	100520	650140	100	40.00	16
Check Total										40.00	
A0168083	8/8/2016	72007	JOHNSTONE SUPPLY, INC.	S100478228.00	General Fund	Contract Jail Operations	120750	733300	130	265.21	16
A0168083	8/8/2016	72007	JOHNSTONE SUPPLY, INC.	S100485039.00	General Fund	Contract Jail Operations	120750	733300	130	31.93	16
A0168350	8/15/2016	72007	JOHNSTONE SUPPLY, INC.	S100476949.00	General Fund	Criminal Justice Center Operations	120760	730100	130	1,590.97	16
A0168350	8/15/2016	72007	JOHNSTONE SUPPLY, INC.	S100489360.00	General Fund	Criminal Justice Center Operations	120760	733300	130	1,079.82	16
A0168518	8/22/2016	72007	JOHNSTONE SUPPLY, INC.	S100490959.00	General Fund	Contract Jail Operations	120750	733300	130	554.62	16
A0168518	8/22/2016	72007	JOHNSTONE SUPPLY, INC.	S100491319.00	General Fund	Contract Jail Operations	120750	733300	130	-6.77	16
A0168687	8/30/2016	72007	JOHNSTONE SUPPLY, INC.	S100476075.00	General Fund	Contract Jail Operations	120750	733300	130	341.12	16
Check Total										3,856.90	
A0168351	8/15/2016	35700	JONES SUPPLY COMPANY	179710	Airport	Airport - Maintenance Shop	100696	730100	100	5.10	16
A0168351	8/15/2016	35700	JONES SUPPLY COMPANY	179781	Airport	Airport - Maintenance Shop	100696	730100	100	11.94	16
A0168351	8/15/2016	35700	JONES SUPPLY COMPANY	179782	Airport	Airport - Maintenance Shop	100696	730100	100	22.88	16
Check Total										39.92	
A0168519	8/22/2016	@00005574	JORDAN FRANCIS	7/12-15 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	203.63	16
Check Total										203.63	
A0168520	8/22/2016	@00004953	JUDSON METRO VOLUNTEER FIR	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737212	140	5,500.00	16
Check Total										5,500.00	
A0168352	8/15/2016	36313	K S A ENGINEERS, INC.	65933	Airport Improvem	Airport Improvements	100692	756943	170	3,517.00	16
A0168352	8/15/2016	36313	K S A ENGINEERS, INC.	65934	Airport Improvem	Airport Improvements	100692	756936	170	2,945.00	16
A0168688	8/30/2016	36313	K S A ENGINEERS, INC.	65973	Airport Improvem	Airport Improvements	100692	756941	170	8,721.02	16
A0168688	8/30/2016	36313	K S A ENGINEERS, INC.	65974	Airport Improvem	Airport Improvements	100692	756945	170	5,499.38	16
Check Total										20,682.40	

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A0168084	8/8/2016	@00003539	KANE SECURITY CO., INC.	205790C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	95.00	16
A0168353	8/15/2016	@00003539	KANE SECURITY CO., INC.	205824C	Airport	Airport - Terminal Building	100693	732800	100	190.00	16
A0168353	8/15/2016	@00003539	KANE SECURITY CO., INC.	205825C	Airport	Airport - Terminal Building	100693	732800	100	150.00	16
Check Total										435.00	
A0168085	8/8/2016	36733	KELLY TRACTOR & EQUIPMENT,	R18654	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	3,195.29	16
Check Total										3,195.29	
A0168354	8/15/2016	11400	KILGORE CITY OF WATER DEPT	2040000 7/18/1	General Fund	Kilgore Office & Community Building	150636	732700	150	62.58	16
A0168354	8/15/2016	11400	KILGORE CITY OF WATER DEPT	2600001 7/18/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	36.36	16
A0168354	8/15/2016	11400	KILGORE CITY OF WATER DEPT	2640001 7/18/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	41.43	16
A0168354	8/15/2016	11400	KILGORE CITY OF WATER DEPT	2640001 7/18/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	97.80	16
A0168354	8/15/2016	11400	KILGORE CITY OF WATER DEPT	3005000 7/21/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	766.84	16
Check Total										1,005.01	
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-013-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-021-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-024-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-032-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-040-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-041-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-042-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-055-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-056-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-074-1516P3	General Fund		201353			9.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-082-1516P3	General Fund		201353			50.00	16
A0168521	8/22/2016	@00003643	KILGORE INDEPENDENT SCHOO	S-084-1516P3	General Fund		201353			9.00	16
Check Total										518.00	
A0168522	8/22/2016	72425	KILGORE PUBLIC LIBRARY	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737102	140	3,750.00	16
Check Total										3,750.00	
A0168523	8/22/2016	37630	KILGORE RESCUE UNIT	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737205	140	1,500.00	16

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Check Total										1,500.00	
A0168086	8/8/2016	@00001371	KIMBALL MIDWEST, INC	5034757	Airport	Airport - Maintenance Shop	100696	730100	100	58.00	16
Check Total										58.00	
A0168524	8/22/2016	@00008047	KING TREVOR	7/5-27 MILES	General Fund	Agricultural Extension Service	100900	732500	100	567.54	16
Check Total										567.54	
A0168087	8/8/2016	37950	KIRBY RESTAURANT SUPPLY	301915	General Fund	Contract Jail Operations	120750	733300	130	41.28	16
A0168087	8/8/2016	37950	KIRBY RESTAURANT SUPPLY	301916	General Fund	Contract Jail Operations	120750	733300	130	26.85	16
A0168355	8/15/2016	37950	KIRBY RESTAURANT SUPPLY	304622	General Fund	Contract Jail Operations	120750	730100	130	21.87	16
Check Total										90.00	
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	COTTRELL 8/1	General Fund	Judicial Expenses	110474	731403	110	616.25	16
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	FERNANDEZ 7	General Fund	Judicial Expenses	110474	731409	110	1,126.25	16
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	GIBSON 8/2	General Fund	Judicial Expenses	110474	731409	110	743.75	16
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	446.25	16
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	KELM 7/25	General Fund	Judicial Expenses	110474	731409	110	1,168.75	16
A0168088	8/8/2016	@00006231	KROSCHE & KROSCHE, PC	MOTON 7/25	General Fund	Judicial Expenses	110474	731409	110	756.25	16
A0168525	8/22/2016	@00006231	KROSCHE & KROSCHE, PC	BURNETT 8/15	General Fund	Judicial Expenses	110474	731402	110	357.00	16
A0168525	8/22/2016	@00006231	KROSCHE & KROSCHE, PC	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	552.50	16
A0168525	8/22/2016	@00006231	KROSCHE & KROSCHE, PC	HUTTO 8/15	General Fund	Judicial Expenses	110474	731409	110	892.50	16
A0168525	8/22/2016	@00006231	KROSCHE & KROSCHE, PC	JALLOUL 8/9	General Fund	Judicial Expenses	110474	731409	110	701.25	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	HARPER 8/15	General Fund	Judicial Expenses	110474	731409	110	616.25	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	MCCANLIS 8/2	General Fund	Judicial Expenses	110474	731403	110	1,190.00	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	PHILLIPS 8/22	General Fund	Judicial Expenses	110474	731403	110	658.75	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	RIDGEWAY 8/	General Fund	Judicial Expenses	110474	731409	110	637.50	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	RUDD 8/19	General Fund	Judicial Expenses	110474	731409	110	510.00	16
A0168689	8/30/2016	@00006231	KROSCHE & KROSCHE, PC	VILLAREAL 8/	General Fund	Judicial Expenses	110474	731409	110	510.00	16
Check Total										11,483.25	
A0168089	8/8/2016		LAJOYCE ANDERSON	REFUND	General Fund			201036		100.00	16
Check Total										100.00	

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A0168526	8/22/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3842333	General Fund	Corrections	120742	731600	130	-2.27	16
A0168526	8/22/2016	@00007900	LANGUAGE LINE SERVICES, INC.	3881460	General Fund	Corrections	120742	731600	130	17.58	16
Check Total										15.31	
A0168090	8/8/2016	@00005301	LARISON LAW OFFICE, P.C.	A F 7/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168090	8/8/2016	@00005301	LARISON LAW OFFICE, P.C.	D S 7/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168090	8/8/2016	@00005301	LARISON LAW OFFICE, P.C.	JULY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168090	8/8/2016	@00005301	LARISON LAW OFFICE, P.C.	M S E 7/29	General Fund	Judicial Expenses	110474	731403	110	1,453.50	16
A0168356	8/15/2016	@00005301	LARISON LAW OFFICE, P.C.	W S 8/4	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168527	8/22/2016	@00005301	LARISON LAW OFFICE, P.C.	J D G 8/10	General Fund	Judicial Expenses	110474	731401	110	1,674.50	16
C0011310	8/15/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-7-16	188th Drug Court	Basic Supervision	130772	738200	130	1,482.00	16
Check Total										10,626.67	
A0168357	8/15/2016	@00005091	LATHAM PATRICIA	12115	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
Check Total										210.00	
A0168358	8/15/2016		LAVERNE SIMS	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168091	8/8/2016	@00007338	LAW OFFICE OF CHOY AND CHO	NONO 7/25	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0168091	8/8/2016	@00007338	LAW OFFICE OF CHOY AND CHO	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168528	8/22/2016	@00007338	LAW OFFICE OF CHOY AND CHO	GREEN 8/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168528	8/22/2016	@00007338	LAW OFFICE OF CHOY AND CHO	REED 8/11	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168528	8/22/2016	@00007338	LAW OFFICE OF CHOY AND CHO	ROGERS 8/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168690	8/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	BUCKLEY, JR	General Fund	Judicial Expenses	110474	731409	110	688.50	16
A0168690	8/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	D O W III 8/21	General Fund	Judicial Expenses	110474	731403	110	595.00	16
A0168690	8/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	J C 8/21	General Fund	Judicial Expenses	110474	731403	110	1,058.25	16
A0168690	8/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	J D 8/21	General Fund	Judicial Expenses	110474	731403	110	450.50	16
A0168690	8/30/2016	@00007338	LAW OFFICE OF CHOY AND CHO	J H W 8/18	General Fund	Judicial Expenses	110474	731409	110	1,275.00	16
Check Total										6,022.25	
A0168092	8/8/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FLOREY 7/28	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0168092	8/8/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	STARR 7/28	General Fund	Judicial Expenses	110474	731402	110	340.00	16

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A0168359	8/15/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ALSOBROOK	General Fund	Judicial Expenses	110474	731402	110	586.50	16
A0168359	8/15/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 7/27	General Fund	Judicial Expenses	110474	731401	110	4,680.00	16
A0168359	8/15/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 7/27	General Fund	Judicial Expenses	110474	730100	110	899.88	16
A0168529	8/22/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CRUZ 7/16	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0168529	8/22/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEWIS 7/9-	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										7,611.38	
A0168530	8/22/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731409	110	1,411.00	16
A0168691	8/30/2016	@00006669	LAW OFFICE OF MATTHEW C. HA	SCHWARTZ 8/	General Fund	Judicial Expenses	110474	731403	110	663.00	16
Check Total										2,074.00	
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 7/26	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 7/26	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 7/26	General Fund	Judicial Expenses	110474	731409	110	170.00	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 7/26	General Fund	Judicial Expenses	110474	731409	110	18.75	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 7/26	General Fund	Judicial Expenses	110474	731409	110	386.75	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 7/26	General Fund	Judicial Expenses	110474	731409	110	346.00	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MACK 7/26	General Fund	Judicial Expenses	110474	731409	110	85.00	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 7/29	General Fund	Judicial Expenses	110474	731403	110	21.25	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 7/26	General Fund	Judicial Expenses	110474	731409	110	127.50	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 7/29	General Fund	Judicial Expenses	110474	731403	110	21.25	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 7/2	General Fund	Judicial Expenses	110474	731403	110	210.00	16
A0168093	8/8/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 7/2	General Fund	Judicial Expenses	110474	731403	110	106.25	16
A0168531	8/22/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 8/15	General Fund	Judicial Expenses	110474	731409	110	148.75	16
A0168531	8/22/2016	@00006886	LAW OFFICE OF THOMAS H BRO	COBY 8/15	General Fund	Judicial Expenses	110474	731409	110	403.75	16
A0168531	8/22/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 8/15	General Fund	Judicial Expenses	110474	731409	110	102.00	16
A0168531	8/22/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 8/15	General Fund	Judicial Expenses	110474	731409	110	191.25	16
A0168531	8/22/2016	@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 8/15	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0168692	8/30/2016	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 8/21	General Fund	Judicial Expenses	110474	731403	110	170.00	16
Check Total										2,827.25	

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A0168360	8/15/2016	72333	LEE ZEPHYR	JULY 2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	225.00	16
Check Total										225.00	
A0168094	8/8/2016	39430	LEM ADAMS WRECKER & AUTO	4879	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	16
A0168094	8/8/2016	39430	LEM ADAMS WRECKER & AUTO	4880	General Fund	Corrections	120742	732800	130	7.00	16
A0168094	8/8/2016	39430	LEM ADAMS WRECKER & AUTO	4881	Juvenile Services	Probation-County Funded	130765	732800	130	14.00	16
A0168094	8/8/2016	39430	LEM ADAMS WRECKER & AUTO	4881-	Juvenile Services	Probation-County Funded	130765	732800	130	14.00	16
Check Total										56.00	
A0168532	8/22/2016		LETICIA GONZALEZ	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168095	8/8/2016	39472	LEWIS MICHAEL	COLEMAN 7/2	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A0168095	8/8/2016	39472	LEWIS MICHAEL	CRAVER 7/21	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168095	8/8/2016	39472	LEWIS MICHAEL	DEAN 7/25	General Fund	Judicial Expenses	110474	731401	110	816.00	16
A0168095	8/8/2016	39472	LEWIS MICHAEL	WILBURN, JR 7	General Fund	Judicial Expenses	110474	731409	110	306.00	16
A0168361	8/15/2016	39472	LEWIS MICHAEL	BALDRIDGE 8	General Fund	Judicial Expenses	110474	731409	110	399.50	16
A0168361	8/15/2016	39472	LEWIS MICHAEL	COOK 8/6	General Fund	Judicial Expenses	110474	731402	110	824.50	16
A0168361	8/15/2016	39472	LEWIS MICHAEL	WOODS 8/4	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0168533	8/22/2016	39472	LEWIS MICHAEL	FLORES 8/12	General Fund	Judicial Expenses	110474	731403	110	748.00	16
A0168533	8/22/2016	39472	LEWIS MICHAEL	JALLOUL 8/12	General Fund	Judicial Expenses	110474	731409	110	909.50	16
A0168533	8/22/2016	39472	LEWIS MICHAEL	LEDBETTER 8/	General Fund	Judicial Expenses	110474	731409	110	841.50	16
A0168533	8/22/2016	39472	LEWIS MICHAEL	SIMPLER 8/11	General Fund	Judicial Expenses	110474	731402	110	705.50	16
A0168762	8/30/2016	39472	LEWIS MICHAEL	JACKSON 8/19	General Fund	Judicial Expenses	110474	731404	110	773.50	16
A0168762	8/30/2016	39472	LEWIS MICHAEL	JONES 8/21--	General Fund	Judicial Expenses	110474	731403	110	340.00	16
A0168762	8/30/2016	39472	LEWIS MICHAEL	PARKS 8/21-	General Fund	Judicial Expenses	110474	731403	110	178.50	16
Check Total										8,117.50	
A0168362	8/15/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201607	General Fund	Health	140880	730100	140	240.15	16
A0168362	8/15/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1507310201607	General Fund	District Attorney	110500	730100	110	179.00	16
Check Total										419.15	
A0168534	8/22/2016	@00002219	LEXIS-NEXIS, INC.	1607050892	Law Library	Law Library	110510	732100	110	53.00	16

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A0168534	8/22/2016	@00002219	LEXIS-NEXIS, INC.	1607189022	General Fund	District Attorney	110500	730100	110	340.00	16
A0168534	8/22/2016	@00002219	LEXIS-NEXIS, INC.	1607189249	General Fund	District Attorney	110500	732801	110	108.00	16
A0168534	8/22/2016	@00002219	LEXIS-NEXIS, INC.	3090626677	Law Library	Law Library	110510	732100	110	441.00	16
Check Total										942.00	
A0168694	8/30/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 8/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	144.35	16
A0168694	8/30/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 8/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	512.70	16
A0168694	8/30/2016	39550	LIBERTY CITY WATER SUPPLY C	358 8/15/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	525.90	16
A0168694	8/30/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 8/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	35.79	16
A0168694	8/30/2016	39550	LIBERTY CITY WATER SUPPLY C	43 8/15/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	66.95	16
Check Total										1,285.69	
A0168363	8/15/2016		LILIANA GONZALEZ	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2014114193460	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2014606171687	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2014606171689	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2015606171579	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193734	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193747	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193750	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193761	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193762	State Fees			204030		15.00	16
A0168535	8/22/2016	@00003840	LILLY'S BONDING SERVICE	2016114193765	State Fees			204030		15.00	16
Check Total										150.00	
A0168364	8/15/2016	@00002876	LOCK DOC, INC.	41554	General Fund	Longview Community Center	150610	730100	150	12.50	16
Check Total										12.50	
A0168096	8/8/2016	@00001401	LONE STAR OVERNIGHT	5892447	General Fund	Health	140880	730100	140	51.21	16
A0168536	8/22/2016	@00001401	LONE STAR OVERNIGHT	5903570	General Fund	Health	140880	730100	140	40.92	16
Check Total										92.13	

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A0168097	8/8/2016	40150	LONGVIEW ASPHALT INC.	101228	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	22,889.52	16
A0168097	8/8/2016	40150	LONGVIEW ASPHALT INC.	101232	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	12,337.20	16
A0168097	8/8/2016	40150	LONGVIEW ASPHALT INC.	101274	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,741.68	16
A0168097	8/8/2016	40150	LONGVIEW ASPHALT INC.	101305	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	727.32	16
A0168097	8/8/2016	40150	LONGVIEW ASPHALT INC.	101423	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,690.30	16
A0168365	8/15/2016	40150	LONGVIEW ASPHALT INC.	101671	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	866.88	16
A0168365	8/15/2016	40150	LONGVIEW ASPHALT INC.	101673	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	9,042.48	16
A0168537	8/22/2016	40150	LONGVIEW ASPHALT INC.	102058	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	72.72	16
A0168695	8/30/2016	40150	LONGVIEW ASPHALT INC.	102073	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	14,654.88	16
A0168695	8/30/2016	40150	LONGVIEW ASPHALT INC.	102182	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	24,924.96	16
Check Total										88,947.94	
A0168098	8/8/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 8/201	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
A0168099	8/8/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 7/201	General Fund	District Attorney	110500	731516	110	101.88	16
Check Total										304.74	
A0168538	8/22/2016	25654	LONGVIEW CHILD DEVELOPMEN	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737411	140	1,000.00	16
Check Total										1,000.00	
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	05010 7/12/16	General Fund	Courthouse Building	150570	732700	150	9,307.45	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	05510 7/12/16	General Fund	Courthouse Building	150570	732700	150	10.35	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	10010 7/15/16	General Fund	Greggton Building	150620	732700	150	88.58	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	11010 7/12/16	General Fund	Jail Building	150585	732700	150	9,315.77	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	14610 7/13/16	Airport	Airport - Administration	100691	732700	100	1,131.20	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	14810 7/13/16	Airport	Airport - Administration	100691	732700	100	1,515.20	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	25210 7/11/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	73010 7/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	74610 7/8/16	Airport	Airport - Administration	100691	732700	100	63.88	16
A0167965	8/2/2016	11600	LONGVIEW CITY OF WATER DEP	90010 7/8/16	General Fund	Elderville Community Building	150641	732700	150	128.60	16
A0168100	8/8/2016	11600	LONGVIEW CITY OF WATER DEP	09810 6/29/16	General Fund	Longview Community Center	150610	732700	150	44.75	16
A0168539	8/22/2016	11600	LONGVIEW CITY OF WATER DEP	00011 8/1/16	General Fund	Longview Community Center	150610	732700	150	164.68	16

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A0168539	8/22/2016	11600	LONGVIEW CITY OF WATER DEP	60010 8/1/16	Juvenile Services	Probation-County Funded	130765	732700	130	324.82	16
A0168539	8/22/2016	11600	LONGVIEW CITY OF WATER DEP	70010 8/1/16	General Fund	Service Center Bldg	150590	732700	150	139.85	16
A0168696	8/30/2016	11600	LONGVIEW CITY OF WATER DEP	09810 8/1/16	General Fund	Longview Community Center	150610	732700	150	53.57	16
C0011311	8/15/2016	11600	LONGVIEW CITY OF WATER DEP	40010 7/22/16	Community Corre	Community Service Restitution	130775	732700	130	91.47	16
Check Total										22,457.12	
A0168540	8/22/2016	@00002324	LONGVIEW MEDICAL CENTER, L	LPPF OVERPA	General Fund			201950		1,675.00	16
Check Total										1,675.00	
A0168541	8/22/2016	@00006220	LONGVIEW MUSEUM OF FINE AR	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737429	140	900.00	16
Check Total										900.00	
A0168101	8/8/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	115027 7/2016	Airport Improvem	Airport Improvements	100692	756944	170	517.41	16
A0168101	8/8/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120211 7/2016	General Fund	County Auditor	100530	731800	100	102.13	16
A0168366	8/15/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0716	General Fund	Purchasing	100446	731800	100	812.15	16
A0168542	8/22/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	02292701 YR	General Fund	Agricultural Extension Service	100900	732100	100	144.00	16
A0168542	8/22/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 7/2016-	General Fund	Non-Dept-General Government	100451	731800	100	79.65	16
A0168542	8/22/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/2016	General Fund	Non-Dept-General Government	100451	731800	100	217.37	16
A0168542	8/22/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0716	General Fund	Non-Dept-General Government	100451	731800	100	86.03	16
A0168542	8/22/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	1202230716 7/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731800	160	186.42	16
A0168697	8/30/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/15/16	General Fund	Non-Dept-General Government	100451	731800	100	1,093.91	16
Check Total										3,239.07	
A0168367	8/15/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P119264250	General Fund	Health	140880	731516	140	173.48	16
Check Total										173.48	
A0168698	8/30/2016	40975	LONGVIEW PRINT SHOP	108954	General Fund	Corrections	120742	730400	130	290.54	16
Check Total										290.54	
A0168543	8/22/2016	40995	LONGVIEW PUBLIC LIBRARY	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	16
Check Total										15,000.00	
A0168544	8/22/2016	@00001474	LONGVIEW TEEN COURT	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737416	140	1,500.00	16
Check Total										1,500.00	
A0168545	8/22/2016	@00006607	LONGVIEW WORLD OF WONDER	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737442	140	6,250.00	16

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Check Total										6,250.00	
C0011297	8/8/2016	@00004798	LOPER TINA	4798/07122016	Community Super	Basic Supervision	130772	738100	130	75.00	16
C0011297	8/8/2016	@00004798	LOPER TINA	4798/08092016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										150.00	
A0168546	8/22/2016		LORENA RAMIREZ	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168102	8/8/2016	41305	LOUIS MORGAN DRUG #4, INC	407207-0 7/201	General Fund	Health	140880	733600	140	7,154.32	16
Check Total										7,154.32	
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8833 56026	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	309.56	16
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8833 56026-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	-24.80	16
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8833 56600	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.34	16
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8858 42692	General Fund	Judson Community Building	150611	730100	150	19.76	16
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8858 45800	General Fund	Judson Community Building	150611	730100	150	91.12	16
A0168103	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8890 67470	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	415.20	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8841 45014	Juvenile Services	Probation-County Funded	130765	730100	130	18.96	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8841 45158	Juvenile Services	Youth Detention	130726	732900	130	16.64	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8841 74116	Juvenile Services	Youth Detention	130726	732900	130	312.55	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8858 45066	General Fund	Elections	100520	730100	100	85.30	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8866 37394	Airport	Airport Security	130697	730100	130	107.53	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8866 56943	General Fund	Contract Jail Operations	120750	733300	130	720.48	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8866 67875	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	103.43	16
A0168368	8/15/2016	41400	LOWE'S OF TEXAS, INC.	8866 68503	General Fund	Contract Jail Operations	120750	733300	130	544.14	16
A0168547	8/22/2016	41400	LOWE'S OF TEXAS, INC.	8833 22392	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	284.76	16
A0168547	8/22/2016	41400	LOWE'S OF TEXAS, INC.	8833 56686	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	246.47	16
A0168547	8/22/2016	41400	LOWE'S OF TEXAS, INC.	8858 45595-	General Fund	Courthouse Building	150570	730100	150	214.84	16
A0168547	8/22/2016	41400	LOWE'S OF TEXAS, INC.	8858 45595--	General Fund	Courthouse Building	150570	730100	150	60.40	16
A0168699	8/30/2016	41400	LOWE'S OF TEXAS, INC.	8833 56738	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	161.17	16
C0011298	8/8/2016	41400	LOWE'S OF TEXAS, INC.	8908 45452	Community Corre	Community Service Restitution	130775	730100	130	38.54	16

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Check Total										3,785.39	
A0168104	8/8/2016	64825	MADE-RITE COMPANY, THE	W-2230775	Concession Opera	Concession Operations	100501	730100	100	168.75	16
A0168548	8/22/2016	64825	MADE-RITE COMPANY, THE	W-2276933	Concession Opera	Concession Operations	100501	730100	100	52.25	16
Check Total										221.00	
A0168369	8/15/2016	@00006119	MALY & ASSOCIATES, INC	14-14.30-01	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	36,166.50	16
Check Total										36,166.50	
A0168105	8/8/2016	@00005300	MANATRON, INC.	INVC054630	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
A0168549	8/22/2016	@00005300	MANATRON, INC.	INVC054751	County Clerk Rec	Records Management & Preservation	100448	732801	100	320.34	16
Check Total										388.34	
A0168106	8/8/2016	@00006159	MANNING NANCY	7/5-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	70.20	16
Check Total										70.20	
A0168370	8/15/2016	42595	MARTIN L. P. GAS, INC.	346765	General Fund	Health	140880	740800	140	80.85	16
Check Total										80.85	
A0168550	8/22/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	13787062	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.23	16
Check Total										103.23	
A0168107	8/8/2016	@00007873	MATHIS JAMES	6/26-7/1 REIM	General Fund	Justice of the Peace No. 4	110494	731700	110	305.80	16
Check Total										305.80	
A0168108	8/8/2016	@00001214	MATHIS JOHN	7/23-26 REIMB	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	353.20	16
Check Total										353.20	
A0168109	8/8/2016		MATT MARBERRY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168700	8/30/2016		MAXINE KIND	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168110	8/8/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34873	General Fund	Constable No. 2	120732	732800	120	12.50	16
A0168110	8/8/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34906	General Fund	Corrections	120742	732800	130	676.52	16
A0168110	8/8/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34963	General Fund	Corrections	120742	732800	130	432.85	16
A0168110	8/8/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34998	Juvenile Services	Probation-County Funded	130765	732800	130	274.51	16
A0168551	8/22/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35037	General Fund	Corrections	120742	732800	130	391.48	16

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A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35026	General Fund	Constable No. 2	120732	732800	120	182.33	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35060	Airport	Airport - Fire Protection	100699	732800	100	588.76	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35064	General Fund	Corrections	120742	732800	130	1,365.80	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35068	Airport	Airport - Fire Protection	100699	732800	100	588.76	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35085	General Fund	District Attorney	110500	732800	110	489.69	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35096	Airport	Airport - Airfield	100695	732800	100	383.00	16
A0168701	8/30/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35100	Airport	Airport - Airfield	100695	732800	100	349.52	16
Check Total										5,735.72	
A0168111	8/8/2016	@00002852	MC WHORTER LORI	7/5-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	36.72	16
Check Total										36.72	
A0168112	8/8/2016	43600	MCCOY, III JAMES	B A 8/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168112	8/8/2016	43600	MCCOY, III JAMES	J M 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168112	8/8/2016	43600	MCCOY, III JAMES	K M 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168112	8/8/2016	43600	MCCOY, III JAMES	M B 7/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168112	8/8/2016	43600	MCCOY, III JAMES	S F 7/20	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168112	8/8/2016	43600	MCCOY, III JAMES	W G 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168371	8/15/2016	43600	MCCOY, III JAMES	B S 8/8	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										1,400.00	
A0168113	8/8/2016	@00007524	MCJIMSEY BRUCE	7/20 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	14.68	16
Check Total										14.68	
A0168114	8/8/2016	@00007485	MCKINNEY RONNIE	7/26/16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.37	16
A0168552	8/22/2016	@00007485	MCKINNEY RONNIE	7/5-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	191.16	16
A0168552	8/22/2016	@00007485	MCKINNEY RONNIE	8/13 & 14 REI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.46	16
Check Total										270.99	
C0011322	8/22/2016	44507	MCWILLIAMS MARC	8/2-5 REIMB	188th Drug Court	Basic Supervision	130772	732500	130	137.02	16
Check Total										137.02	
A0168372	8/15/2016	@00002587	MEDIA QUEST, INC.	9610	General Fund	District Attorney	110500	731516	110	250.00	16
Check Total										250.00	

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A0168115	8/8/2016	@00003746	MEDICAL IMAGING CONSULTAN	C80750451	General Fund	Health	140880	733700	140	108.79	16
Check Total										108.79	
A0168373	8/15/2016		MELODY MURCHISON	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168116	8/8/2016	73079	MENGER HOTEL	292036845	General Fund	County Clerk-Administration	100423	731700	100	346.75	16
Check Total										346.75	
A0168374	8/15/2016	@00002808	MID-WEST TELECOM RESELLERS	159409	General Fund	Corrections	120742	732800	130	544.00	16
Check Total										544.00	
A0168375	8/15/2016		MILDRED BRITTAIN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168376	8/15/2016	@00007506	MILLER JR. ROY	3/10/14	Airport	Airport - Marketing	100698	730700	100	36.69	16
A0168376	8/15/2016	@00007506	MILLER JR. ROY	3/27/14	Airport	Airport - Administration	100691	732100	100	35.00	16
Check Total										71.69	
A0168117	8/8/2016	@00008156	MOBILEX USA	39568*06-2016	General Fund	Corrections	120742	731516	130	1,670.00	16
A0168702	8/30/2016	@00008156	MOBILEX USA	39567*07-2016	General Fund	Corrections	120742	731516	130	2,785.00	16
Check Total										4,455.00	
A0168377	8/15/2016		MOHAMAD FERDOWSIJAH	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0168553	8/22/2016	@00003623	MONSIVAIS TONY	8/7-11 REIMB	LEOSE			201506		123.77	16
Check Total										123.77	
A0168118	8/8/2016	@00003919	MOORE, PH.D. CRAIG	7/11/16 J B	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A0168378	8/15/2016	@00003919	MOORE, PH.D. CRAIG	7/13-8/2	General Fund	Corrections	120742	731516	130	375.00	16
A0168703	8/30/2016	@00003919	MOORE, PH.D. CRAIG	8/5/16 JACOBS	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
Check Total										1,275.00	
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	021531286	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	12,460.00	16
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	021531628	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	5,340.00	16
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	021531643	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	1,410.40	16
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	027556016	General Fund	Contract Jail Operations	120750	733300	130	244.72	16

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A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	027556263	General Fund	Judson Community Building	150611	730100	150	240.00	16
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	027556316	General Fund	Judson Community Building	150611	730100	150	80.77	16
A0168119	8/8/2016	@00001509	MORRISON SUPPLY COMPANY, I	050149801	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	34.77	16
A0168554	8/22/2016	@00001509	MORRISON SUPPLY COMPANY, I	021532875	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	7,567.60	16
A0168554	8/22/2016	@00001509	MORRISON SUPPLY COMPANY, I	021532889	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	11,081.60	16
A0168704	8/30/2016	@00001509	MORRISON SUPPLY COMPANY, I	050151502	General Fund	Criminal Justice Center Operations	120760	730100	130	900.00	16
Check Total										39,359.86	
A0168555	8/22/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 7/16	Airport	Airport - Terminal Building	100693	730100	100	38.25	16
A0168555	8/22/2016	47290	MUSIC MOUNTAIN WATER CO	79417500 7/201	General Fund	Justice of the Peace No. 1	110491	730100	110	50.19	16
A0168555	8/22/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 7/201	General Fund	Justice of the Peace No. 2	110492	730100	110	2.50	16
Check Total										90.94	
A0168120	8/8/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30314	Airport	Airport Security	130697	730100	130	45.00	16
A0168120	8/8/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30396	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	16
A0168120	8/8/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30629	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	73.40	16
A0168379	8/15/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30740	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.20	16
Check Total										235.60	
A0168121	8/8/2016	@00002120	NARDIS, INC	0123946 &1239	General Fund	Corrections	120742	732900	130	12,766.00	16
A0168121	8/8/2016	@00002120	NARDIS, INC	0123957-IN B	General Fund	Corrections	120742	733500	130	552.00	16
A0168556	8/22/2016	@00002120	NARDIS, INC	0122345-IN	General Fund	Corrections	120742	733500	130	3,511.75	16
Check Total										16,829.75	
C0011299	8/8/2016	@00006503	NATIONAL COATINGS & SUPPLIE	11504609-	Community Corre	Community Service Restitution	130775	738000	130	307.45	16
Check Total										307.45	
A0168122	8/8/2016	@00003074	NATIONAL SAFETY COUNCIL	INV-1428777	General Fund	Corrections	120742	732100	130	40.00	16
Check Total										40.00	
A0168557	8/22/2016	@00008027	NATIONAL WHOLESALE SUPPLY	S1981078.001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	1,416.00	16
Check Total										1,416.00	
A0168380	8/15/2016	@00005215	NETPLEA SERVICES	4971	General Fund			201450		101.29	16
A0168380	8/15/2016	@00005215	NETPLEA SERVICES	4972	General Fund			201450		353.33	16

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A0168380	8/15/2016	@00005215	NETPLEA SERVICES	4973	General Fund			201450		807.57	16
A0168380	8/15/2016	@00005215	NETPLEA SERVICES	4974	General Fund			201450		1,412.95	16
A0168380	8/15/2016	@00005215	NETPLEA SERVICES	4975	General Fund			201450		793.30	16
Check Total										3,468.44	
A0167966	8/2/2016	@00006965	NETWORK COMMUNICATIONS	1525 7/2016	General Fund	Information Technology	100560	731600	100	11,027.15	16
A0168123	8/8/2016	@00006965	NETWORK COMMUNICATIONS	52 7/2016	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
A0168705	8/30/2016	@00006965	NETWORK COMMUNICATIONS	52 8/2016	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										11,606.95	
A0168124	8/8/2016		NEW BIRTH FELLOWSHIP	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168706	8/30/2016		NICOLE JIMMERSON	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0168558	8/22/2016	48645	NOTARY PUBLIC UNDERWRITER	ARCHIELD	General Fund	Corrections	120742	730100	130	101.75	16
A0168707	8/30/2016	48645	NOTARY PUBLIC UNDERWRITER	ADAMS 2016	General Fund	Corrections	120742	730100	130	105.75	16
Check Total										207.50	
A0168125	8/8/2016	48656	NOVY SCOTT	BUCK 7/21	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0168125	8/8/2016	48656	NOVY SCOTT	HUSAR 7/21	General Fund	Judicial Expenses	110474	731402	110	212.50	16
A0168125	8/8/2016	48656	NOVY SCOTT	NGUYEN 7/21	General Fund	Judicial Expenses	110474	731401	110	807.50	16
A0168381	8/15/2016	48656	NOVY SCOTT	GLOVER 8/1	General Fund	Judicial Expenses	110474	730100	110	298.00	16
A0168381	8/15/2016	48656	NOVY SCOTT	GLOVER 8/1	General Fund	Judicial Expenses	110474	731409	110	1,147.50	16
A0168381	8/15/2016	48656	NOVY SCOTT	SHEFFIELD 8/	General Fund	Judicial Expenses	110474	731402	110	850.00	16
A0168381	8/15/2016	48656	NOVY SCOTT	WOHLSCHIED	General Fund	Judicial Expenses	110474	731402	110	340.00	16
Check Total										4,038.00	
A0168384	8/15/2016	@00007896	OAK FARMS DAIRY	1447548	General Fund	Corrections	120742	733100	130	1,812.13	16
A0168560	8/22/2016	@00007896	OAK FARMS DAIRY	1470810	General Fund	Corrections	120742	733100	130	681.25	16
A0168709	8/30/2016	@00007896	OAK FARMS DAIRY	1485668	General Fund	Corrections	120742	733100	130	681.25	16
Check Total										3,174.63	
A0168126	8/8/2016	@00008214	O'CONNOR'S	100456584	General Fund	District Attorney	110500	730100	110	272.50	16

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Check Total										272.50	
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40626	General Fund	Tax Assessor-Collector	100550	730100	100	616.48	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40641	Juvenile Services	Probation-County Funded	130765	730100	130	75.79	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40763	General Fund	Purchasing	100446	730100	100	42.45	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40766	General Fund	Justice of the Peace No. 1	110491	730100	110	130.85	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40773	General Fund	Tax Assessor-Collector	100550	730100	100	22.20	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40829	General Fund	Health	140880	730100	140	19.98	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40866	Juvenile Services	Probation-County Funded	130765	730100	130	159.79	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40875	Law Library	Law Library	110510	730100	110	13.70	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40877	General Fund	District Clerk	110480	730100	110	15.57	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40913	General Fund	Information Technology	100560	732900	100	335.64	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40917	General Fund	Purchasing	100446	730100	100	33.56	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40984	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	2,251.25	16
A0168128	8/8/2016	64920	OFFICE CENTER, INC.	40998	General Fund	District Clerk	110480	730100	110	57.13	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	40688	General Fund	Justice of the Peace No. 3	110493	730100	110	137.95	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	40831	General Fund	County Clerk-Administration	100423	730100	100	40.20	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	40915	General Fund	County Clerk-Administration	100423	730100	100	87.63	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	41070	General Fund	Elections	100520	730100	100	256.27	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	41092	Immunization Co	Health	140880	754500	140	232.11	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	41100	General Fund	Tax Assessor-Collector	100550	730100	100	1,141.92	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	41139	General Fund	Elections	100520	730100	100	190.12	16
A0168385	8/15/2016	64920	OFFICE CENTER, INC.	41149	General Fund	Purchasing	100446	730100	100	23.74	16
A0168561	8/22/2016	64920	OFFICE CENTER, INC.	41223	General Fund	District Clerk	110480	730100	110	3.46	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41160	Juvenile Services	Youth Detention	130726	730100	130	17.30	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41169	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41199	General Fund	Tax Assessor-Collector	100550	730100	100	698.04	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41209	General Fund	Justice of the Peace No. 3	110493	730100	110	126.19	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41219	General Fund	District Attorney	110500	732900	110	834.00	16

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A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41221	General Fund	Tax Assessor-Collector	100550	730100	100	984.61	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41222	General Fund	Tax Assessor-Collector	100550	732900	100	283.08	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41240	General Fund	Tax Assessor-Collector	100550	730100	100	578.46	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41241	General Fund	Tax Assessor-Collector	100550	732900	100	295.38	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41269	General Fund	County Court at Law No. 2	110468	730100	110	125.89	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41308	Airport	Airport - Operations	100694	730100	100	76.28	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41339	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41340	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41357	General Fund	Tax Assessor-Collector	100550	730100	100	25.69	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41363	General Fund	Elections	100520	730100	100	152.50	16
A0168710	8/30/2016	64920	OFFICE CENTER, INC.	41395	General Fund	Justice of the Peace No. 2	110492	732900	110	251.33	16
C0011300	8/8/2016	64920	OFFICE CENTER, INC.	40828	Community Super	Basic Supervision	130772	730100	130	534.71	16
C0011300	8/8/2016	64920	OFFICE CENTER, INC.	40988	Community Super	Basic Supervision	130772	730100	130	19.98	16
C0011300	8/8/2016	64920	OFFICE CENTER, INC.	70889	Community Super	Basic Supervision	130772	730100	130	101.76	16
C0011312	8/15/2016	64920	OFFICE CENTER, INC.	41052	Community Super	Basic Supervision	130772	730100	130	413.10	16
C0011323	8/22/2016	64920	OFFICE CENTER, INC.	41153	Community Super	Basic Supervision	130772	730100	130	124.38	16
Check Total										12,280.47	
A0168210	8/5/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A0168614	8/19/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
Check Total										1,029.22	
A0168129	8/8/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3734225	General Fund	County Judge	100460	730100	100	179.70	16
A0168386	8/15/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3727511	Print Shop	Print Shop	100800	730100	100	949.88	16
A0168562	8/22/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3740976	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	972.01	16
A0168711	8/30/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3744492	General Fund	Corrections	120742	730400	130	599.00	16
Check Total										2,700.59	
A0168130	8/8/2016	48830	OLMSTED-KIRK PAPER COMPAN	3730964	General Fund	County Auditor	100530	730100	100	299.50	16
A0168130	8/8/2016	48830	OLMSTED-KIRK PAPER COMPAN	3730967	General Fund	Contract Jail Operations	120750	730100	130	3,796.58	16
A0168563	8/22/2016	48830	OLMSTED-KIRK PAPER COMPAN	3738813	Print Shop	Print Shop	100800	730100	100	599.00	16

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A0168563	8/22/2016	48830	OLMSTED-KIRK PAPER COMPAN	3743044	Immunization Co	Health	140880	730100	140	119.80	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3736213	General Fund	Contract Jail Operations	120750	730100	130	3,445.83	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3740924	General Fund	Contract Jail Operations	120750	730100	130	2,776.04	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3743780	General Fund	Collections Office	110800	730100	110	449.25	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3744486	General Fund	Contract Jail Operations	120750	730100	130	597.00	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3744489	General Fund	Contract Jail Operations	120750	730100	130	1,746.56	16
A0168712	8/30/2016	48830	OLMSTED-KIRK PAPER COMPAN	3744490	General Fund	Contract Jail Operations	120750	730100	130	412.50	16
Check Total										14,242.06	
A0168127	8/8/2016	@00002073	O'REILLY AUTO PARTS	0778-493280	General Fund	Corrections	120742	732800	130	11.38	16
A0168127	8/8/2016	@00002073	O'REILLY AUTO PARTS	0839-377104	General Fund	Corrections	120742	732800	130	48.89	16
A0168127	8/8/2016	@00002073	O'REILLY AUTO PARTS	0839-377147	Airport	Airport - Fire Protection	100699	730100	100	76.92	16
A0168127	8/8/2016	@00002073	O'REILLY AUTO PARTS	0839-377981	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	8.20	16
A0168127	8/8/2016	@00002073	O'REILLY AUTO PARTS	0839-379646	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	71.20	16
A0168382	8/15/2016	@00002073	O'REILLY AUTO PARTS	0778499211 &	Airport	Airport - Maintenance Shop	100696	730100	100	240.34	16
A0168383	8/15/2016	@00002073	O'REILLY AUTO PARTS	0778-498355	Airport	Airport - Terminal Building	100693	730100	100	33.87	16
A0168383	8/15/2016	@00002073	O'REILLY AUTO PARTS	0839-375906	General Fund	Corrections	120742	732800	130	625.43	16
A0168383	8/15/2016	@00002073	O'REILLY AUTO PARTS	0839-382259	General Fund	Courthouse Building	150570	730100	150	320.13	16
A0168559	8/22/2016	@00002073	O'REILLY AUTO PARTS	0778-100133	Airport	Airport - Maintenance Shop	100696	730100	100	216.62	16
A0168559	8/22/2016	@00002073	O'REILLY AUTO PARTS	0778-499488	General Fund	Corrections	120742	732800	130	60.86	16
A0168708	8/30/2016	@00002073	O'REILLY AUTO PARTS	0839-386840	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	97.88	16
Check Total										1,811.72	
A0168387	8/15/2016	@00001909	PARENTING RESOURCE CENTER	7/2016	Juvenile Services	Probation-County Funded	130765	731516	130	500.00	16
A0168564	8/22/2016	@00001909	PARENTING RESOURCE CENTER	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737420	140	2,000.00	16
Check Total										2,500.00	
A0168713	8/30/2016		PATRICIA BROWN	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0168131	8/8/2016	@00004374	PATTERSON MOTORS OF KILGOR	5028293-1	General Fund	Corrections	120742	732800	130	27.50	16
Check Total										27.50	

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A0168565	8/22/2016	50400	PEGUES-HURST MOTOR CO	630750	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	127.79	16
Check Total										127.79	
A0168714	8/30/2016	72540	PHILLIP J PROCELL DBA PROCEL	121955	General Fund	Human Resources	100447	730103	100	387.00	16
Check Total										387.00	
A0168211	8/5/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
A0168615	8/19/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
Check Total										199.22	
A0168132	8/8/2016	@00001472	PITHER PLUMBING & CONST, IN	54287	Airport	Airport - Terminal Building	100693	732800	100	381.00	16
A0168132	8/8/2016	@00001472	PITHER PLUMBING & CONST, IN	54287-	Airport	Airport - Terminal Building	100693	732800	100	152.00	16
A0168715	8/30/2016	@00001472	PITHER PLUMBING & CONST, IN	54242	General Fund	Courthouse Building	150570	732800	150	243.50	16
Check Total										776.50	
A0168133	8/8/2016	@00006926	PLILER INTERNATIONAL	116096	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	40.00	16
Check Total										40.00	
A0168134	8/8/2016	@00008174	PORTLEY RUBY	JULY 2016	General Fund	Elderville Community Building	150641	731529	150	360.00	16
Check Total										360.00	
A0168388	8/15/2016	51901	POSTMASTER	STAMPS 8/4/16	Immunization Co	Health	140880	731100	140	282.00	16
Check Total										282.00	
A0168716	8/30/2016	51904	POSTMASTER	8/22/16 STAMP	General Fund	Justice of the Peace No. 2	110492	731100	110	141.00	16
Check Total										141.00	
A0168135	8/8/2016	@00007134	PREFERRED INTERPRETERS	2313	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
A0168135	8/8/2016	@00007134	PREFERRED INTERPRETERS	2313	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
Check Total										4,500.00	
A0168717	8/30/2016	@00007172	PROPATH SERVICES, LLP	S8111675	General Fund	Corrections	120742	731516	130	240.90	16
Check Total										240.90	
A0168136	8/8/2016	@00008049	PUTNAM TAMI	7/17-19 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	354.16	16
A0168566	8/22/2016	@00008049	PUTNAM TAMI	7/5-25 MILES	General Fund	Agricultural Extension Service	100900	732500	100	76.48	16
Check Total										430.64	
A0168718	8/30/2016	72537	QUEST DIAGNOSTICS	80278193	General Fund	Corrections	120742	733900	130	274.56	16

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A0168718	8/30/2016	72537	QUEST DIAGNOSTICS	80278193	Juvenile Services	Youth Detention	130726	733900	130	45.76	16
Check Total										320.32	
A0168389	8/15/2016	58865	QUEST DIAGNOSTICS CLINICAL	9166046462	General Fund	Health	140880	733700	140	538.58	16
A0168389	8/15/2016	58865	QUEST DIAGNOSTICS CLINICAL	9166345350	General Fund	Corrections	120742	731516	130	5.75	16
Check Total										544.33	
A0168137	8/8/2016	@00004475	QUILL CORPORATION	7591359	General Fund	307th District Court	110473	730100	110	85.95	16
Check Total										85.95	
A0168138	8/8/2016	@00008306	R B NICHOLS INC	53096	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	400.00	16
A0168567	8/22/2016	@00008306	R B NICHOLS INC	53216	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	400.00	16
Check Total										800.00	
A0168390	8/15/2016	@00005082	RED RIVER VALLEY RADIOLOGY	764527	General Fund	Corrections	120742	731516	130	38.22	16
Check Total										38.22	
C0011313	8/15/2016	@00007790	REDWOOD TOXICOLOGY LABOR	565792	Community Super	Basic Supervision	130772	730100	130	1,625.00	16
Check Total										1,625.00	
A0168139	8/8/2016	@00008039	REEVES RANDY	7/5-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	191.16	16
Check Total										191.16	
A0168568	8/22/2016	@00006028	REGIONAL COMMUNITY CONNE	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737440	140	7,500.00	16
Check Total										7,500.00	
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002451730	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	967.78	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002456379	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	91.00	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002456906	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458084	General Fund	Greggton Building	150620	732800	150	45.10	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458085	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0168140	8/8/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458780	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002457999	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458000	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458000-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	488.01	16

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A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458002	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458003	General Fund	Jail Building	150585	732800	150	467.50	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458004	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458081	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458082	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458083	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458172	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002459723	General Fund	Longview Community Center	150610	732800	150	177.86	16
A0168391	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002460500	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	473.10	16
C0011314	8/15/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002458069	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
Check Total										4,257.10	
A0168569	8/22/2016	61000	REXEL SUMMERS	S114506996.00	Airport	Airport - Terminal Building	100693	730100	100	92.42	16
Check Total										92.42	
A0168141	8/8/2016	@00000866	REYNOLDS & KAY, LTD.	GC.090 #26	Airport Improvem	Airport Improvements	100692	756936	170	63,466.79	16
A0168719	8/30/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #23	Airport Improvem	Airport Improvements	100692	756941	170	75,835.27	16
Check Total										139,302.06	
A0168570	8/22/2016	54273	RICK'S SIGNS	27214	General Fund	Corrections	120742	732800	130	360.00	16
A0168720	8/30/2016	54273	RICK'S SIGNS	26982	Airport	Airport - Maintenance Shop	100696	732800	100	255.00	16
Check Total										615.00	
A0168142	8/8/2016	@00001773	RICOH USA, INC.	97167075	Juvenile Services	Youth Detention	130726	731300	130	200.56	16
A0168143	8/8/2016	@00001773	RICOH USA, INC.	1064066382	General Fund	Contract Jail Operations	120750	732800	130	157.00	16
A0168571	8/22/2016	@00001773	RICOH USA, INC.	97318618	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
A0168721	8/30/2016	@00001773	RICOH USA, INC.	97318627	Juvenile Services	Youth Detention	130726	731300	130	200.56	16
Check Total										726.12	
A0168144	8/8/2016	@00006113	ROBERT'S COFFEE & VENDING S	1065011	Concession Opera	Concession Operations	100501	730100	100	29.00	16
A0168722	8/30/2016	@00006113	ROBERT'S COFFEE & VENDING S	1065207	Concession Opera	Concession Operations	100501	730100	100	29.00	16
Check Total										58.00	
A0168145	8/8/2016	@00006065	ROBERTSON ANGELA	7/27/16	General Fund	307th District Court	110473	731520	110	150.00	16

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Check Total										150.00	
A0168146	8/8/2016		RODERICK STRONG	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168147	8/8/2016	54900	ROMCO EQUIPMENT CO	10552789	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	485.50	16
A0168392	8/15/2016	54900	ROMCO EQUIPMENT CO	10553079	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,272.00	16
A0168572	8/22/2016	54900	ROMCO EQUIPMENT CO	10553080	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,272.00	16
A0168723	8/30/2016	54900	ROMCO EQUIPMENT CO	10553241	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	336.58	16
Check Total										3,366.08	
A0168148	8/8/2016	@00006051	ROOKER-DOWNING INSURANCE	70377090	General Fund	Corrections	120742	730100	130	820.00	16
A0168573	8/22/2016	@00006051	ROOKER-DOWNING INSURANCE	MCINTOSH TB	General Fund	Justice of the Peace No. 3	110493	732100	110	142.00	16
A0168724	8/30/2016	@00006051	ROOKER-DOWNING INSURANCE	SM909110	General Fund	Corrections	120742	732000	130	1,732.51	16
Check Total										2,694.51	
A0167967	8/2/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 7/17/16	General Fund	Elderville Community Building	150641	732700	150	421.02	16
A0168433	8/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 8/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	273.88	16
A0168433	8/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 8/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	373.10	16
A0168433	8/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/7/16	Airport	Airport - Administration	100691	732700	100	169.39	16
A0168433	8/17/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/7/16-	General Fund	DPS Hangar	120773	732700	120	339.09	16
A0168725	8/30/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 8/14/16	General Fund	Elderville Community Building	150641	732700	150	425.52	16
Check Total										2,002.00	
A0168574	8/22/2016	@00005305	SABINE VALLEY REGIONAL MH-	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737405	140	112,500.00	16
C0011301	8/8/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-6/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	76,748.30	16
C0011302	8/8/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-6/16-	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	3,093.02	16
C0011324	8/22/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-7/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	87,489.40	16
C0011325	8/22/2016	@00005305	SABINE VALLEY REGIONAL MH-	7/16-570	188th Drug Court	Basic Supervision	130772	738100	130	1,647.38	16
C0011326	8/22/2016	@00005305	SABINE VALLEY REGIONAL MH-	7/16-570-	188th Drug Court	Basic Supervision	130772	738100	130	1,118.08	16
Check Total										282,596.18	
A0168575	8/22/2016	72271	SABINE VOLUNTEER FIRE DEPA	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737203	140	3,750.00	16
Check Total										3,750.00	

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A0168149	8/8/2016	55960	SAM'S, INC	1050 7/25/16	Concession Opera	Concession Operations	100501	730100	100	24.86	16
A0168149	8/8/2016	55960	SAM'S, INC	1051 7/25/16	Concession Opera	Concession Operations	100501	730100	100	288.12	16
A0168149	8/8/2016	55960	SAM'S, INC	1422 7/28/16	Concession Opera	Concession Operations	100501	730100	100	7.92	16
A0168149	8/8/2016	55960	SAM'S, INC	2906 7/26/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	129.80	16
A0168149	8/8/2016	55960	SAM'S, INC	8798 7/18/16	Concession Opera	Concession Operations	100501	730100	100	302.50	16
A0168393	8/15/2016	55960	SAM'S, INC	2568 8/1/16	Concession Opera	Concession Operations	100501	730100	100	237.54	16
A0168393	8/15/2016	55960	SAM'S, INC	2569 8/1/16	Concession Opera	Concession Operations	100501	730100	100	44.48	16
A0168393	8/15/2016	55960	SAM'S, INC	9203 8/8/16	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	16
A0168393	8/15/2016	55960	SAM'S, INC	9203 8/8/16-	General Fund	Tax Assessor-Collector	100550	730100	100	514.00	16
A0168576	8/22/2016	55960	SAM'S, INC	3727 8/4/16	Concession Opera	Concession Operations	100501	730100	100	22.82	16
A0168576	8/22/2016	55960	SAM'S, INC	5984 8/8/16	Concession Opera	Concession Operations	100501	730100	100	332.96	16
A0168576	8/22/2016	55960	SAM'S, INC	8642 8/8/16	Concession Opera	Concession Operations	100501	730100	100	55.75	16
A0168726	8/30/2016	55960	SAM'S, INC	2504 8/11/16	Concession Opera	Concession Operations	100501	730100	100	19.14	16
A0168726	8/30/2016	55960	SAM'S, INC	7028 8/15/16	Concession Opera	Concession Operations	100501	730100	100	60.24	16
A0168726	8/30/2016	55960	SAM'S, INC	7029 8/15/16	Concession Opera	Concession Operations	100501	730100	100	353.72	16
Check Total										2,893.85	
C0011327	8/22/2016	56215	SAUCEDA, III FLORENCIO	8/2-5 REIMB	Community Super	Basic Supervision	130772	732500	130	129.41	16
Check Total										129.41	
A0168394	8/15/2016	@00004279	SCHAEFFER MANUFACTURING C	SN7905-INV1	General Fund	Corrections	120742	730100	130	1,126.80	16
A0168394	8/15/2016	@00004279	SCHAEFFER MANUFACTURING C	SN7977-INV1	General Fund	Corrections	120742	730100	130	1,502.40	16
Check Total										2,629.20	
A0168150	8/8/2016	@00001402	SCOTT JERRY	JOHNSON 7/22	General Fund	Judicial Expenses	110474	731402	110	535.50	16
A0168395	8/15/2016	@00001402	SCOTT JERRY	MANNING 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168395	8/15/2016	@00001402	SCOTT JERRY	WITT 8/3	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168577	8/22/2016	@00001402	SCOTT JERRY	POLLARD 8/8	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168727	8/30/2016	@00001402	SCOTT JERRY	DAVENPORT	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168727	8/30/2016	@00001402	SCOTT JERRY	GAY 8/12	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,660.50	

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A0168151	8/8/2016	56474	SCOTT MERRIMAN INC.	058090	County Clerk Rec	Records Management & Preservation	100448	753000	100	7,015.00	16
Check Total										7,015.00	
A0168578	8/22/2016	@00005717	SEESAW CHILDREN'S PLACE, INC	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737424	140	2,000.00	16
Check Total										2,000.00	
A0168152	8/8/2016	@00008218	SENTRYNET, INC.	R436370	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
A0168396	8/15/2016	@00008218	SENTRYNET, INC.	R436210	General Fund	Longview Community Center	150610	732800	150	30.00	16
A0168579	8/22/2016	@00008218	SENTRYNET, INC.	R437669	General Fund	Longview Community Center	150610	732800	150	30.00	16
A0168579	8/22/2016	@00008218	SENTRYNET, INC.	R437828	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
Check Total										186.00	
A0168153	8/8/2016	56800	SETTLE KEVIN	A F 7/27	General Fund	Judicial Expenses	110474	731403	110	550.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	A R 7/6-	General Fund	Judicial Expenses	110474	731403	110	260.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	B A 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	BENGE 7/21	General Fund	Judicial Expenses	110474	731402	110	297.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	P J 8/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	R L 8/1	General Fund	Judicial Expenses	110474	731403	110	1,377.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	S H 8/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	STEWART 7/22	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168153	8/8/2016	56800	SETTLE KEVIN	TAYLOR 7/28	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168153	8/8/2016	56800	SETTLE KEVIN	TAYLOR 7/28-	General Fund	Judicial Expenses	110474	731402	110	943.50	16
A0168397	8/15/2016	56800	SETTLE KEVIN	BOWLING 7/14	General Fund	Judicial Expenses	110474	731401	110	10,535.50	16
A0168397	8/15/2016	56800	SETTLE KEVIN	BOWLING 7/14	General Fund	Judicial Expenses	110474	730100	110	984.21	16
A0168397	8/15/2016	56800	SETTLE KEVIN	D J 8/4	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A0168397	8/15/2016	56800	SETTLE KEVIN	DANATO 8/4	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168397	8/15/2016	56800	SETTLE KEVIN	HENRY 8/4	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168397	8/15/2016	56800	SETTLE KEVIN	M R 8/2	General Fund	Judicial Expenses	110474	731403	110	1,113.50	16
A0168397	8/15/2016	56800	SETTLE KEVIN	WORTHAM 8/	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168728	8/30/2016	56800	SETTLE KEVIN	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0168728	8/30/2016	56800	SETTLE KEVIN	BENEFIELD 8/	General Fund	Judicial Expenses	110474	731402	110	977.50	16

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A0168728	8/30/2016	56800	SETTLE KEVIN	FAJARDO 8/17	General Fund	Judicial Expenses	110474	731403	110	300.00	16
A0168728	8/30/2016	56800	SETTLE KEVIN	J Q 8/17	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										20,178.21	
A0168154	8/8/2016	57374	SHERWIN-WILLIAMS, INC	6329-2	General Fund	Criminal Justice Center Operations	120760	730100	130	620.40	16
Check Total										620.40	
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	0560-8	General Fund	Criminal Justice Center Operations	120760	733300	130	79.40	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	3948-3	General Fund	Corrections	120742	730100	130	380.86	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6065-2	General Fund	Criminal Justice Center Operations	120760	730100	130	502.27	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6071-0	General Fund	Corrections	120742	730100	130	300.06	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6157-7	General Fund	Criminal Justice Center Operations	120760	730100	130	138.43	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6193-2	General Fund	Corrections	120742	730100	130	18.17	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6251-8-	General Fund	Criminal Justice Center Operations	120760	730100	130	90.90	16
A0168155	8/8/2016	@00001715	SHERWIN-WILLIAMS, INC.	6467-0	Airport	Airport Security	130697	730100	130	914.41	16
A0168398	8/15/2016	@00001715	SHERWIN-WILLIAMS, INC.	6539-6	General Fund	Criminal Justice Center Operations	120760	730100	130	1,097.49	16
A0168580	8/22/2016	@00001715	SHERWIN-WILLIAMS, INC.	6921-6	General Fund	Contract Jail Operations	120750	730100	130	783.75	16
A0168729	8/30/2016	@00001715	SHERWIN-WILLIAMS, INC.	7042-0	General Fund	Corrections	120742	730100	130	882.03	16
A0168729	8/30/2016	@00001715	SHERWIN-WILLIAMS, INC.	7323-4	General Fund	Contract Jail Operations	120750	730100	130	801.60	16
Check Total										5,989.37	
A0168156	8/8/2016	57500	SHIELDS KIRK	7/21-22 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	281.64	16
Check Total										281.64	
A0168399	8/15/2016		SHLONDA JOHNSON	REFUND	General Fund			201036		50.00	16
Check Total										50.00	
A0168157	8/8/2016		SHOUNDDA LUCAS	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168400	8/15/2016	@00007911	SHREVEPORT EYE CLINIC, AMC	C795137	General Fund	Health	140880	731516	140	51.59	16
Check Total										51.59	
A0168401	8/15/2016	@00003211	SIERRA PACKAGING, INC.	126953	General Fund	Courthouse Building	150570	730100	150	516.80	16
Check Total										516.80	

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A0168581	8/22/2016	72277	SIGN PRO	46359	General Fund	Corrections	120742	732800	130	495.00	16
A0168730	8/30/2016	72277	SIGN PRO	46158	General Fund	Corrections	120742	732800	130	95.00	16
Check Total										590.00	
A0168158	8/8/2016	@00005711	SIMCOX MATTHEW	JULY 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0168582	8/22/2016	@00005711	SIMCOX MATTHEW	ORTIZ 8/12	General Fund	Judicial Expenses	110474	731403	110	110.50	16
A0168731	8/30/2016	@00005711	SIMCOX MATTHEW	CRAYTON 8/2	General Fund	Judicial Expenses	110474	731403	110	391.00	16
Check Total										5,918.17	
A0168583	8/22/2016	@00004602	SIMPLEXGRINNELL, LP	82767364	General Fund	Criminal Justice Center Operations	120760	732800	130	364.35	16
Check Total										364.35	
A0168402	8/15/2016	@00002837	SMALLWOOD SHIRLEY	7/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.60	16
Check Total										21.60	
A0168732	8/30/2016	@00005845	SMEDLEY KATHY	7/5-26	Juvenile Services	Probation-County Funded	130765	731516	130	1,808.00	16
Check Total										1,808.00	
A0168159	8/8/2016	58855	SMITH STEPHEN	CLARK 7/21	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168159	8/8/2016	58855	SMITH STEPHEN	FISHER 7/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168159	8/8/2016	58855	SMITH STEPHEN	GIDLEY 7/21	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168159	8/8/2016	58855	SMITH STEPHEN	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0168403	8/15/2016	58855	SMITH STEPHEN	ALLEN 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168584	8/22/2016	58855	SMITH STEPHEN	KITTRELL 8/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168733	8/30/2016	58855	SMITH STEPHEN	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,975.00	
C0011303	8/8/2016	59050	SOBOL WELDERS SUPPLY CO, IN	BR49155	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
C0011315	8/15/2016	59050	SOBOL WELDERS SUPPLY CO, IN	232739	Community Corre	Community Service Restitution	130775	738300	130	32.90	16
Check Total										47.90	
A0168160	8/8/2016	@00006861	SOLARWINDS, INC.	IN283512	General Fund	Information Technology	100560	732801	100	3,274.00	16
Check Total										3,274.00	
A0168161	8/8/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000355581	General Fund	Justice of the Peace No. 1	110491	730100	110	377.24	16
A0168161	8/8/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000357033	General Fund	Information Technology	100560	732900	100	620.77	16

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A0168161	8/8/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000357886	General Fund	Information Technology	100560	730100	100	127.18	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	358522 & 3586	General Fund	Information Technology	100560	732900	100	225.09	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	360113 & 3602	General Fund	Information Technology	100560	732900	100	450.24	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000355588	Violence Agnst	District Attorney	110500	730100	110	481.11	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000358126	General Fund	Information Technology	100560	730100	100	496.48	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000359158	General Fund	Information Technology	100560	732900	100	445.23	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000359218	General Fund	Information Technology	100560	730100	100	55.81	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000360280	General Fund	District Attorney	110500	730100	110	131.42	16
A0168404	8/15/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-00358191	General Fund	District Attorney	110500	730100	110	430.88	16
A0168585	8/22/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000357859	General Fund	Constable No. 1	120731	730100	120	23.55	16
A0168734	8/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	360645,361840	General Fund	Information Technology	100560	732900	100	1,401.53	16
A0168735	8/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000362946	General Fund	Information Technology	100560	732900	100	1,781.22	16
A0168735	8/30/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000362955	General Fund	Information Technology	100560	730100	100	215.98	16
C0011304	8/8/2016	@00005883	SOUTHERN COMPUTER WAREHO	353790 & 3540	Community Super	Basic Supervision	130772	738300	130	780.81	16
Check Total										8,044.54	
A0168162	8/8/2016	@00004414	SOUTHERN TIRE MART, LLC	55168373	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	517.80	16
Check Total										517.80	
A0168163	8/8/2016	@00003452	SOUTHWEST SOLUTIONS GROUP,	66886-1	General Fund	County Clerk Archive Restoration	100425	753000	100	31,464.00	16
Check Total										31,464.00	
A0168586	8/22/2016	@00005653	SPENCER RICHARD	16-0330	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16
Check Total										1,100.00	
A0168164	8/8/2016	59956	STANDARD SUPPLY & DISTRIBU	7151360	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	71.69	16
Check Total										71.69	
A0168212	8/5/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
A0168616	8/19/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
Check Total										400.00	
A0168165	8/8/2016	@00006137	STAPLES CONTRACT & COMMER	3308842041	General Fund	County Judge	100460	730100	100	175.34	16
A0168165	8/8/2016	@00006137	STAPLES CONTRACT & COMMER	3308907236	General Fund	District Attorney	110500	730100	110	64.42	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0168405	8/15/2016	@00006137	STAPLES CONTRACT & COMMER	309449481	General Fund	District Attorney	110500	730100	110	21.90	16
A0168405	8/15/2016	@00006137	STAPLES CONTRACT & COMMER	3309449482	General Fund	District Attorney	110500	730100	110	23.32	16
C0011305	8/8/2016	@00006137	STAPLES CONTRACT & COMMER	3306133087	Community Super	Basic Supervision	130772	730100	130	328.36	16
C0011316	8/15/2016	@00006137	STAPLES CONTRACT & COMMER	3309449484	Community Super	Basic Supervision	130772	730100	130	226.64	16
Check Total										839.98	
A0168166	8/8/2016	@00003461	STUCKEY TAMMY	7/1, 7/19-20	Juvenile Services	Probation-County Funded	130765	732500	130	55.67	16
A0168736	8/30/2016	@00003461	STUCKEY TAMMY	8/2-3 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	48.00	16
Check Total										103.67	
A0168587	8/22/2016		SUE GILL	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0168167	8/8/2016	@00000851	SYSCO EAST TEXAS	613899294	Juvenile Services	Youth Detention	130726	730100	130	96.42	16
A0168167	8/8/2016	@00000851	SYSCO EAST TEXAS	613899294-	Juvenile Services	Youth Detention	130726	733100	130	181.37	16
A0168167	8/8/2016	@00000851	SYSCO EAST TEXAS	613985682	Concession Opera	Concession Operations	100501	730100	100	500.55	16
A0168406	8/15/2016	@00000851	SYSCO EAST TEXAS	613988405	General Fund	Corrections	120742	733100	130	236.24	16
A0168406	8/15/2016	@00000851	SYSCO EAST TEXAS	613989429	General Fund	Corrections	120742	733100	130	13,545.69	16
A0168588	8/22/2016	@00000851	SYSCO EAST TEXAS	0404181298	General Fund	Corrections	120742	733100	130	-740.60	16
A0168588	8/22/2016	@00000851	SYSCO EAST TEXAS	613234278	General Fund	Corrections	120742	733100	130	55,597.68	16
A0168588	8/22/2016	@00000851	SYSCO EAST TEXAS	614158738	Concession Opera	Concession Operations	100501	730100	100	341.73	16
A0168737	8/30/2016	@00000851	SYSCO EAST TEXAS	614158355	Juvenile Services	Youth Detention	130726	733100	130	425.63	16
A0168737	8/30/2016	@00000851	SYSCO EAST TEXAS	614158355-	Juvenile Services	Youth Detention	130726	730100	130	424.56	16
Check Total										70,609.27	
C0011334	8/24/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0168589	8/22/2016	@00002002	T M M INVESTMENTS, L T D	SEPT 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0168168	8/8/2016	@00005256	TANNER MECHANICAL, INC.	6411	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	409.26	16
Check Total										409.26	
A0168169	8/8/2016	@00004073	TAYLOR DARLENE	7/1-29/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	17.28	16

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Check Total										17.28	
C0011306	8/8/2016	@00001771	TAYLOR KAY	1771/07122016	Community Super	Basic Supervision	130772	738100	130	75.00	16
C0011306	8/8/2016	@00001771	TAYLOR KAY	1771/0809016	Community Super	Basic Supervision	130772	738100	130	75.00	16
Check Total										150.00	
A0168590	8/22/2016	@00005050	TCAAA-DISTRICT 5	DUES 2017	General Fund	Agricultural Extension Service	100900	732100	100	100.00	16
Check Total										100.00	
A0168738	8/30/2016	73127	TEXAS A&M AGRILIFE EXTENSI	A602352	Airport	Airport - Airfield	100695	730100	100	75.00	16
Check Total										75.00	
A0168591	8/22/2016	62652	TEXAS AIR HYDRAULIC	106284	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	476.00	16
Check Total										476.00	
A0168592	8/22/2016	62900	TEXAS ASSOCIATION OF COUNTI	J MATHIS 10/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	225.00	16
Check Total										225.00	
A0168739	8/30/2016	@00001471	TEXAS ASSOCIATION OF ELECTI	KEY/OSWALT	General Fund	Elections	100520	731700	100	70.00	16
Check Total										70.00	
A0168170	8/8/2016	62960	TEXAS COLLEGE OF PROBATE JU	CINDY GARR	General Fund	County Clerk-Administration	100423	731700	100	400.00	16
Check Total										400.00	
A0168171	8/8/2016	72836	TEXAS COLON & RECTAL SURGE	423975V421	General Fund	Health	140880	731516	140	235.49	16
Check Total										235.49	
A0168407	8/15/2016	63050	TEXAS COUNTY AND DISTRICT R	D PRIMO 7/27-	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	235.00	16
Check Total										235.00	
A0168172	8/8/2016	@00002099	TEXAS COURT REPORTERS ASSO	L FRIZZELL 8/	General Fund	County Court at Law # 1	110467	732100	110	150.00	16
Check Total										150.00	
A0168173	8/8/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	JUAN ROJAS	Airport	Airport - Airfield	100695	732100	100	75.00	16
A0168740	8/30/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	3 EMPLOYEES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	294.00	16
Check Total										369.00	
C0011328	8/22/2016	@00003288	TEXAS DEPARTMENT OF HEALT	RENEWAL FE	Community Super	Basic Supervision	130772	738200	130	225.00	16
Check Total										225.00	
A0168593	8/22/2016	72099	TEXAS DEPARTMENT OF HEALT	2001286	General Fund	County Clerk-Administration	100423	730100	100	259.00	16

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Check Total										259.00	
A0168434	8/17/2016	@00001979	TEXAS DEPARTMENT OF INFOR	16060777N	General Fund	Non-Dept-General Government	100451	731600	100	5.67	16
Check Total										5.67	
A0168174	8/8/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201606094	General Fund	County Clerk-Administration	100423	730100	100	3.00	16
A0168741	8/30/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201607096	General Fund	Corrections	120742	730100	130	6.00	16
A0168742	8/30/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201607096	General Fund	County Clerk-Administration	100423	733900	100	1.00	16
A0168742	8/30/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201607096	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	1.00	16
Check Total										11.00	
A0168213	8/5/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0168617	8/19/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
Check Total										323.70	
A0168408	8/15/2016	@00001104	TEXAS JAIL ASSOCIATION	8/4 TJA MEMB	General Fund	Corrections	120742	732100	130	90.00	16
Check Total										90.00	
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A140834	State Fees			204303		28.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8057362	State Fees			204303		80.75	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8058130	State Fees			204303		10.20	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8058133	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8140835	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8140838	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8140894	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8140897	State Fees			204303		164.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8140901	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141098	State Fees			204303		164.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141098-	State Fees			204303		164.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141583	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141590	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141604	State Fees			204303		79.05	16
A0168594	8/22/2016	@00002005	TEXAS PARKS & WILDLIFE	A8141669	State Fees			204303		28.05	16

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Check Total										1,271.60	
A0168175	8/8/2016	@00006214	TEXAS PEST SERVICES	21355	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0168175	8/8/2016	@00006214	TEXAS PEST SERVICES	29515	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0168175	8/8/2016	@00006214	TEXAS PEST SERVICES	29515-	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0168409	8/15/2016	@00006214	TEXAS PEST SERVICES	29515--	General Fund	Jail Building	150585	732800	150	60.00	16
A0168409	8/15/2016	@00006214	TEXAS PEST SERVICES	29520	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	16
A0168595	8/22/2016	@00006214	TEXAS PEST SERVICES	21472	General Fund	Criminal Justice Center Operations	120760	732800	130	100.00	16
A0168743	8/30/2016	@00006214	TEXAS PEST SERVICES	21618	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
Check Total										500.00	
A0168176	8/8/2016	@00004083	THE CAP HOUSE	19584	General Fund	Corrections	120742	733500	130	225.00	16
A0168176	8/8/2016	@00004083	THE CAP HOUSE	19673	General Fund	District Attorney	110500	733500	110	102.00	16
Check Total										327.00	
A0168177	8/8/2016		THE DELONEY LAW GROUP	S1-24-16	General Fund			201301		10.00	16
Check Total										10.00	
A0168596	8/22/2016	@00005978	THE MARTIN HOUSE CHILDREN'S	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737439	140	7,500.00	16
Check Total										7,500.00	
A0168178	8/8/2016	@00007710	THE WORKINGMAN'S OUTFITTER	404020 7/29/16	General Fund	Courthouse Building	150570	733500	150	239.90	16
Check Total										239.90	
A0168179	8/8/2016	17025	THYSSENKRUPP ELEVATOR	6000204335	Airport	Airport - Terminal Building	100693	732800	100	754.00	16
A0168410	8/15/2016	17025	THYSSENKRUPP ELEVATOR	3002709913A	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
A0168410	8/15/2016	17025	THYSSENKRUPP ELEVATOR	3002709913B	General Fund	Jail Building	150585	732800	150	644.00	16
A0168744	8/30/2016	17025	THYSSENKRUPP ELEVATOR	6000208502	Airport	Airport - Terminal Building	100693	732800	100	565.50	16
Check Total										3,525.50	
A0168597	8/22/2016	72629	TIBILETTI THOMAS	RAUDA 8/10	General Fund	Judicial Expenses	110474	731402	110	212.50	16
Check Total										212.50	
A0168180	8/8/2016	65535	TIDWELL TIRE CENTER	1074656	General Fund	Corrections	120742	740700	130	1,070.96	16
Check Total										1,070.96	
C0011307	8/8/2016	@00008153	TIPTON JEREMY	#211	Community Super	Basic Supervision	130772	738200	130	300.00	16

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C0011329	8/22/2016	@00008153	TIPTON JEREMY	#212	Community Super	Basic Supervision	130772	738200	130	300.00	16
Check Total										600.00	
A0168745	8/30/2016	65900	TOPP OFFICE SUPPLY, INC	17604	General Fund	District Attorney	110500	730100	110	57.30	16
Check Total										57.30	
A0168181	8/8/2016	65150	TRANE U.S. INC.	36876610	Capital Energy Pr	Courthouse Building	150570	752000	170	8,953.65	16
Check Total										8,953.65	
A0168182	8/8/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 7/1-31	General Fund	District Attorney	110500	730100	110	70.00	16
Check Total										70.00	
A0168598	8/22/2016	66350	TRYON ROAD WATER SUPPLY C	1750 8/5/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0168598	8/22/2016	66350	TRYON ROAD WATER SUPPLY C	609 8/14/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	471.41	16
Check Total										496.41	
A0168599	8/22/2016	@00008149	TUBB JOSHUA	8/7-11 REIMB	LEOSE			201506		114.60	16
Check Total										114.60	
A0168746	8/30/2016	63407	TX DMV	1712092	General Fund	Tax Assessor-Collector	100550	730100	100	3,000.00	16
Check Total										3,000.00	
A0168411	8/15/2016	@00003025	TYLER JUNIOR COLLEGE	S0042969	General Fund	Corrections	120742	731700	130	120.00	16
A0168600	8/22/2016	@00003025	TYLER JUNIOR COLLEGE	S0043073	General Fund	Corrections	120742	731700	130	330.00	16
Check Total										450.00	
A0168747	8/30/2016	@00008286	TYLER LEE CZAPLA	DEITZ 8/21	General Fund	Judicial Expenses	110474	731403	110	195.50	16
Check Total										195.50	
A0168183	8/8/2016	@00003222	TYRA ALEX	LANG 7/20	General Fund	Judicial Expenses	110474	731401	110	850.00	16
A0168601	8/22/2016	@00003222	TYRA ALEX	AMASON 8/8	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0168601	8/22/2016	@00003222	TYRA ALEX	HARRIS 8/12	General Fund	Judicial Expenses	110474	731401	110	892.50	16
A0168748	8/30/2016	@00003222	TYRA ALEX	BROWN 8/17	General Fund	Judicial Expenses	110474	731402	110	255.00	16
Check Total										2,252.50	
A0168184	8/8/2016	72153	U S MED-DISPOSAL INC.	9881	General Fund	Contract Jail Operations	120750	732800	130	550.00	16
Check Total										550.00	
A0168185	8/8/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0876492	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	370.36	16

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A0168185	8/8/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0876492	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	602.10	16
A0168185	8/8/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0876492	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
Check Total										972.46	
A0168186	8/8/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2296	General Fund	Tax Assessor-Collector	100550	730100	100	76.35	16
A0168186	8/8/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2306	General Fund	Tax Assessor-Collector	100550	730100	100	76.11	16
A0168412	8/15/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2316	General Fund	Tax Assessor-Collector	100550	730100	100	65.32	16
A0168749	8/30/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2326	General Fund	Tax Assessor-Collector	100550	730100	100	84.90	16
A0168749	8/30/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2336	General Fund	Tax Assessor-Collector	100550	730100	100	75.93	16
Check Total										378.61	
A0168214	8/5/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0168618	8/19/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
Check Total										75.00	
A0168215	8/5/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0168619	8/19/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
Check Total										110.64	
A0168413	8/15/2016	67137	UNIVERSAL TIME EQUIPMENT C	49397	General Fund	Criminal Justice Center Operations	120760	732800	130	123.37	16
Check Total										123.37	
A0168276	8/10/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 7/28/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	487.10	16
A0168435	8/17/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 8/3/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,105.41	16
A0168435	8/17/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 8/3/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	74.35	16
Check Total										1,666.86	
A0168187	8/8/2016	@00005421	VACA ERIK	7/4-6 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	147.50	16
Check Total										147.50	
A0168188	8/8/2016	@00004209	VALERO MARKETING & SUPPLY	4985 7/15/16	General Fund	Tax Assessor-Collector	100550	740800	100	123.65	16
Check Total										123.65	
A0168414	8/15/2016	@00006582	VAN ZANDT COUNTY TREASURE	3915 7/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	800.00	16
A0168414	8/15/2016	@00006582	VAN ZANDT COUNTY TREASURE	3922 7/1-31	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	720.00	16
A0168414	8/15/2016	@00006582	VAN ZANDT COUNTY TREASURE	4016 7/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,400.00	16

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A0168414	8/15/2016	@00006582	VAN ZANDT COUNTY TREASURE	4017 7/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,400.00	16
Check Total										6,320.00	
A0168277	8/10/2016	@00005969	VERIZON WIRELESS SERVICES L	976901559	General Fund	Corrections	120742	731600	130	1,405.71	16
A0168278	8/10/2016	@00005969	VERIZON WIRELESS SERVICES L	9769040609	Airport	Airport Security	130697	731600	130	36.49	16
A0168436	8/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9769576129	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0168437	8/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9769540095	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A0168438	8/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9769540095-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	47.79	16
A0168439	8/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9769540095--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
A0168440	8/17/2016	@00005969	VERIZON WIRELESS SERVICES L	9769540095---	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
Check Total										1,641.95	
A0168189	8/8/2016	@00001170	VISA	5023 7/13/16	General Fund	Corrections	120742	731700	130	441.99	16
Check Total										441.99	
A0168415	8/15/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624631	Juvenile Services	Probation-County Funded	130765	740800	130	595.22	16
Check Total										595.22	
A0168190	8/8/2016	67850	W W GRAINGER, INC	9113829973	General Fund	Courthouse Building	150570	730100	150	264.20	16
A0168190	8/8/2016	67850	W W GRAINGER, INC	9113829973-	General Fund	Courthouse Building	150570	730100	150	270.16	16
A0168190	8/8/2016	67850	W W GRAINGER, INC	9167728923	Airport	Airport - Maintenance Shop	100696	730100	100	19.68	16
A0168190	8/8/2016	67850	W W GRAINGER, INC	9173613135	Airport	Airport - Maintenance Shop	100696	730100	100	11.96	16
A0168190	8/8/2016	67850	W W GRAINGER, INC	9175904771	General Fund	Courthouse Building	150570	730100	150	102.74	16
A0168416	8/15/2016	67850	W W GRAINGER, INC	9180771975	General Fund	Courthouse Building	150570	730100	150	17.60	16
Check Total										686.34	
A0168191	8/8/2016	@00001966	W. O. I. PETROLEUM, INC	135626	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,018.57	16
A0168417	8/15/2016	@00001966	W. O. I. PETROLEUM, INC	066897	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	153.30	16
A0168417	8/15/2016	@00001966	W. O. I. PETROLEUM, INC	135664	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,644.00	16
Check Total										8,815.87	
A0168196	8/8/2016	67935	WALDEN POWER EQUIPMENT IN	146322	Airport	Airport - Fire Protection	100699	732800	100	64.31	16
Check Total										64.31	
A0168418	8/15/2016	67980	WALLACE BARRY	MCCANDLESS	General Fund	Judicial Expenses	110474	731409	110	1,045.50	16

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A0168418	8/15/2016	67980	WALLACE BARRY	MCCRARY 8/8	General Fund	Judicial Expenses	110474	731403	110	442.00	16
A0168418	8/15/2016	67980	WALLACE BARRY	WHITE 8/8	General Fund	Judicial Expenses	110474	731403	110	986.00	16
A0168602	8/22/2016	67980	WALLACE BARRY	HOLT 8/12	General Fund	Judicial Expenses	110474	731403	110	535.50	16
A0168750	8/30/2016	67980	WALLACE BARRY	LEDBETTER 8/	General Fund	Judicial Expenses	110474	731409	110	1,011.50	16
A0168750	8/30/2016	67980	WALLACE BARRY	LEDBETTER 8/	General Fund	Judicial Expenses	110474	730100	110	1.64	16
A0168750	8/30/2016	67980	WALLACE BARRY	MAIREA 8/22	General Fund	Judicial Expenses	110474	730100	110	0.68	16
A0168750	8/30/2016	67980	WALLACE BARRY	MAIREA 8/22	General Fund	Judicial Expenses	110474	731403	110	1,870.00	16
Check Total										5,892.82	
A0168192	8/8/2016	@00002382	WAL-MART COMMUNITY BRC	4963 7/16	Juvenile Services	Probation-County Funded	130765	730100	130	132.88	16
A0168193	8/8/2016	@00002382	WAL-MART COMMUNITY BRC	4963 7/16-	Juvenile Services	Probation-County Funded	130765	730100	130	1.96	16
A0168194	8/8/2016	@00002382	WAL-MART COMMUNITY BRC	4963 7/16--	Juvenile Services	Youth Detention	130726	730100	130	88.96	16
A0168195	8/8/2016	@00002382	WAL-MART COMMUNITY BRC	4963 7/16---	Juvenile Services	Youth Detention	130726	730100	130	54.92	16
Check Total										278.72	
A0168751	8/30/2016	68800	WAUKESHA-PEARCE INDUSTRIE	46295271	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	162.08	16
Check Total										162.08	
A0168419	8/15/2016	@00007289	WEBER LANDSCAPING COMPAN	11227	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0168752	8/30/2016	69080	WELCH FUNERAL HOME, INC	HEFLEY 6/18	General Fund	Health	140880	734200	140	1,800.00	16
Check Total										1,800.00	
A0167968	8/2/2016	69450	WEST GREGG WATER SUPPLY C	206 7/20/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	21.96	16
Check Total										21.96	
A0168603	8/22/2016	73096	WEST GROUP, INC.	834474485	Law Library	Law Library	110510	732100	110	609.05	16
A0168603	8/22/2016	73096	WEST GROUP, INC.	834475610	Law Library	Law Library	110510	732100	110	952.21	16
Check Total										1,561.26	
A0168604	8/22/2016	@00003453	WEST HARRISON VOLUNTER FIR	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737209	140	3,000.00	16
Check Total										3,000.00	
A0168753	8/30/2016	69500	WEST PUBLISHING COMPANY	6109546983	Juvenile Services	Probation-County Funded	130765	730100	130	696.00	16
Check Total										696.00	

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A0168754	8/30/2016	@00008200	WHITE MD GARY	AUG 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0168605	8/22/2016	@00003353	WHITE OAK - PUBLIC LIBRARY	4QTR FY16	General Fund	Contributions-Service Organizations	140950	737104	140	3,750.00	16
Check Total										3,750.00	
A0167969	8/2/2016	11750	WHITE OAK CITY OF WATER DEP	70000 7/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	324.45	16
Check Total										324.45	
A0168197	8/8/2016	73039	WHITEHEAD JR R	HARDEN 7/29	General Fund	Judicial Expenses	110474	731403	110	170.00	16
A0168606	8/22/2016	73039	WHITEHEAD JR R	FORD 8/15	General Fund	Judicial Expenses	110474	731409	110	85.00	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	148.75	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	I D L B JR,8/21	General Fund	Judicial Expenses	110474	731403	110	620.50	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	L L W 8/21	General Fund	Judicial Expenses	110474	731403	110	153.00	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	O'NEAL 8/22	General Fund	Judicial Expenses	110474	731409	110	301.94	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	OWENS 8/21	General Fund	Judicial Expenses	110474	731403	110	42.50	16
A0168756	8/30/2016	73039	WHITEHEAD JR R	PETTIETTE 8/2	General Fund	Judicial Expenses	110474	731403	110	106.25	16
Check Total										1,627.94	
A0168755	8/30/2016	@00008288	WHITE-SHAVER, P.C.	A R M 8/18	General Fund	Judicial Expenses	110474	731409	110	731.00	16
Check Total										731.00	
A0168607	8/22/2016	70050	WHOLESALE SUPPLY, INC.	3013770-IN	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	296.16	16
Check Total										296.16	
A0168198	8/8/2016	@00006581	WINN LAW	GILLIAM 7/22	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168198	8/8/2016	@00006581	WINN LAW	HARRIS 7/22	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0168420	8/15/2016	@00006581	WINN LAW	RICHARDSON	General Fund	Judicial Expenses	110474	731403	110	1,332.80	16
Check Total										2,182.80	
A0168199	8/8/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45984403	General Fund	Courthouse Building	150570	740800	150	430.81	16
A0168200	8/8/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46325132	General Fund	Corrections	120742	740800	130	13,509.63	16
A0168421	8/15/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46321807	General Fund	Health	140880	740800	140	112.65	16
A0168422	8/15/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46320045	General Fund	Constable No. 4	120734	740800	120	176.15	16
A0168608	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46321809	General Fund	Courthouse Building	150570	740800	150	382.63	16

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A0168609	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46322392	Airport	Airport - Maintenance Shop	100696	740800	100	32.80	16
A0168610	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46319942	General Fund	Constable No. 2	120732	740800	120	139.78	16
A0168611	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46321619	General Fund	Constable No. 1	120731	740800	120	41.65	16
A0168757	8/30/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46321618	General Fund	Constable No. 3	120733	740800	120	161.66	16
C0011308	8/8/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45983025	Community Super	Basic Supervision	130772	738000	130	95.57	16
C0011309	8/8/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45983025-	Community Corre	Community Service Restitution	130775	738000	130	195.30	16
C0011330	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46322473	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	46.51	16
C0011331	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46322473-	Community Corre	Community Service Restitution	130775	738000	130	340.80	16
C0011332	8/22/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	46322473--	Community Super	Basic Supervision	130772	738000	130	119.69	16
Check Total										15,785.63	
A0168423	8/15/2016	@00002076	XEROX CORP	085609469	General Fund	124th District Court	110471	731300	110	142.56	16
Check Total										142.56	
A0168424	8/15/2016	@00003154	XEROX CORP. DALLAS	085609467	General Fund	307th District Court	110473	731300	110	123.45	16
A0168425	8/15/2016	@00003154	XEROX CORP. DALLAS	085609473	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
A0168612	8/22/2016	@00003154	XEROX CORP. DALLAS	085609481	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0168758	8/30/2016	@00003154	XEROX CORP. DALLAS	08569475	General Fund	Human Resources	100447	731300	100	235.25	16
Check Total										773.86	
A0168201	8/8/2016	@00003285	XEROX CORPORATION	085609487	General Fund	Health	140880	731300	140	177.16	16
A0168202	8/8/2016	@00003285	XEROX CORPORATION	085609459	General Fund	188th District Court	110472	731300	110	138.57	16
A0168203	8/8/2016	@00003285	XEROX CORPORATION	085609477	Immunization Co	Health	140880	731300	140	91.99	16
A0168204	8/8/2016	@00003285	XEROX CORPORATION	085609484	General Fund	Purchasing	100446	731300	100	176.37	16
A0168205	8/8/2016	@00003285	XEROX CORPORATION	085609485	General Fund	County Judge	100460	731300	100	174.69	16
A0168206	8/8/2016	@00003285	XEROX CORPORATION	085609927	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	212.59	16
A0168426	8/15/2016	@00003285	XEROX CORPORATION	085609497	Airport	Airport - Administration	100691	731300	100	238.98	16
A0168427	8/15/2016	@00003285	XEROX CORPORATION	085609474	General Fund	County Clerk-Administration	100423	731300	100	119.05	16
A0168613	8/22/2016	@00003285	XEROX CORPORATION	085609454	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
A0168759	8/30/2016	@00003285	XEROX CORPORATION	084782331	Airport	Airport - Administration	100691	731300	100	247.91	16
Check Total										1,634.99	

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A0168207	8/8/2016		YOLANDA LAWSON	REFUND	General Fund			201036		100.00	16
										Check Total	100.00
A0168760	8/30/2016		ZAIDA ORTA	REFUND	General Fund			201031		50.00	16
										Check Total	50.00
A0168208	8/8/2016	@00006739	ZEID WOMENS HEALTH CENTER,	87436P38177	General Fund	Health	140880	731516	140	1,894.66	16
A0168208	8/8/2016	@00006739	ZEID WOMENS HEALTH CENTER,	88251P38177	General Fund	Health	140880	731516	140	2.57	16
A0168208	8/8/2016	@00006739	ZEID WOMENS HEALTH CENTER,	88252P38177	General Fund	Health	140880	731516	140	2.57	16
A0168208	8/8/2016	@00006739	ZEID WOMENS HEALTH CENTER,	91664P39706	General Fund	Corrections	120742	731516	130	147.36	16
										Check Total	2,047.16
										Total	2,262,489.43