

Gregg County Texas Check Register

From 12/01/2016 To 12/31/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A017097512/12/2016		@00008241	3D MAXIMUM SECURITY, INC.	3503933	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	2,375.00	17
Check Total										2,375.00	
A017150912/29/2016		@00002306	A P EQUIPMENT & RENTAL, INC	21195-1	General Fund	Non-Dept-General Government	100451	737419	100	25.00	17
Check Total										25.00	
A017097612/12/2016		00335	AAXION, INC.	1414450	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	52.51	17
Check Total										52.51	
A017097712/12/2016		00350	ABC AUTO PARTS LTD.	3-881058	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	126.90	17
A017132612/19/2016		00350	ABC AUTO PARTS LTD.	3-879493	General Fund	Corrections	120742	730100	130	317.04	17
Check Total										443.94	
A017151012/29/2016		@00006915	ACUITY DIAGNOSTICS	1138-201611	General Fund	Corrections	120742	731516	130	3,202.01	17
Check Total										3,202.01	
A017097812/12/2016		@00008309	ACUTE CARE SPECIALISTS	0055474591	General Fund	Health	140880	731516	140	197.96	17
A017132712/19/2016		@00008309	ACUTE CARE SPECIALISTS	0062567370	General Fund	Health	140880	731516	140	219.42	17
Check Total										417.38	
A017097912/12/2016		61451	AEP	96435262553	General Fund	Health	140880	732700	140	50.00	17
Check Total										50.00	
A017098012/12/2016		01175	AFFIRMED MEDICAL SERVICE	A063342	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	206.60	17
A017098012/12/2016		01175	AFFIRMED MEDICAL SERVICE	A063348	Airport	Airport - Maintenance Shop	100696	730100	100	80.55	17
A017098012/12/2016		01175	AFFIRMED MEDICAL SERVICE	A063349	Airport	Airport - Fire Protection	100699	730100	100	145.00	17
Check Total										432.15	
A017151112/29/2016		@00001492	AIR CYBERNETICS, INC	59028	General Fund	Information Technology	100560	732800	100	195.00	17
Check Total										195.00	
A017098112/12/2016		@00004960	AIRGAS MID SOUTH, INC.	9057618858	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	141.63	17
A017098112/12/2016		@00004960	AIRGAS MID SOUTH, INC.	9057755250	General Fund	Courthouse Building	150570	730100	150	121.64	17
A017132812/19/2016		@00004960	AIRGAS MID SOUTH, INC.	99411500001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	155.25	17

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A017151212/29/2016		@00004960	AIRGAS MID SOUTH, INC.	9941125315	General Fund	Criminal Justice Center Operations	120760	730100	130	69.04	17
Check Total										487.56	
A017132912/19/2016		@00007556	AIRPORTS COUNCIL INT'L NORT	95204	Airport	Airport - Administration	100691	732100	100	840.00	17
Check Total										840.00	
A017098212/12/2016		@00007401	AKANA ALAN	10/23-11-8MIL	General Fund	Elections	100520	650140	100	450.90	17
A017098212/12/2016		@00007401	AKANA ALAN	11/6,8,9 ELECT	General Fund	Elections	100520	650140	100	210.00	17
Check Total										660.90	
C001144312/19/2016		@00006254	ALERE TOXICOLOGY SERVICES,	L093425	Community Super	Basic Supervision	130772	738100	130	547.00	17
Check Total										547.00	
A017098312/12/2016		@00006357	ALFORD JOYCE	11/1-30/16MIL	Juvenile Services	Juvenile Probation	130760	732500	130	19.44	17
Check Total										19.44	
A017098412/12/2016		@00007784	ALL STAR FORD KILGORE	6033012/1	General Fund	Tax Assessor-Collector	100550	732800	100	45.84	17
Check Total										45.84	
A017098512/12/2016		@00004982	ALLEN, PHD. THOMAS	116	General Fund	Judicial Expenses	110474	731482	110	1,000.00	17
A017133012/19/2016		@00004982	ALLEN, PHD. THOMAS	120	General Fund	Judicial Expenses	110474	731482	110	1,187.50	17
A017151312/29/2016		@00004982	ALLEN, PHD. THOMAS	125	General Fund	Judicial Expenses	110474	731471	110	1,250.00	17
Check Total										3,437.50	
A017133112/19/2016			ALMA FLORES	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017098612/12/2016		02225	AMERICAN CORRECTIONAL ASS	B CANION	Juvenile Services	Juvenile Probation	130760	731700	130	305.00	17
Check Total										305.00	
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	027304 11/22/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	245.33	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	086109 11/30/1	Airport	Airport - Administration	100691	732700	100	506.68	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	08903 11/30/16	Airport	Airport - Administration	100691	732700	100	104.69	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	187003 11/30/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	196.38	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	26506 11/30/16	Airport	Airport - Administration	100691	732700	100	19.32	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	27304 11/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	95.79	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	27309 11/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	161.63	17

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A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	35007 11/22/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	491.41	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	35008 11/21/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	179.09	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	42200 11/28/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	134.40	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	42205 11/28/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	617.47	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	42209 11/23/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	75.22	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	42216 11/28/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	103.80	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	486107 11/30/1	Airport	Airport - Administration	100691	732700	100	12.91	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	486109 11/30/1	Airport	Airport - Administration	100691	732700	100	14.64	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	52204 11/28/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	217.12	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	83717 11/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	83.59	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	86102 11/30/16	Airport	Airport - Administration	100691	732700	100	11.59	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	86103 11/30/16	Airport	Airport - Administration	100691	732700	100	1,327.50	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	86106 11/30/16	Airport	Airport - Administration	100691	732700	100	387.50	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	86107 11/30/16	Airport	Airport - Administration	100691	732700	100	15.06	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	86109 11/30/16	Airport	Airport - Administration	100691	732700	100	29.22	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	87003 11/30/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	131.55	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	92209 11/28/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	93.67	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	96105 11/30/16	Airport	Airport - Administration	100691	732700	100	4,460.85	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	96107 11/30/16	Airport	Airport - Administration	100691	732700	100	15.06	17
A0170960	12/7/2016	61502	AMERICAN ELECTRIC POWER	97506 11/30/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	46.15	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	087003 11/30/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,389.08	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	26100 12/2/16	General Fund	Longview Eastman Road Building	150643	732700	150	311.62	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	43404 12/6/16	General Fund	Kilgore Office & Community Building	150636	732700	150	542.56	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	73402 12/7/16	General Fund	Courthouse Building	150570	732700	150	250.33	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	77000 11/18/16	Juvenile Services	Juvenile Probation	130760	732700	130	1,871.09	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	77036 12/5/16	General Fund	Service Center Bldg	150590	732700	150	1,022.48	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	83400 12/7/16	General Fund	Courthouse Building	150570	732700	150	37.69	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	83402 12/7/16	General Fund	Jail Building	150585	732700	150	9,744.98	17

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A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	87002 12/5/16	General Fund	Courthouse Building	150570	732700	150	16,876.88	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	87008 12/5/16	General Fund	Longview Community Center	150610	732700	150	2,260.29	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	87217 12/5/16	General Fund	Non-Dept-General Government	100451	737419	100	20.04	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	87220 12/5/16	General Fund	Non-Dept-General Government	100451	737419	100	16.87	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	87999 12/5/16	General Fund	Non-Dept-General Government	100451	737419	100	18.06	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	96404 12/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	283.24	17
A017131812/15/2016		61502	AMERICAN ELECTRIC POWER	97105 12/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.57	17
A017133212/19/2016		61502	AMERICAN ELECTRIC POWER	32204 12/5/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	35.37	17
A017151412/29/2016		61502	AMERICAN ELECTRIC POWER	13707 12/9/16	General Fund	Judson Community Building	150611	732700	150	103.29	17
A017151412/29/2016		61502	AMERICAN ELECTRIC POWER	59907 12/13/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.00	17
A017151412/29/2016		61502	AMERICAN ELECTRIC POWER	69508 12/13/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.58	17
A017151412/29/2016		61502	AMERICAN ELECTRIC POWER	74205 12/14/16	General Fund	Greggton Building	150620	732700	150	768.74	17
Check Total										45,364.38	
A017151512/29/2016			AMERICAN POOLS	S1-331-16	General Fund			201301		9.00	17
Check Total										9.00	
A017098712/12/2016		02522	ANCHOR SAFETY, INC.	123250	Airport	Airport - Fire Protection	100699	730100	100	1,451.60	17
A017098712/12/2016		02522	ANCHOR SAFETY, INC.	123416	General Fund	Contract Jail Operations	120750	732800	130	833.70	17
A017098712/12/2016		02522	ANCHOR SAFETY, INC.	123417	General Fund	Courthouse Building	150570	732800	150	121.35	17
A017098712/12/2016		02522	ANCHOR SAFETY, INC.	123420	General Fund	Longview Community Center	150610	732800	150	131.80	17
A017151612/29/2016		02522	ANCHOR SAFETY, INC.	123956	Airport	Airport - Fire Protection	100699	730100	100	308.75	17
Check Total										2,847.20	
A017098812/12/2016		@00002821	ANDA, INC.	46030463	General Fund	Health	140880	733600	140	116.04	17
A017151712/29/2016		@00002821	ANDA, INC.	46348415	General Fund	Health	140880	733600	140	1,030.13	17
A017151712/29/2016		@00002821	ANDA, INC.	46373422	General Fund	Health	140880	733600	140	107.08	17
A017151712/29/2016		@00002821	ANDA, INC.	5655044	General Fund	Health	140880	733600	140	-7.05	17
Check Total										1,246.20	
A017098912/12/2016		02528	ANESTHESIA CONSULTANTS, LL	L00580625030	General Fund	Health	140880	731516	140	823.45	17
A017098912/12/2016		02528	ANESTHESIA CONSULTANTS, LL	L00580647469	General Fund	Health	140880	731516	140	589.44	17

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A017133312/19/2016	02528		ANESTHESIA CONSULTANTS, LL	L00580696668	General Fund	Health	140880	731516	140	607.86	17
Check Total										2,020.75	
A017099012/12/2016	@00008434		ANTHONY-GREEN AUDREY	ELECT 11/8	General Fund	Elections	100520	650140	100	12.00	17
Check Total										12.00	
A017133412/19/2016	72949		APPLIANCE PARTS CO	136841	General Fund	Contract Jail Operations	120750	730100	130	219.20	17
Check Total										219.20	
A017099112/12/2016	02840		ARROW RENTAL, INC	61932	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	88.40	17
A017151812/29/2016	02840		ARROW RENTAL, INC	62035	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	141.31	17
Check Total										229.71	
A017099212/12/2016	@00007672		ASH KANDILYN	JUSTICE 11/30	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A017099212/12/2016	@00007672		ASH KANDILYN	MUSE 12/1	General Fund	Judicial Expenses	110474	731404	110	382.50	17
A017133512/19/2016	@00007672		ASH KANDILYN	GONERWAY 1	General Fund	Judicial Expenses	110474	731402	110	408.00	17
Check Total										1,173.00	
A017133612/19/2016	@00007649		ASSOCIATED SUPPLY CO. INC.	C960188	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	248.60	17
Check Total										248.60	
A0170961	12/7/2016	@00003076	AT & T	9035539855 11/	Juvenile Services	Juvenile Probation	130760	731600	130	107.23	17
Check Total										107.23	
A017131912/15/2016	@00003221		AT & T	07155190 12/16	County-Wide Rec	Records Management & Preservation	100448	731600	100	117.74	17
A017131912/15/2016	@00003221		AT & T	07155190 12/16	General Fund	Corrections	120742	731600	130	43.07	17
A017131912/15/2016	@00003221		AT & T	07155190 12/16	General Fund	Non-Dept-General Government	100451	731600	100	503.29	17
A017131912/15/2016	@00003221		AT & T	07155190 12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.87	17
Check Total										727.97	
A0170962	12/7/2016	@00005260	AT & T MOBILITY	X11272016 11/	General Fund	Health	140880	731600	140	162.37	17
Check Total										162.37	
A017099312/12/2016	@00007433		AT&T SERVICES, INC.	0620160801000	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,108.59	17
Check Total										1,108.59	
A017099412/12/2016	03080		ATKINSON DARYL	A R 11/18	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A017099412/12/2016	03080		ATKINSON DARYL	A U W 11/28	General Fund	Judicial Expenses	110474	731403	110	446.25	17

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A017099412/12/2016		03080	ATKINSON DARYL	C H 11/18	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A017099412/12/2016		03080	ATKINSON DARYL	D W 11/18	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A017099412/12/2016		03080	ATKINSON DARYL	DAVIS 11/21	General Fund	Judicial Expenses	110474	731409	110	871.25	17
A017099412/12/2016		03080	ATKINSON DARYL	HUTTO 12/5	General Fund	Judicial Expenses	110474	731409	110	913.75	17
A017099412/12/2016		03080	ATKINSON DARYL	J B 11/21	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A017099412/12/2016		03080	ATKINSON DARYL	J L 11/21/16	General Fund	Judicial Expenses	110474	731404	110	170.00	17
A017133712/19/2016		03080	ATKINSON DARYL	PETTIETTE 12/	General Fund	Judicial Expenses	110474	731403	110	573.75	17
Check Total										3,655.00	
A0170963 12/7/2016		@00004354	ATMOS ENERGY CORPORATION	27138 11/30/16	General Fund	Greggton Building	150620	732700	150	100.68	17
A0170963 12/7/2016		@00004354	ATMOS ENERGY CORPORATION	65525 11/9/16	Airport	Airport - Administration	100691	732700	100	614.65	17
A017132012/15/2016		@00004354	ATMOS ENERGY CORPORATION	28665 12/5/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.69	17
A017132012/15/2016		@00004354	ATMOS ENERGY CORPORATION	44853 12/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	64.02	17
A017151912/29/2016		@00004354	ATMOS ENERGY CORPORATION	28691 12/8/16	General Fund	DPS Hangar	120773	732700	120	63.83	17
A017151912/29/2016		@00004354	ATMOS ENERGY CORPORATION	65249 12/8/16	Airport	Airport - Administration	100691	732700	100	212.74	17
A017151912/29/2016		@00004354	ATMOS ENERGY CORPORATION	65525 12/29/16	Airport	Airport - Administration	100691	732700	100	1,404.00	17
A017151912/29/2016		@00004354	ATMOS ENERGY CORPORATION	66695 12/8/16	General Fund	Elderville Community Building	150641	732700	150	69.25	17
Check Total										2,582.86	
A017099512/12/2016		@00004439	ATWOODS	1193/28	General Fund	Criminal Justice Center Operations	120760	733300	130	60.40	17
A017133812/19/2016		@00004439	ATWOODS	1204/28	General Fund	Criminal Justice Center Operations	120760	733300	130	198.74	17
A017152012/29/2016		@00004439	ATWOODS	1208/28	General Fund	Contract Jail Operations	120750	733300	130	5.00	17
A017152012/29/2016		@00004439	ATWOODS	1223/28	General Fund	Criminal Justice Center Operations	120760	733300	130	192.97	17
Check Total										457.11	
A017099612/12/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BRITT 11/21	General Fund	Judicial Expenses	110474	731409	110	811.75	17
A017099612/12/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CALLOWAY 1	General Fund	Judicial Expenses	110474	731404	110	382.00	17
A017099612/12/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	NOV 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
A017099612/12/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ONEAL 11/16	General Fund	Judicial Expenses	110474	731401	110	484.50	17
A017134012/19/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	FOUNTAIN 12/	General Fund	Judicial Expenses	110474	731409	110	947.75	17
A017152112/29/2016		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAYNARD 12/	General Fund	Judicial Expenses	110474	731403	110	1,997.50	17

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A017152112/29/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	ROWAN 12/16	General Fund	Judicial Expenses	110474	731401	110	680.00	17	
									Check Total	10,720.17	
A017133912/19/2016	@00008123	AUSTIN SYLVIA	12/6-7 MILES	General Fund	Purchasing	100446	732500	100	17.28	17	
									Check Total	17.28	
A017134112/19/2016	@00003552	AUTOMOTIVE RESTORATION SY	12325	General Fund	Corrections	120742	732800	130	85.00	17	
A017152212/29/2016	@00003552	AUTOMOTIVE RESTORATION SY	12356	General Fund	Corrections	120742	732800	130	165.00	17	
									Check Total	250.00	
A017099712/12/2016	@00006642	BABER, M.D. WILSON	MED1034646	General Fund	Health	140880	731516	140	94.09	17	
									Check Total	94.09	
A017099812/12/2016	@00008004	BARNES & NOBLE BOOKSELLER	3363924	General Fund	Information Technology	100560	731700	100	140.00	17	
									Check Total	140.00	
A017099912/12/2016	04350	BARSCO	2425447	Airport	Airport - Maintenance Shop	100696	730100	100	300.00	17	
									Check Total	300.00	
A017100012/12/2016	@00006410	BASS LAW FIRM	BAILEY 12/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17	
A017152312/29/2016	@00006410	BASS LAW FIRM	DAWKINS 12/2	General Fund	Judicial Expenses	110474	731404	110	850.00	17	
									Check Total	1,275.00	
A017100112/12/2016	04750	BAXTER SALES CO., INC.	250499	Airport	Airport - Terminal Building	100693	730100	100	1,103.80	17	
									Check Total	1,103.80	
A017100212/12/2016	@00004879	BAYLOR PATHOLOGY	HBV000496511	General Fund	Health	140880	733700	140	67.89	17	
A017134212/19/2016	@00004879	BAYLOR PATHOLOGY	HBV000530918	General Fund	Health	140880	733700	140	97.03	17	
									Check Total	164.92	
A017152412/29/2016	04920	BEARING SERVICE & SUPPLY OF	05369988	General Fund	Courthouse Building	150570	730100	150	218.08	17	
									Check Total	218.08	
A017134312/19/2016	@00008152	BI INC.	993481	Juvenile Services	Juvenile Probation	130760	730100	130	1,261.27	17	
									Check Total	1,261.27	
A017100312/12/2016	@00003290	BIGHAM MORTUARY	2016-0042	General Fund	Justice of the Peace No. 1	110491	731512	110	950.00	17	
A017134412/19/2016	@00003290	BIGHAM MORTUARY	2016-0043	General Fund	Justice of the Peace No. 1	110491	731512	110	575.00	17	
A017134412/19/2016	@00003290	BIGHAM MORTUARY	2016-0045	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	17	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A017152512/29/2016	@00003290	BIGHAM MORTUARY	2016-0032	General Fund	Health	140880	734200	140	850.00	17	
A017152512/29/2016	@00003290	BIGHAM MORTUARY	2016-0033	General Fund	Health	140880	734200	140	1,800.00	17	
									Check Total	4,425.00	
A017152612/29/2016	@00002061	BIRCH TELECOM, INC.	22924534	General Fund	Corrections	120742	731600	130	19.20	17	
									Check Total	19.20	
A017100412/12/2016	37500	BLUEBONNET PUBLISHING, LLC	88271	Airport	Airport - Marketing	100698	731800	100	408.75	17	
									Check Total	408.75	
A017100512/12/2016	06225	BOB BARKER COMPANY, INC	WEB00045512	Juvenile Services	Youth Detention	130726	730100	130	810.37	17	
									Check Total	810.37	
A017100612/12/2016	@00005474	BOBCAT SPECIALTIES, L.L.C.	16902	General Fund	Corrections	120742	732800	130	1,178.27	17	
									Check Total	1,178.27	
A017100712/12/2016	@00008289	BOLSTER JOHN	D O 12/2	General Fund	Judicial Expenses	110474	731409	110	255.00	17	
A017100712/12/2016	@00008289	BOLSTER JOHN	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	382.50	17	
A017134512/19/2016	@00008289	BOLSTER JOHN	KENNEDY 12/	General Fund	Judicial Expenses	110474	731403	110	170.00	17	
									Check Total	807.50	
A017100812/12/2016	@00005492	BONNER BRANDY	BRIGGS 11/23	General Fund	Judicial Expenses	110474	731403	110	867.00	17	
A017100812/12/2016	@00005492	BONNER BRANDY	REESE 11/23	General Fund	Judicial Expenses	110474	731403	110	153.00	17	
A017134612/19/2016	@00005492	BONNER BRANDY	MCKNIGHT 12	General Fund	Judicial Expenses	110474	731403	110	323.00	17	
A017134612/19/2016	@00005492	BONNER BRANDY	SHARMAYNE	General Fund	Judicial Expenses	110474	731403	110	170.00	17	
									Check Total	1,513.00	
A017100912/12/2016	@00003551	BOWEN SHERYL	REIMB 11/22/1	General Fund	County Court at Law No. 2	110468	732100	110	210.00	17	
A017134712/19/2016	@00003551	BOWEN SHERYL	2015-1279-CCL	General Fund	Judicial Expenses	110474	731478	110	280.00	17	
									Check Total	490.00	
A017134812/19/2016	@00007851	BOYCE ELECTRIC	3535	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.72	17	
									Check Total	150.72	
A017101012/12/2016	@00006488	BOYD GARY	11/1-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	268.92	17	
									Check Total	268.92	
A017101112/12/2016	@00007921	BOYKIN VERONICA	11/21-23 MILE	General Fund	Agricultural Extension Service	100900	732500	100	7.02	17	

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Check Total										7.02	
A017101212/12/2016	@00008328	BRITE WAY WINDOW CLEANING	204521	General Fund	Tax Assessor-Collector	100550	732800	100	55.00	17	
A017101212/12/2016	@00008328	BRITE WAY WINDOW CLEANING	204521-	General Fund	Tax Assessor-Collector	100550	732800	100	205.00	17	
Check Total										260.00	
A017152712/29/2016	@00007229	BROOKSHIRE GROCERY COMPA	6121117165017	General Fund	Contract Jail Operations	120750	733100	130	964.80	17	
Check Total										964.80	
A017134912/19/2016	7490	BROWNE, M D LEWIS	DEC 2016	General Fund	Health	140880	731511	140	6,250.00	17	
Check Total										6,250.00	
A017101312/12/2016	@00007195	BULLARD LESLIE	GRAY, JR 11/2	General Fund	Judicial Expenses	110474	731402	110	850.00	17	
A017135012/19/2016	@00007195	BULLARD LESLIE	LEATCH 12/8	General Fund	Judicial Expenses	110474	731402	110	714.00	17	
A017135012/19/2016	@00007195	BULLARD LESLIE	LISTER 12/13	General Fund	Judicial Expenses	110474	731401	110	255.00	17	
A017152812/29/2016	@00007195	BULLARD LESLIE	PENNINO 12/1	General Fund	Judicial Expenses	110474	731402	110	255.00	17	
Check Total										2,074.00	
A017101412/12/2016	@00006288	BULLOCK INVESTIGATIONS	MCCOY 12/5	General Fund	Judicial Expenses	110474	731461	110	2,191.06	17	
A017101412/12/2016	@00006288	BULLOCK INVESTIGATIONS	WIESS 12/5	General Fund	Judicial Expenses	110474	731461	110	2,173.25	17	
A017152912/29/2016	@00006288	BULLOCK INVESTIGATIONS	MURPHY 12/2	General Fund	Judicial Expenses	110474	731462	110	1,055.26	17	
Check Total										5,419.57	
A017101512/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-143136	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	299.49	17	
A017101512/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-143607	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	249.90	17	
A017101512/12/2016	47275	BUMPER TO BUMPER AUTO & TR	214-143734	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	420.00	17	
A017153012/29/2016	47275	BUMPER TO BUMPER AUTO & TR	214-144190	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	20.64	17	
A017153012/29/2016	47275	BUMPER TO BUMPER AUTO & TR	214-144751	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.48	17	
Check Total										1,065.51	
A017101612/12/2016	09423	CANION BING	11/29-12/3REI	Juvenile Services	Juvenile Probation	130760	731700	130	206.50	17	
Check Total										206.50	
A017101712/12/2016	@00008385	CARLTON BRENDA	ELECT 11/17	General Fund	Elections	100520	650140	100	54.00	17	
Check Total										54.00	
A017101812/12/2016	@00004316	CAUSEY ROBIN	586435	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	17	

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A017101812/12/2016		@00004316	CAUSEY ROBIN	586436	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	17
Check Total										600.00	
A017153112/29/2016		@00003289	CDW GOVERNMENT, INC	FZL1754&GFC	General Fund	Information Technology	100560	732900	100	1,128.94	17
A017153112/29/2016		@00003289	CDW GOVERNMENT, INC	GBG3623	General Fund	Information Technology	100560	730100	100	296.06	17
Check Total										1,425.00	
A017153212/29/2016		20101	CENTERPOINT ENERGY	6400695701-9	General Fund	Health	140880	732700	140	79.02	17
A017153312/29/2016		20101	CENTERPOINT ENERGY	6400605278-7	General Fund	Health	140880	732700	140	58.27	17
Check Total										137.29	
A0170964	12/7/2016	20050	CENTERPOINT ENERGY ENTEX	25932 11/21/16	General Fund	Judson Community Building	150611	732700	150	34.21	17
A017101912/12/2016		20050	CENTERPOINT ENERGY ENTEX	22948 11/29/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	302.41	17
A017101912/12/2016		20050	CENTERPOINT ENERGY ENTEX	74680 11/29/16	General Fund	Kilgore Office & Community Building	150636	732700	150	50.78	17
A017132112/15/2016		20050	CENTERPOINT ENERGY ENTEX	96237 12/5/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	73.12	17
A017132112/15/2016		20050	CENTERPOINT ENERGY ENTEX	96294 12/5/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	40.45	17
A017153412/29/2016		20050	CENTERPOINT ENERGY ENTEX	69004 12/12/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	215.15	17
Check Total										716.12	
C001144412/19/2016		@00005477	CEQUEL COMMUNICATIONS, dba	711155101 1/16	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	80.51	17
Check Total										80.51	
A017153512/29/2016		@00003727	CHARLES EVILSIZER dba	5563	General Fund	Corrections	120742	732800	130	60.00	17
Check Total										60.00	
A017153612/29/2016		@00005858	CHEM-AQUA, INC.	2543446	Airport	Airport - Terminal Building	100693	732800	100	160.24	17
Check Total										160.24	
A017102012/12/2016		@00004100	CHIEF, INC.	316373	General Fund	Corrections	120742	730100	130	208.99	17
Check Total										208.99	
A017102112/12/2016			CHRIST THE KING CHURCH	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017102212/12/2016		@00008175	CINTAS FAS	5006753612	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	128.43	17
Check Total										128.43	
A017102312/12/2016		@00008360	CITY OF LONGVIEW ANIMAL CA	102016-GREG	General Fund	Health	140880	736617	140	2,100.00	17

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A017135112/19/2016	@00008360	CITY OF LONGVIEW ANIMAL CA	112016-GREG	General Fund	Health	140880	736617	140	1,254.00	17	
Check Total										3,354.00	
A017153712/29/2016	@00003782	CLASSIC STITCH EMBROIDERY &	1707	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	1,193.25	17	
Check Total										1,193.25	
A017102412/12/2016		CLAUDIA FALCON	REFUND	General Fund			201031		50.00	17	
Check Total										50.00	
A017153812/29/2016	72252	CLAYTON JOE	12/1/16 REIMB	General Fund	124th District Court	110471	731519	110	38.34	17	
Check Total										38.34	
A017102512/12/2016	@00005645	CLUNE & COMPANY LC	103735	General Fund	Courthouse Building	150570	731300	150	224.68	17	
A017102512/12/2016	@00005645	CLUNE & COMPANY LC	103735-	General Fund	Courthouse Building	150570	732800	150	40.00	17	
A017135212/19/2016	@00005645	CLUNE & COMPANY LC	103732	General Fund	District Clerk	110480	731300	110	498.36	17	
A017149912/19/2016	@00005645	CLUNE & COMPANY LC	103816	General Fund	District Attorney	110500	731300	110	857.34	17	
A017153912/29/2016	@00005645	CLUNE & COMPANY LC	103733	General Fund	District Attorney	110500	731300	110	440.94	17	
A017153912/29/2016	@00005645	CLUNE & COMPANY LC	103734	General Fund	District Attorney	110500	731300	110	496.46	17	
A017153912/29/2016	@00005645	CLUNE & COMPANY LC	103816-	General Fund	District Attorney	110500	731300	110	857.34	17	
Check Total										3,415.12	
A017102612/12/2016	@00006667	CMS COMMUNICATIONS INC.	1620657-IN	General Fund	Human Resources	100447	730100	100	283.00	17	
Check Total										283.00	
A017135312/19/2016	@00007984	COAST TO COAST COMPUTER PR	A1572628	General Fund	Justice of the Peace No. 2	110492	730100	110	479.97	17	
Check Total										479.97	
A017102712/12/2016	@00006135	COLE, JR ROBERT	DAVIS 11/28	General Fund	Judicial Expenses	110474	731401	110	493.00	17	
A017102712/12/2016	@00006135	COLE, JR ROBERT	MILLER 11/22	General Fund	Judicial Expenses	110474	731402	110	306.00	17	
A017102712/12/2016	@00006135	COLE, JR ROBERT	THOMAS 11/2	General Fund	Judicial Expenses	110474	731402	110	765.00	17	
A017135412/19/2016	@00006135	COLE, JR ROBERT	BAKER 12/9	General Fund	Judicial Expenses	110474	731402	110	170.00	17	
A017135412/19/2016	@00006135	COLE, JR ROBERT	HARRIS 12/9	General Fund	Judicial Expenses	110474	731402	110	782.00	17	
A017135412/19/2016	@00006135	COLE, JR ROBERT	MUIR 12/9	General Fund	Judicial Expenses	110474	731402	110	340.00	17	
A017135412/19/2016	@00006135	COLE, JR ROBERT	MUIR 12/9-	General Fund	Judicial Expenses	110474	731402	110	425.00	17	
A017135412/19/2016	@00006135	COLE, JR ROBERT	WHITE 12/19	General Fund	Judicial Expenses	110474	731402	110	170.00	17	

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A017154012/29/2016		@00006135	COLE, JR ROBERT	LEATCH 12/12	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017154012/29/2016		@00006135	COLE, JR ROBERT	MASTERSON	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A017154012/29/2016		@00006135	COLE, JR ROBERT	SHELTON-WIL	General Fund	Judicial Expenses	110474	731402	110	756.50	17
A017154012/29/2016		@00006135	COLE, JR ROBERT	WILLIAMSON	General Fund	Judicial Expenses	110474	731402	110	340.00	17
Check Total										5,312.50	
A017102812/12/2016		12790	COMPLETE BUSINESS SYSTEMS I	526032	General Fund	District Attorney	110500	731300	110	189.00	17
A017135512/19/2016		12790	COMPLETE BUSINESS SYSTEMS I	526581	Print Shop	Print Shop	100800	732800	100	221.00	17
Check Total										410.00	
A017154112/29/2016		@00007703	COMPSYCH CORPORATION	17010336	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	17
Check Total										2,402.64	
A017135612/19/2016		@00007645	CONLEY PAULA	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731409	110	459.00	17
Check Total										459.00	
A017102912/12/2016			CONSTABLE PHILLIP MAULDIN	S1-310-16	General Fund			201301		60.00	17
Check Total										60.00	
A017103012/12/2016		@00008275	CONSTRUCTION SAFETY PRODU	865991	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	199.00	17
A017154212/29/2016		@00008275	CONSTRUCTION SAFETY PRODU	867939	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	117.50	17
Check Total										316.50	
A017103112/12/2016		@00000929	CONTRACTOR'S SUPPLIES INC.	611574	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,909.37	17
A017135712/19/2016		@00000929	CONTRACTOR'S SUPPLIES INC.	611948	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	6,438.00	17
A017135712/19/2016		@00000929	CONTRACTOR'S SUPPLIES INC.	612768-	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	-110.00	17
Check Total										8,237.37	
A017103212/12/2016		@00006114	COOPER-SAMMONS CHERYL	DAVIS 11/22	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017103212/12/2016		@00006114	COOPER-SAMMONS CHERYL	MCELVEEN 11	General Fund	Judicial Expenses	110474	731402	110	340.00	17
A017103212/12/2016		@00006114	COOPER-SAMMONS CHERYL	ROWE 11/22	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										1,190.00	
C001144512/19/2016		73228	CORRECTIONS SOFTWARE SOLU	31595	Community Super	Basic Supervision	130772	730100	130	3,980.00	17
Check Total										3,980.00	
A017154312/29/2016		@00008430	CRAIG FURNITURE & APPLIANCE	100779	Airport	Airport - Maintenance Shop	100696	732900	100	539.95	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										539.95	
A017103312/12/2016	@00005510	CRANK CATHY		11/15-12/5MIL	General Fund	Tax Assessor-Collector	100550	732500	100	34.56	17
Check Total										34.56	
A017103412/12/2016	@00002090	CROLEY FUNERAL HOME, INC.		WISE 11/5/16	General Fund	Justice of the Peace No. 4	110494	731512	110	672.50	17
Check Total										672.50	
A017103512/12/2016	14772	CURTIS-MCKINLEY ROOFING & S		16-869	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	1,380.00	17
Check Total										1,380.00	
A017154412/29/2016	@00007634	CUSTOM CARE ORTHOPEDIC BR		6490-2550	General Fund	Health	140880	731516	140	116.76	17
A017154412/29/2016	@00007634	CUSTOM CARE ORTHOPEDIC BR		6490-2550-	General Fund	Health	140880	731516	140	6,746.07	17
Check Total										6,862.83	
A017103612/12/2016	15195	DALLAS COUNTY SW INSTITUTE		359562	General Fund	Justice of the Peace No. 1	110491	731512	110	525.00	17
Check Total										525.00	
A017135812/19/2016	@00008087	DANIELS TRINITTA		11/10/16 REIM	General Fund	Justice of the Peace No. 2	110492	731700	110	34.02	17
Check Total										34.02	
A017103712/12/2016	@00004573	DATABANK IMX, LLC		I21014653	County Clerk Rec	Records Management & Preservation	100448	730300	100	182.00	17
Check Total										182.00	
A017103812/12/2016	@00003538	DAVIS DAVID		11/2-28 REIMB	County-Wide Rec	Records Management & Preservation	100448	732500	100	109.62	17
Check Total										109.62	
A017103912/12/2016	@00007745	DAVIS ZACHARY		KING 12/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017135912/19/2016	@00007745	DAVIS ZACHARY		CASTER 12/9	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017135912/19/2016	@00007745	DAVIS ZACHARY		DONALDSON	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017135912/19/2016	@00007745	DAVIS ZACHARY		ERWIN 12/5	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017135912/19/2016	@00007745	DAVIS ZACHARY		OWENS 12/8	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017154512/29/2016	@00007745	DAVIS ZACHARY		RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	425.00	17
Check Total										2,550.00	
A017104012/12/2016	@00003134	DAVIS, D.D.S. JEFREY		4110 11/2016	General Fund	Corrections	120742	731516	130	3,335.00	17
Check Total										3,335.00	
A017136012/19/2016		DEBORAH TAYLOR		REFUND	General Fund			201031		200.00	17

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Check Total										200.00	
A017154612/29/2016			DEBRA WHITE	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017104112/12/2016	@00007657	DEKOKER KRAIG		11/9/16	General Fund	Corrections	120742	736617	130	525.00	17
A017154712/29/2016	@00007657	DEKOKER KRAIG		11/30/16	General Fund	Corrections	120742	736617	130	300.00	17
Check Total										825.00	
A017136112/19/2016	@00002361	DELL MARKETING L.P		XK2451NP4	General Fund	Elections	100520	732900	100	2,617.04	17
A017136112/19/2016	@00002361	DELL MARKETING L.P		XK24F7R85	General Fund	Elections	100520	730100	100	82.52	17
Check Total										2,699.56	
A017104212/12/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI		000309763DC	General Fund	Health	140880	731516	140	1,056.28	17
A017104212/12/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI		000296570DCL	General Fund	Health	140880	731516	140	292.98	17
A017104212/12/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI		000306649DCL	General Fund	Corrections	120742	731516	130	276.39	17
A017136212/19/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI		000029902DCL	General Fund	Health	140880	731516	140	236.77	17
A017136212/19/2016	@00006913	DIAGNOSTIC CLINIC OF LONGVI		000296570DCL	General Fund	Health	140880	731516	140	291.78	17
Check Total										2,154.20	
A017136312/19/2016			DIANA NESBITT	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A017104312/12/2016	@00002778	DISH NETWORK, INC.		1072 11/2016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.53	17
A017136412/19/2016	@00002778	DISH NETWORK, INC.		1072 12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	156.06	17
A017154812/29/2016	@00002778	DISH NETWORK, INC.		1072 2/2017	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.53	17
Check Total										305.12	
A017104412/12/2016	@00005048	DISTRICT 5 TAE4HA		11-2016-841	General Fund	Agricultural Extension Service	100900	732100	100	100.00	17
Check Total										100.00	
A017104512/12/2016	16540	DIXIE PAPER CO., INC		INV128406	General Fund	Justice of the Peace No. 4	110494	730100	110	355.78	17
A017104512/12/2016	16540	DIXIE PAPER CO., INC		INV130137	Juvenile Services	Youth Detention	130726	730100	130	566.02	17
A017104512/12/2016	16540	DIXIE PAPER CO., INC		INV131140	Concession Opera	Concession Operations	100501	730100	100	139.10	17
A017136512/19/2016	16540	DIXIE PAPER CO., INC		INV132329	Juvenile Services	Youth Detention	130726	730100	130	344.11	17
A017154912/29/2016	16540	DIXIE PAPER CO., INC		INV133095	General Fund	District Attorney	110500	730100	110	378.00	17

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A0171549	12/29/2016	16540	DIXIE PAPER CO., INC	INV135365	Juvenile Services	Youth Detention	130726	730100	130	353.04	17
Check Total										2,136.05	
A0171046	12/2016	@00008362	DONELSON CONSTRUCTION CO	12/7/16	Capital Road & B	Rabbit Creek Guardrail	160950	736617	170	4,684.00	17
A0171046	12/2016	@00008362	DONELSON CONSTRUCTION CO	12/7/16	Capital Road & B	Rabbit Creek Guardrail	160950	736603	170	21,484.00	17
A0171046	12/2016	@00008362	DONELSON CONSTRUCTION CO	12/7/2016	Capital Road & B	Old Hwy 135 Project	160920	736617	170	24,836.00	17
A0171046	12/2016	@00008362	DONELSON CONSTRUCTION CO	12/7/2016	Capital Road & B	Old Hwy 135 Project	160920	736603	170	105,990.00	17
Check Total										156,994.00	
A0171047	12/2016		DONNA COOLEY	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0171048	12/2016	17026	DOWDEN BUILDING MTLs, INC.	194037	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	63.91	17
Check Total										63.91	
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	ARREDONDO	General Fund	Judicial Expenses	110474	731409	110	21.25	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	BROWN 12/9	General Fund	Judicial Expenses	110474	731403	110	38.25	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	COOK 12/7	General Fund	Judicial Expenses	110474	731409	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	CURRANS 12/	General Fund	Judicial Expenses	110474	731403	110	110.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	DUFF 12/9	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	GRIFFITH 12/9	General Fund	Judicial Expenses	110474	731403	110	255.00	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	HOPKINS 12/1	General Fund	Judicial Expenses	110474	731409	110	8.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	LEDBETTER 1	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	LISTER 12/7	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	MAYFIELD 12/	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	MCCRARY 12/	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	MONROE 12/1	General Fund	Judicial Expenses	110474	731404	110	59.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	MORRIS 12/9	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	O'NEAL 12/7	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	SMITH 12/9	General Fund	Judicial Expenses	110474	731403	110	68.00	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	THREET 12/9	General Fund	Judicial Expenses	110474	731403	110	42.50	17
A0171366	12/19/2016	@00005081	DUNN & DUNN, PC.	VILLAREAL 1	General Fund	Judicial Expenses	110474	731409	110	212.50	17

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A017136612/19/2016	@00005081	DUNN & DUNN, PC.	WILKERSON 1	General Fund	Judicial Expenses	110474	731403	110		42.50	17
A017155012/29/2016	@00005081	DUNN & DUNN, PC.	WELCH 12/13	General Fund	Judicial Expenses	110474	731409	110		510.00	17
Check Total										1,921.00	
A017104912/12/2016	17280	DUNN LEW	K S 11/23	General Fund	Judicial Expenses	110474	731403	110		867.00	17
Check Total										867.00	
A017155112/29/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#6 PO#1700895	Airport Improvem	Airport Improvements	100692	756944	170		1,500.34	17
A017155112/29/2016	@00007540	E. M. CAMPBELL & ASSOCIATES,	#6 PO# 170089	Airport Improvem	Airport Improvements	100692	756945	170		3,188.20	17
Check Total										4,688.54	
A017105012/12/2016	@00004965	EAGLE FUEL AND OIL LP	98736	Airport	Airport - Maintenance Shop	100696	740800	100		689.23	17
A017105012/12/2016	@00004965	EAGLE FUEL AND OIL LP	98868	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160		1,461.68	17
A017155212/29/2016	@00004965	EAGLE FUEL AND OIL LP	99194	Airport	Airport - Maintenance Shop	100696	740800	100		894.50	17
Check Total										3,045.41	
A017105112/12/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	360294	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160		38.53	17
A017105212/12/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	52939	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160		178.20	17
A017105312/12/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	361362	Print Shop	Print Shop	100800	731300	100		722.12	17
A017105412/12/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	52940	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731300	160		178.20	17
A017136712/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	362804	General Fund	Elections	100520	732800	100		129.60	17
A017136812/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	361879	General Fund	Veterans Services	140430	732800	140		62.27	17
A017136912/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	361540	General Fund	Collections Office	110800	731300	110		105.00	17
A017137012/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	362797	General Fund	County Auditor	100530	732800	100		55.00	17
A017155312/29/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	363668	General Fund	Contract Jail Operations	120750	731700	130		31.80	17
C001144612/19/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	362796	Community Super	Basic Supervision	130772	730100	130		125.00	17
Check Total										1,625.72	
A017137112/19/2016	18450	EAST TEXAS FUNERAL HOME	189 WHEELER	General Fund	Justice of the Peace No. 2	110492	731512	110		450.00	17
Check Total										450.00	
A017105512/12/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00536065	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160		77.38	17
A017105512/12/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00536140	General Fund	Gladewater Commerce Street Bldg	150632	730100	150		17.96	17
A017137212/19/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00536447	General Fund	Kilgore Office & Community Building	150636	730100	150		26.88	17

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A017155412/29/2016		@00004646	EAST TEXAS HARDWARE, LTD.	00536812	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	194.40	17
Check Total										316.62	
A017105612/12/2016		@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 190	General Fund	Health	140880	731516	140	474.30	17
A017105612/12/2016		@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 197	General Fund	Health	140880	731516	140	46.73	17
Check Total										521.03	
A017105712/12/2016		@00001854	EAST TEXAS PULMONARY ASSO	GRECH006 166	General Fund	Health	140880	731516	140	26.20	17
A017105712/12/2016		@00001854	EAST TEXAS PULMONARY ASSO	VATHE000 164	General Fund	Health	140880	731516	140	293.47	17
Check Total										319.67	
A017137312/19/2016		18715	EAST TEXAS RADIOLOGY CONSU	SG1000230660	General Fund	Health	140880	733700	140	8.29	17
Check Total										8.29	
A017105812/12/2016		18850	EAST TEXAS TESTING LABORAT	16111000226	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	851.25	17
Check Total										851.25	
A017137412/19/2016		18900	EAST TEXAS TRUCK EQUIPMENT	LV182327	General Fund	Corrections	120742	732800	130	467.85	17
A017137412/19/2016		18900	EAST TEXAS TRUCK EQUIPMENT	LV182365	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	200.98	17
Check Total										668.83	
A017105912/12/2016			EDGAR PADRON	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A017106012/12/2016		19527	EDGE OFFICE SUPPLY	234563-0	General Fund	County Clerk-Administration	100423	730100	100	302.98	17
A017106012/12/2016		19527	EDGE OFFICE SUPPLY	234586-0	General Fund	124th District Court	110471	730100	110	377.59	17
A017137512/19/2016		19527	EDGE OFFICE SUPPLY	234890-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	141.94	17
Check Total										822.51	
A017155512/29/2016		@00004003	EDWARDS CONSTRUCTION	30536	General Fund	Corrections	120742	732800	130	280.00	17
Check Total										280.00	
A0170965 12/7/2016		19750	ELDERVILLE WATER SUPPLYCO	809 11/30/16	Airport	Airport - Administration	100691	732700	100	1,350.00	17
Check Total										1,350.00	
A017106112/12/2016			ELIZABETH MCCARTY	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A017106212/12/2016		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-86818-01	General Fund	Contract Jail Operations	120750	733300	130	73.71	17

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A017137612/19/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-87041-01	General Fund	Contract Jail Operations	120750	733300	130		135.94	17
A017155612/29/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-88166-01	General Fund	Courthouse Building	150570	730100	150		45.00	17
A017155612/29/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-88986-01	General Fund	Courthouse Building	150570	730100	150		13.00	17
A017155612/29/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-89568-01	General Fund	Courthouse Building	150570	730100	150		105.00	17
Check Total										372.65	
A017137712/19/2016	@00004176	ENVIRONMENTAL SOLVENT REC	17040	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160		85.00	17
Check Total										85.00	
A017106312/12/2016	@00002423	ERI CONSULTING ENGINEERS, IN	16-1144	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170		5,000.00	17
Check Total										5,000.00	
A017137812/19/2016	@00004310	ERS-TEXAS SOCIAL SECURITY P	9291489 2017	General Fund	Non-Dept-General Government	100451	650570	100		35.00	17
Check Total										35.00	
A017106412/12/2016	@00005928	ETCS LEASING, INC.	360847	General Fund	Justice of the Peace No. 4	110494	731300	110		459.18	17
A017106412/12/2016	@00005928	ETCS LEASING, INC.	52219	General Fund	Tax Assessor-Collector	100550	731300	100		66.95	17
A017106412/12/2016	@00005928	ETCS LEASING, INC.	52261	General Fund	County Clerk-Administration	100423	731300	100		156.04	17
A017106412/12/2016	@00005928	ETCS LEASING, INC.	52378	General Fund	Tax Assessor-Collector	100550	731300	100		171.78	17
A017106412/12/2016	@00005928	ETCS LEASING, INC.	52401	General Fund	Tax Assessor-Collector	100550	731300	100		137.47	17
A017137912/19/2016	@00005928	ETCS LEASING, INC.	363652	General Fund	Tax Assessor-Collector	100550	731300	100		155.00	17
A017137912/19/2016	@00005928	ETCS LEASING, INC.	50006	General Fund	Veterans Services	140430	731300	140		75.83	17
A017137912/19/2016	@00005928	ETCS LEASING, INC.	52492	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160		155.61	17
A017137912/19/2016	@00005928	ETCS LEASING, INC.	52607	General Fund	Collections Office	110800	731300	110		125.00	17
A017137912/19/2016	@00005928	ETCS LEASING, INC.	52612	General Fund	Justice of the Peace No. 4	110494	731300	110		154.25	17
A017155712/29/2016	@00005928	ETCS LEASING, INC.	50722	General Fund	Veterans Services	140430	731300	140		75.83	17
A017155712/29/2016	@00005928	ETCS LEASING, INC.	52719	General Fund	Criminal Justice Center Operations	120760	731700	130		76.41	17
A017155712/29/2016	@00005928	ETCS LEASING, INC.	52719-	General Fund	Contract Jail Operations	120750	731300	130		324.92	17
A017155712/29/2016	@00005928	ETCS LEASING, INC.	52719--	General Fund	Corrections	120742	731300	130		324.27	17
C001144712/19/2016	@00005928	ETCS LEASING, INC.	52303	Community Super	Basic Supervision	130772	730100	130		238.83	17
Check Total										2,697.37	
A017138012/19/2016	@00008115	EVAIGE MARGARET	216719	General Fund	Elderville Community Building	150641	731528	150		240.00	17

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Check Total										240.00	
A017106512/12/2016	@00002857	EXPRESS SERVICES, INC.	18141913-6	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	194.24	17	
Check Total										194.24	
A017155812/29/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 12/2016	General Fund	Tax Assessor-Collector	100550	740800	100	251.54	17	
Check Total										251.54	
A017106612/12/2016	@00003275	FAA ACCOUNTING OFFICE	SW000225	Airport Improvem	Airport Improvements	100692	756945	170	5,567.63	17	
Check Total										5,567.63	
A017106712/12/2016	@00000972	FASTENAL COMPANY	TXLON268675	General Fund	Contract Jail Operations	120750	733300	130	54.05	17	
Check Total										54.05	
A017106812/12/2016	20985	FEDERAL EXPRESS CORP	5-614-33929	General Fund	County Clerk-Administration	100423	730100	100	61.88	17	
A017155912/29/2016	20985	FEDERAL EXPRESS CORP	5-636-37441	General Fund	Corrections	120742	730100	130	69.65	17	
Check Total										131.53	
A017138112/19/2016		FIDEL GALVAN	REFUND	General Fund			201031		50.00	17	
Check Total										50.00	
A017106912/12/2016	@00002177	FISH & STILL EQUIPMENT	322179	Airport	Airport - Maintenance Shop	100696	730100	100	136.08	17	
Check Total										136.08	
A017107012/12/2016	@00003871	FLAIR DATA SYSTEMS, INC.	67643	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	17,927.70	17	
Check Total										17,927.70	
A017107112/12/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	6228	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	17	
A017138212/19/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	6245	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	17	
Check Total										5,850.00	
A017107212/12/2016	@00004385	FREEMAN GRELYN	2016-32	General Fund	Judicial Expenses	110474	731472	110	60.00	17	
A017107212/12/2016	@00004385	FREEMAN GRELYN	2016-33	General Fund	Judicial Expenses	110474	731472	110	499.00	17	
A017138312/19/2016	@00004385	FREEMAN GRELYN	2016-34	General Fund	Judicial Expenses	110474	731472	110	50.00	17	
Check Total										609.00	
A017138412/19/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/16	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.05	17	
A017138412/19/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/16	General Fund	Tax Assessor-Collector	100550	731600	100	197.64	17	
A017138412/19/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/16	General Fund	Justice of the Peace No. 3	110493	731600	110	197.29	17	

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A017138412/19/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/16	General Fund	Constable No. 3	120733	731600	120	125.64	17	
A017138412/19/2016	@00008255	FRONTIER COMMUNICATIONS O	0108085 12/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.44	17	
									Check Total	696.06	
A017107312/12/2016	@00002651	FULGHAM JON	11/6-11 REIMB	LEOSE			201506		107.61	17	
									Check Total	107.61	
A017138512/19/2016	@00003244	FULLER AND ASSOCIATES	10/3-11/28	Juvenile Services	Juvenile Probation	130760	731516	130	9,400.00	17	
									Check Total	9,400.00	
A017107412/12/2016	72511	FYFFE RITA	10/13/16	General Fund	Human Resources	100447	731700	100	85.32	17	
A017156012/29/2016	72511	FYFFE RITA	11/30 MILES	General Fund	Human Resources	100447	731700	100	24.84	17	
									Check Total	110.16	
A017107512/12/2016	@00000958	G & K SERVICES	1066442829	Airport	Airport - Terminal Building	100693	733500	100	43.16	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066442829-	Airport	Airport - Maintenance Shop	100696	733500	100	102.16	17	
A017107512/12/2016	@00000958	G & K SERVICES	106644404	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.95	17	
A017107512/12/2016	@00000958	G & K SERVICES	106644404	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	352.35	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066463387--	Airport	Airport - Operations	100694	733500	100	5.04	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066466113	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.40	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066466113	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	303.90	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066470300	Airport	Airport - Operations	100694	733500	100	1.26	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066470300-	Airport	Airport - Terminal Building	100693	733500	100	10.79	17	
A017107512/12/2016	@00000958	G & K SERVICES	1066470300--	Airport	Airport - Maintenance Shop	100696	733500	100	25.82	17	
A017107512/12/2016	@00000958	G & K SERVICES	93960297	Airport	Airport - Maintenance Shop	100696	733500	100	148.96	17	
A017107512/12/2016	@00000958	G & K SERVICES	93961339	Airport	Airport - Maintenance Shop	100696	733500	100	106.20	17	
A017138612/19/2016	@00000958	G & K SERVICES	1066445541	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	1,225.47	17	
A017138612/19/2016	@00000958	G & K SERVICES	1066445541	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.70	17	
A017138612/19/2016	@00000958	G & K SERVICES	1066479904	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	193.95	17	
A017138612/19/2016	@00000958	G & K SERVICES	1066479904	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17	
A017138612/19/2016	@00000958	G & K SERVICES	971030	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	-1,052.90	17	
A017156112/29/2016	@00000958	G & K SERVICES	1066486775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.20	17	

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A017156112/29/2016		@0000958	G & K SERVICES	1066486775	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	151.95	17
Check Total										1,940.56	
A017107612/12/2016		@00005310	G. S. PHYSICIAN SERVICE	P109576839	General Fund	Health	140880	731516	140	721.50	17
A017107612/12/2016		@00005310	G. S. PHYSICIAN SERVICE	P122249869	General Fund	Health	140880	731516	140	751.36	17
A017107612/12/2016		@00005310	G. S. PHYSICIAN SERVICE	P122653751	General Fund	Health	140880	731516	140	54.41	17
A017138712/19/2016		@00005310	G. S. PHYSICIAN SERVICE	P124122403	General Fund	Health	140880	731516	140	669.91	17
A017138712/19/2016		@00005310	G. S. PHYSICIAN SERVICE	P124443271	General Fund	Health	140880	731516	140	2,741.79	17
A017138712/19/2016		@00005310	G. S. PHYSICIAN SERVICE	P126073230	General Fund	Health	140880	731516	140	92.45	17
A017156212/29/2016		@00005310	G. S. PHYSICIAN SERVICE	00006685	General Fund	Corrections	120742	733900	130	20.00	17
A017156212/29/2016		@00005310	G. S. PHYSICIAN SERVICE	00006685	General Fund	Corrections	120742	733900	130	38.00	17
A017156312/29/2016		@00005310	G. S. PHYSICIAN SERVICE	P126213627	General Fund	Health	140880	731516	140	279.06	17
Check Total										5,368.48	
A017138812/19/2016		@00007956	G4S YOUTH SERVICES, LLC.	GREGG-1116	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	17
Check Total										4,200.00	
A017107712/12/2016		22489	GALL'S, INC	006321533	General Fund	Corrections	120742	733500	130	1,548.50	17
A017107712/12/2016		22489	GALL'S, INC	006368515	General Fund	Corrections	120742	733500	130	-12.50	17
A017107712/12/2016		22489	GALL'S, INC	OR6887399	General Fund	Corrections	120742	732900	130	10,384.00	17
A017156412/29/2016		22489	GALL'S, INC	BC0352818	General Fund	Corrections	120742	733500	130	1,815.68	17
Check Total										13,735.68	
A017107812/12/2016		@00007267	GARRETT CYNTHIA	9/7-10 REIMB-	General Fund	County Clerk-Administration	100423	731700	100	20.30	17
Check Total										20.30	
A017107912/12/2016			GILBERT COUCH	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	150.00	17
A017107912/12/2016			GILBERT COUCH	REFUND	General Fund			201031		50.00	17
Check Total										200.00	
A017156512/29/2016			GINA CABRERA	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A0170966	12/7/2016	11291	GLADEWATER CITY OF WATER D	200025 11/28/1	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	82.63	17
Check Total										82.63	

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A017138912/19/2016		@00002809	GLEND A. REID	11/2010	General Fund	Corrections	120742	733500	130	81.00	17
Check Total										81.00	
A017156612/29/2016		@00005875	GLOBAL GRAPHICS, INC.	38573	Juvenile Services	Youth Detention	130726	733500	130	933.75	17
Check Total										933.75	
A0170967	12/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000742263	General Fund	Corrections	120742	731600	130	118.60	17
A0170967	12/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000768129	General Fund	911 Adressing	140870	731600	140	118.58	17
A0170967	12/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000783864	General Fund	County Judge	100460	731600	100	47.75	17
A0170967	12/7/2016	@00004171	GLOBAL STAR USA, LLC	1000000783930	General Fund	Health	140880	731600	140	95.76	17
Check Total										380.69	
A017156712/29/2016		23900	GOOD SHEPHERD MEDICAL CEN	L00580708375	General Fund	Corrections	120742	731516	130	802.05	17
Check Total										802.05	
A017156812/29/2016		@00006432	GOOLSBY TAMMY	2376	General Fund	Judicial Expenses	110474	731478	110	75.00	17
Check Total										75.00	
A017156912/29/2016		@00008311	GRAVES JESSE	341	General Fund	Information Technology	100560	732800	100	2,000.00	17
Check Total										2,000.00	
A017108012/12/2016		@00002340	GREGG COUNTY COMMUNITY S	FY2017	General Fund	Contributions-Service Organizations	140950	737503	140	5,500.00	16
A017108112/12/2016		@00002340	GREGG COUNTY COMMUNITY S	VARIOUS	General Fund			201305		2,874.20	17
A017139012/19/2016		@00002340	GREGG COUNTY COMMUNITY S	FY2017-	General Fund	Contributions-Service Organizations	140950	737503	140	30,000.00	16
Check Total										38,374.20	
A017157012/29/2016		@00002204	GREGG COUNTY DISTRICT CLER	JURY 12/20	General Fund	Judicial Expenses	110474	735100	110	5,606.00	17
Check Total										5,606.00	
C001144812/19/2016		25700	GREGG COUNTY GENERAL FUND	11/2016POSTA	Community Super	Basic Supervision	130772	730100	130	351.63	17
C001144812/19/2016		25700	GREGG COUNTY GENERAL FUND	11/2016PRINTI	Community Super	Basic Supervision	130772	730100	130	249.00	17
Check Total										600.63	
A017108212/12/2016		25800	GREGG COUNTY HISTORICAL FO	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737401	140	1,125.00	17
Check Total										1,125.00	
A017108312/12/2016		69000	GREGG COUNTY SHERIFF PETTY	10/6-11/22REI	General Fund	Corrections	120742	732500	130	146.94	17
Check Total										146.94	

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A017108412/12/2016		68951	GREGG COUNTY SHERIFF'S DEPT	C-3021-13P3	General Fund			201303		75.00	17
Check Total										75.00	
A017108512/12/2016		14101	GREGG COUNTY TAX ASSESSOR	0118 12/2016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	15.00	17
A017108612/12/2016		14101	GREGG COUNTY TAX ASSESSOR	1176 11/2018	General Fund	Corrections	120742	730100	130	22.50	17
A017139112/19/2016		14101	GREGG COUNTY TAX ASSESSOR	11/15 & 30REI	General Fund	Tax Assessor-Collector	100550	730100	100	164.80	17
A017139212/19/2016		14101	GREGG COUNTY TAX ASSESSOR	2842 12/2017	General Fund	Corrections	120742	730100	130	7.50	17
A017157112/29/2016		14101	GREGG COUNTY TAX ASSESSOR	7465 1/2018	General Fund	Corrections	120742	730100	130	15.00	17
Check Total										224.80	
A017139312/19/2016		@00006684	GULF COAST TRADES CENTER, I	2013043204	Juvenile Services	Juvenile Probation	130760	731509	130	3,090.90	17
A017139312/19/2016		@00006684	GULF COAST TRADES CENTER, I	2013043204-	Juvenile Services	Juvenile Probation	130760	731509	130	3,090.90	17
Check Total										6,181.80	
A017108712/12/2016		28050	HAGAN JAMES	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	340.00	17
A017139412/19/2016		28050	HAGAN JAMES	LISTER 12/13	General Fund	Judicial Expenses	110474	731401	110	382.50	17
A017157212/29/2016		28050	HAGAN JAMES	CLAITER 12/15	General Fund	Judicial Expenses	110474	731401	110	501.50	17
A017157212/29/2016		28050	HAGAN JAMES	RICHARDSON	General Fund	Judicial Expenses	110474	731404	110	382.50	17
Check Total										1,606.50	
A017157412/29/2016		@00005526	HARRISON COUNTY JUVENILE P	7921 11/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	2,550.00	17
Check Total										2,550.00	
A017157312/29/2016		@00007787	HARRISON PATRICIA	12/12/16 REIM	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.59	17
Check Total										15.59	
A017108812/12/2016		72707	HART INTER CIVIC, INC.	066647	General Fund	Elections	100520	732801	100	26,711.00	17
A017108812/12/2016		72707	HART INTER CIVIC, INC.	067773	General Fund	Elections	100520	730100	100	122.70	17
A017108812/12/2016		72707	HART INTER CIVIC, INC.	067861	General Fund	Elections	100520	730100	100	470.00	17
Check Total										27,303.70	
A017139512/19/2016		@00007763	HAYES ENGINEERING, INC.	8616	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	330.00	17
A017139512/19/2016		@00007763	HAYES ENGINEERING, INC.	8617	Capital Road & B	Knox Lee Bridge	160960	731516	170	3,700.00	17
A017157512/29/2016		@00007763	HAYES ENGINEERING, INC.	8612	Airport Improvem	Airport Improvements	100692	756944	170	1,675.00	17
Check Total										5,705.00	

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A017108912/12/2016		58860	HAYNES VICKI	BRITT 11/22	General Fund	Judicial Expenses	110474	731409	110	238.00	17
A017108912/12/2016		58860	HAYNES VICKI	JONES 11/23	General Fund	Judicial Expenses	110474	731403	110	204.00	17
A017108912/12/2016		58860	HAYNES VICKI	MAIRENA 11/2	General Fund	Judicial Expenses	110474	731403	110	586.50	17
A017108912/12/2016		58860	HAYNES VICKI	WALLACE 11/	General Fund	Judicial Expenses	110474	731403	110	433.50	17
A017108912/12/2016		58860	HAYNES VICKI	WILSON 11/23	General Fund	Judicial Expenses	110474	731403	110	263.50	17
A017157612/29/2016		58860	HAYNES VICKI	FOUNTAIN 12/	General Fund	Judicial Expenses	110474	731409	110	136.00	17
A017157612/29/2016		58860	HAYNES VICKI	MAIRENA 12/1	General Fund	Judicial Expenses	110474	731403	110	323.00	17
A017157612/29/2016		58860	HAYNES VICKI	RICHEY 12/21	General Fund	Judicial Expenses	110474	731403	110	212.50	17
A017157612/29/2016		58860	HAYNES VICKI	SURVIA, JR 12/	General Fund	Judicial Expenses	110474	731409	110	595.00	17
A017157612/29/2016		58860	HAYNES VICKI	WELLS 12/21	General Fund	Judicial Expenses	110474	731403	110	637.50	17
A017157612/29/2016		58860	HAYNES VICKI	ZOLYN 12/21	General Fund	Judicial Expenses	110474	731403	110	450.50	17
Check Total										4,080.00	
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,354.75	17
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		1,999.69	17
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,848.00	17
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,782.08	17
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,318.32	17
A0171310	12/9/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	36,442.24	17
Check Total										67,745.08	
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100679869--	General Fund	Health	140880	731516	140	233.89	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100691236	General Fund	Health	140880	731516	140	75.11	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100693374--	General Fund	Health	140880	731516	140	60.14	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100693374--	General Fund	Health	140880	731516	140	14.70	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100695017--	General Fund	Health	140880	731516	140	75.11	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100695017--	General Fund	Health	140880	731516	140	47.85	17
A017109012/12/2016		@00001750	HEATON EYE ASSOCIATES	000100695794-	General Fund	Health	140880	731516	140	527.13	17
Check Total										1,033.93	
A017109112/12/2016		@00006375	HENSLEY CYNTHIA	11/1-30 MILES-	General Fund	Kilgore Office & Community Building	150636	732500	150	140.40	17

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Check Total										140.40	
C0011449	12/19/2016	@00003090	HODGES JAIME	11/13-17 REIM	Community Super	Basic Supervision	130772	732500	130	453.84	17
Check Total										453.84	
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	ADAMS 11/29	General Fund	Judicial Expenses	110474	731409	110	153.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	BLASDELL 12/	General Fund	Judicial Expenses	110474	731403	110	204.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	BROWN 12/2	General Fund	Judicial Expenses	110474	731403	110	391.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 1	General Fund	Judicial Expenses	110474	731403	110	756.50	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	EDWARDS 12/	General Fund	Judicial Expenses	110474	731403	110	195.50	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	JACKSON 11/2	General Fund	Judicial Expenses	110474	731409	110	323.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	MONROE 11/2	General Fund	Judicial Expenses	110474	731409	110	620.50	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	MOTON 11/29	General Fund	Judicial Expenses	110474	731409	110	238.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	RUDD 11/29	General Fund	Judicial Expenses	110474	731409	110	119.00	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	WALKER 12/2	General Fund	Judicial Expenses	110474	731403	110	773.50	17
A0171092	12/12/2016	@00004406	HOLLWARTH CHRISTINA	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731409	110	85.00	17
A0171396	12/19/2016	@00004406	HOLLWARTH CHRISTINA	WALKER 11/2	General Fund	Judicial Expenses	110474	731409	110	484.50	17
Check Total										4,343.50	
A0171093	12/12/2016	15400	HOLT CO. OF TEXAS	WIEG0037470	General Fund	Courthouse Building	150570	732800	150	345.78	17
Check Total										345.78	
A0171094	12/12/2016	@00002853	HOPE EDDIE	11/6-11 REIMB	LEOSE			201506		153.25	17
Check Total										153.25	
A0171095	12/12/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	C68000OI	General Fund	Health	140880	731516	140	202.62	17
A0171397	12/19/2016	@00002108	HORIZON ANESTHESIA ASSOCIA	000083555ANS	General Fund	Health	140880	731516	140	128.94	17
Check Total										331.56	
A0171096	12/12/2016	@00008245	HORNBECK KANDICE	11/10-28 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	19.44	17
Check Total										19.44	
A0171398	12/19/2016	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1481	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,156.26	17
Check Total										1,156.26	
A0171399	12/19/2016	72813	HUGMAN CONSTRUCTION, INC.	3291	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	2,023.13	17

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A017139912/19/2016		72813	HUGMAN CONSTRUCTION, INC.	3294	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	2,095.00	17
Check Total										4,118.13	
A017109712/12/2016		@00008124	HUNT LESLIE	11/9-12/6 MILE	General Fund	Purchasing	100446	732500	100	97.74	17
A017140012/19/2016		@00008124	HUNT LESLIE	12/7-13 MILES	General Fund	Purchasing	100446	732500	100	106.38	17
Check Total										204.12	
A017109812/12/2016		@00001666	HUNT-WILSON PAULA	GOODLOE-CE	General Fund	Judicial Expenses	110474	731409	110	624.75	17
A017109812/12/2016		@00001666	HUNT-WILSON PAULA	POWELL 11/28	General Fund	Judicial Expenses	110474	731409	110	850.00	17
A017140112/19/2016		@00001666	HUNT-WILSON PAULA	BROWN 12/7	General Fund	Judicial Expenses	110474	731403	110	1,100.00	17
A017157712/29/2016		@00001666	HUNT-WILSON PAULA	BLANTON 12/	General Fund	Judicial Expenses	110474	731409	110	412.25	17
Check Total										2,987.00	
A017109912/12/2016		@00001101	HURLBURT RICHARD	BURTON 11/17	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017109912/12/2016		@00001101	HURLBURT RICHARD	LISTON 11/18	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017109912/12/2016		@00001101	HURLBURT RICHARD	MOORE 11/22	General Fund	Judicial Expenses	110474	731402	110	263.50	17
A017109912/12/2016		@00001101	HURLBURT RICHARD	PAIR 11/30	General Fund	Judicial Expenses	110474	731401	110	323.00	17
A017109912/12/2016		@00001101	HURLBURT RICHARD	ROSE 11/18	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017140212/19/2016		@00001101	HURLBURT RICHARD	HENDERSON	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017140212/19/2016		@00001101	HURLBURT RICHARD	MCCLAIN 12/8	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017140212/19/2016		@00001101	HURLBURT RICHARD	SHIELDS 12/9	General Fund	Judicial Expenses	110474	731402	110	85.00	17
A017157812/29/2016		@00001101	HURLBURT RICHARD	BUCHANAN 1	General Fund	Judicial Expenses	110474	731401	110	527.00	17
A017157812/29/2016		@00001101	HURLBURT RICHARD	OSMER 12/8	General Fund	Judicial Expenses	110474	731401	110	348.50	17
A017157812/29/2016		@00001101	HURLBURT RICHARD	PITTMAN 12/1	General Fund	Judicial Expenses	110474	731402	110	195.50	17
A017157812/29/2016		@00001101	HURLBURT RICHARD	TIMMONS 12/	General Fund	Judicial Expenses	110474	731402	110	272.00	17
Check Total										4,139.50	
A017110012/12/2016		@00006298	HYATT & HYATT, PLLC	HENSON 11/28	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017110012/12/2016		@00006298	HYATT & HYATT, PLLC	MCDONALD 1	General Fund	Judicial Expenses	110474	731401	110	1,083.75	17
A017140312/19/2016		@00006298	HYATT & HYATT, PLLC	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731404	110	170.00	17
Check Total										1,678.75	
A017110112/12/2016		@00005832	ICOP DIGITAL, INC.	0009182-IN	General Fund	Corrections	120742	730100	130	174.00	17

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A017110112/12/2016	@00005832	ICOP DIGITAL, INC.	0009186-IN	General Fund	Corrections	120742	732800	130		35.00	17
A017140412/19/2016	@00005832	ICOP DIGITAL, INC.	0584337-IN	General Fund	Corrections	120742	730100	130		266.60	17
Check Total										475.60	
A017110212/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97840415	General Fund	Criminal Justice Center Operations	120760	731300	130		282.53	17
A017110212/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97840415-	General Fund	Contract Jail Operations	120750	731300	130		290.17	17
A017110212/12/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97840415--	General Fund	Corrections	120742	731300	130		468.18	17
Check Total										1,040.88	
A017110312/12/2016	@00008354	INSTITUTE OF SUPPLY MANAGE	RU112916DB-8	General Fund	Purchasing	100446	731700	100		325.00	17
Check Total										325.00	
A017110412/12/2016	@00008013	INTEGRATED IMAGE INC.	119678	General Fund	District Clerk	110480	730100	110		674.94	17
Check Total										674.94	
A017110512/12/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18541459	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		54.94	17
A017157912/29/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18541175	General Fund	Human Resources	100447	730100	100		202.96	17
Check Total										257.90	
A017158012/29/2016	@00002198	INTERSTATE BATTERY SYSTEM	1925601010097	General Fund	Courthouse Building	150570	730100	150		262.20	17
Check Total										262.20	
A017158112/29/2016		ISAIAH ROBINSON	REFUND	General Fund			201031			100.00	17
Check Total										100.00	
A017110612/12/2016	@00007299	J. BRANDT THORSON, PLLC	F C 11/21	General Fund	Judicial Expenses	110474	731405	110		200.00	17
A017110612/12/2016	@00007299	J. BRANDT THORSON, PLLC	L H 11/21	General Fund	Judicial Expenses	110474	731405	110		200.00	17
A017110612/12/2016	@00007299	J. BRANDT THORSON, PLLC	M S 11/21	General Fund	Judicial Expenses	110474	731405	110		200.00	17
A017110612/12/2016	@00007299	J. BRANDT THORSON, PLLC	NOV 2016	General Fund	Judicial Expenses	110474	731411	110		5,416.67	17
A017140512/19/2016	@00007299	J. BRANDT THORSON, PLLC	M A 12/7	General Fund	Judicial Expenses	110474	731405	110		200.00	17
Check Total										6,216.67	
A017110712/12/2016	@00003236	J. P. MORGAN CHASE BANK	3656 11-7-16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160		451.26	17
A017158212/29/2016	@00003236	J. P. MORGAN CHASE BANK	4172 12-12-16	General Fund	Corrections	120742	732500	130		195.77	17
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/16	General Fund	Non-Dept-General Government	100451	737419	100		1,321.92	17
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Juvenile Services	Juvenile Probation	130760	732800	130		333.19	17

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A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Juvenile Services	Juvenile Probation	130760	731100	130	223.29	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Airport	Airport - Administration	100691	731100	100	15.99	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16 -	Airport	Airport - Operations	100694	733500	100	41.64	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Juvenile Services	Juvenile Probation	130760	731700	130	486.45	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Juvenile Services	Youth Detention	130726	731700	130	26.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	General Fund	District Attorney	110500	732100	110	350.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16/	Juvenile Services	Youth Detention	130726	731700	130	366.50	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12 -5-16-	General Fund	Corrections	120742	730100	130	297.94	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	Airport	Airport - Maintenance Shop	100696	730100	100	19.68	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	Airport	Airport - Airfield	100695	731700	100	304.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	Airport	Airport - Administration	100691	731700	100	304.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	Airport	Airport - Operations	100694	731700	100	152.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16--	General Fund	Tax Assessor-Collector	100550	731700	100	289.30	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/16	General Fund	Purchasing	100446	732100	100	90.00	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16	General Fund	County Clerk-Administration	100423	730100	100	27.59	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	General Fund	County Clerk-Administration	100423	730100	100	28.05	17	
A017158312/29/2016	@00003236	J. P. MORGAN CHASE BANK	7781 11/15/16	Concession Opera	Concession Operations	100501	730100	100	16.72	17	
C001145912/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5 16-	188th Drug Court	Basic Supervision	130772	738100	130	107.00	17	
C001145912/29/2016	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-16-	188th Drug Court	Basic Supervision	130772	738100	130	116.27	17	
Check Total										5,564.56	
A017158412/29/2016	34580	JACK'S AIR CONDITIONING & HE	2317112	General Fund	Service Center Bldg	150590	732800	150	85.00	17	
Check Total										85.00	
A017110812/12/2016	@00007641	JACKSON JEFF	KINLAW 11/28	General Fund	Judicial Expenses	110474	731401	110	425.00	17	
A017110812/12/2016	@00007641	JACKSON JEFF	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	255.00	17	
A017140612/19/2016	@00007641	JACKSON JEFF	BISHOP 12/5	General Fund	Judicial Expenses	110474	731402	110	807.50	17	
A017140612/19/2016	@00007641	JACKSON JEFF	BLAKE 12/7	General Fund	Judicial Expenses	110474	731402	110	3,187.50	17	
A017140612/19/2016	@00007641	JACKSON JEFF	GODLOCK 12/	General Fund	Judicial Expenses	110474	731402	110	722.50	17	
A017158512/29/2016	@00007641	JACKSON JEFF	MCWHORTER	General Fund	Judicial Expenses	110474	731402	110	1,020.00	17	

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Check Total										6,417.50	
A017110912/12/2016			JANITA BOLT	REFUND	General Fund			201031		50.00	17
A017110912/12/2016			JANITA BOLT	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	17
Check Total										100.00	
A017111012/12/2016			JEANNE COLLINS	REIMB	General Fund	Historical Commission	140936	730100	140	54.13	17
Check Total										54.13	
A017111112/12/2016	@00003718		JETT BUSINESS SYSTEMS, INC.	95231	Print Shop	Print Shop	100800	730102	100	398.04	17
Check Total										398.04	
A017111212/12/2016	@00008332		JIM KERR CONSTRUCTION, LLC.	11206	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	2,085.00	17
Check Total										2,085.00	
A017111312/12/2016	@00004780		JOHNSON & PACE, INC.	2563-004-06	Capital Road & B	Rabbit Creek Guardrail	160950	731516	170	1,875.00	17
Check Total										1,875.00	
A017140712/19/2016	35700		JONES SUPPLY COMPANY	180010	Airport	Airport - Maintenance Shop	100696	730100	100	93.34	17
Check Total										93.34	
A017111412/12/2016	@00008429		JONES TONI	ELECT 11/8	General Fund	Elections	100520	650140	100	42.50	17
Check Total										42.50	
A017140812/19/2016			JOSEPHINE BRANTLEY	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A017111512/12/2016			JUDY CONTRERAS	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017111612/12/2016	36733		KELLY TRACTOR & EQUIPMENT,	21839	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	276.00	17
Check Total										276.00	
A017132212/15/2016	11400		KILGORE CITY OF WATER DEPT	2040000 11/28	General Fund	Kilgore Office & Community Building	150636	732700	150	68.37	17
A017132212/15/2016	11400		KILGORE CITY OF WATER DEPT	2600001 11/28	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	40.84	17
A017132212/15/2016	11400		KILGORE CITY OF WATER DEPT	2640001 11/27	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	128.06	17
A017132212/15/2016	11400		KILGORE CITY OF WATER DEPT	3005000 12/2/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,037.83	17
Check Total										1,275.10	
A017111712/12/2016	37151		KILGORE COLLEGE	28973	General Fund	Corrections	120742	731700	130	30.00	17

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A017140912/19/2016		37151	KILGORE COLLEGE	29081	General Fund	Corrections	120742	731700	130	45.00	17
A017158612/29/2016		37151	KILGORE COLLEGE	29203	General Fund	Corrections	120742	731700	130	190.00	17
Check Total										265.00	
A017111812/12/2016		@00008047	KING TREVOR	10/9-13 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	97.96	17
A017111812/12/2016		@00008047	KING TREVOR	11/12-28 MILE	General Fund	Agricultural Extension Service	100900	732500	100	372.06	17
Check Total										470.02	
A017111912/12/2016		@00006231	KROSCHER & KROSCHER, PC	BIGGS 11/23	General Fund	Judicial Expenses	110474	731403	110	1,147.50	17
A017111912/12/2016		@00006231	KROSCHER & KROSCHER, PC	HASTINGS 12/	General Fund	Judicial Expenses	110474	731403	110	786.25	17
A017111912/12/2016		@00006231	KROSCHER & KROSCHER, PC	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	765.00	17
A017111912/12/2016		@00006231	KROSCHER & KROSCHER, PC	RICHARDSON	General Fund	Judicial Expenses	110474	731409	110	807.50	17
A017111912/12/2016		@00006231	KROSCHER & KROSCHER, PC	THREET 11/23	General Fund	Judicial Expenses	110474	731403	110	680.00	17
A017141012/19/2016		@00006231	KROSCHER & KROSCHER, PC	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	956.25	17
A017141012/19/2016		@00006231	KROSCHER & KROSCHER, PC	HICKS 12/7	General Fund	Judicial Expenses	110474	731409	110	1,020.00	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	A Z F 12/19	General Fund	Judicial Expenses	110474	731409	110	1,678.75	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	ABBOTT 12/19	General Fund	Judicial Expenses	110474	731409	110	552.50	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	CAMPBELL 12	General Fund	Judicial Expenses	110474	731403	110	531.25	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	FRANKLIN 12/	General Fund	Judicial Expenses	110474	731409	110	531.25	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	HARPER 12/19	General Fund	Judicial Expenses	110474	731409	110	318.75	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	HERNANDEZ	General Fund	Judicial Expenses	110474	731403	110	233.75	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	HUTTO 12/19	General Fund	Judicial Expenses	110474	731409	110	340.00	17
A017158712/29/2016		@00006231	KROSCHER & KROSCHER, PC	L B 12/19	General Fund	Judicial Expenses	110474	731409	110	1,168.75	17
Check Total										11,517.50	
A017112012/12/2016			KYLENE GERSTNER	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017112112/12/2016		@00006495	LAIRD INSURANCE AGENCY	LSM0224423	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	355.00	17
Check Total										355.00	
A017141112/19/2016		@00007900	LANGUAGE LINE SERVICES, INC.	3960698	General Fund	Corrections	120742	731600	130	15.30	17
Check Total										15.30	

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A017112212/12/2016	@00005301	LARISON LAW OFFICE, P.C.	D W 11/18	General Fund	Judicial Expenses	110474	731403	110	1,904.00	17	
A017112212/12/2016	@00005301	LARISON LAW OFFICE, P.C.	MILLER 12/2	General Fund	Judicial Expenses	110474	731403	110	191.25	17	
A017112212/12/2016	@00005301	LARISON LAW OFFICE, P.C.	NOV 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	D G 12/6	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	F C 12/6	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	M A J 12/9	General Fund	Judicial Expenses	110474	731403	110	990.25	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	P M 12/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	S L 12/13	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017141212/19/2016	@00005301	LARISON LAW OFFICE, P.C.	T H 12/7	General Fund	Judicial Expenses	110474	731409	110	1,338.75	17	
A017158812/29/2016	@00005301	LARISON LAW OFFICE, P.C.	P A B 12/14	General Fund	Judicial Expenses	110474	731401	110	361.25	17	
C001144112/12/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-11-16	188th Drug Court	Basic Supervision	130772	738200	130	1,449.50	17	
									Check Total	12,451.67	
A017141312/19/2016	@00005091	LATHAM PATRICIA	12265	Airport	Airport - Terminal Building	100693	732800	100	210.00	17	
									Check Total	210.00	
A017112312/12/2016		LATOYA HARMON	REFUND	General Fund			201031		200.00	17	
									Check Total	200.00	
A017112412/12/2016	@00007338	LAW OFFICE OF CHOY AND CHO	BIGGS 11/29	General Fund	Judicial Expenses	110474	731404	110	425.00	17	
A017112412/12/2016	@00007338	LAW OFFICE OF CHOY AND CHO	CORONA 12/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17	
									Check Total	850.00	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CARPENTER 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CHOICE 12/5	General Fund	Judicial Expenses	110474	731404	110	459.00	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	DURDEN 11/22	General Fund	Judicial Expenses	110474	731401	110	340.00	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FREEMAN 11/	General Fund	Judicial Expenses	110474	731401	110	425.00	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCCRARY 11/	General Fund	Judicial Expenses	110474	731402	110	382.50	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SMITH 11/22	General Fund	Judicial Expenses	110474	731402	110	680.00	17	
A017112512/12/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SUMMERS 11/	General Fund	Judicial Expenses	110474	731401	110	1,062.50	17	
A017141412/19/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HOLLAND 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	17	
A017158912/29/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HOLLAND 12/	General Fund	Judicial Expenses	110474	731402	110	382.50	17	

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A017158912/29/2016		@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCFADDEN 1	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										5,006.50	
A017112612/12/2016		@00006669	LAW OFFICE OF MATTHEW C. HA	JONES 11/23	General Fund	Judicial Expenses	110474	731403	110	2,354.50	17
A017159012/29/2016		@00006669	LAW OFFICE OF MATTHEW C. HA	MAYNARD 12/	General Fund	Judicial Expenses	110474	731403	110	544.00	17
A017159012/29/2016		@00006669	LAW OFFICE OF MATTHEW C. HA	MAYNARD 12/	General Fund	Judicial Expenses	110474	731403	110	901.00	17
Check Total										3,799.50	
A017141512/19/2016		@00008425	LAW OFFICE OF SHAWNDA H. PA	M E 12/7	General Fund	Judicial Expenses	110474	731409	110	357.00	17
A017141512/19/2016		@00008425	LAW OFFICE OF SHAWNDA H. PA	S W 12/9	General Fund	Judicial Expenses	110474	731403	110	195.50	17
Check Total										552.50	
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 12/13	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 12/13-	General Fund	Judicial Expenses	110474	731409	110	340.00	17
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 12/1	General Fund	Judicial Expenses	110474	731404	110	72.25	17
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	HANSON 12/12	General Fund	Judicial Expenses	110474	731409	110	106.25	17
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	LOPER 12/12	General Fund	Judicial Expenses	110474	731409	110	63.75	17
A017141612/19/2016		@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 12/12	General Fund	Judicial Expenses	110474	731409	110	127.50	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 11/10	General Fund	Judicial Expenses	110474	731409	110	108.75	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 12/13	General Fund	Judicial Expenses	110474	731409	110	184.50	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	COBY 10/12	General Fund	Judicial Expenses	110474	731409	110	103.75	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	DELUNA 12/13	General Fund	Judicial Expenses	110474	731409	110	190.00	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 12/1	General Fund	Judicial Expenses	110474	731409	110	175.00	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 11/10	General Fund	Judicial Expenses	110474	731409	110	231.25	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 12/19	General Fund	Judicial Expenses	110474	731403	110	21.25	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	PICKRON 12/1	General Fund	Judicial Expenses	110474	731403	110	18.75	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	SISK 10/17	General Fund	Judicial Expenses	110474	731403	110	112.50	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	SISK 11/14	General Fund	Judicial Expenses	110474	731403	110	117.50	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	SISK 12/19	General Fund	Judicial Expenses	110474	731403	110	18.75	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 10/	General Fund	Judicial Expenses	110474	731403	110	18.75	17
A017159112/29/2016		@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 12/	General Fund	Judicial Expenses	110474	731403	110	191.25	17

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A017159112/29/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 12/	General Fund	Judicial Expenses	110474	731403	110	252.50	17	
A017159112/29/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 12/	General Fund	Judicial Expenses	110474	731403	110	85.00	17	
									Check Total	2,666.75	
A017141712/19/2016	@00006860	LEADS ONLINE LLC	239202	General Fund	Corrections	120742	730100	130	2,848.00	17	
									Check Total	2,848.00	
A017112712/12/2016	72333	LEE ZEPHYR	NOV 2016	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	175.00	17	
									Check Total	175.00	
A017159212/29/2016	39350	LEGAL DIRECTORIES PUBLISHIN	0103053 12/201	General Fund	188th District Court	110472	730100	110	84.50	17	
									Check Total	84.50	
A017112812/12/2016	39430	LEM ADAMS WRECKER & AUTO	4910	General Fund	Corrections	120742	730100	130	21.00	17	
A017141812/19/2016	39430	LEM ADAMS WRECKER & AUTO	4912	General Fund	Corrections	120742	730100	130	7.00	17	
A017159312/29/2016	39430	LEM ADAMS WRECKER & AUTO	4913	General Fund	Corrections	120742	730100	130	14.00	17	
									Check Total	42.00	
A017112912/12/2016	39472	LEWIS MICHAEL	BERMUDEZ 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17	
A017112912/12/2016	39472	LEWIS MICHAEL	J L 12/1	General Fund	Judicial Expenses	110474	731404	110	850.00	17	
A017112912/12/2016	39472	LEWIS MICHAEL	NINO 11/22	General Fund	Judicial Expenses	110474	731401	110	425.00	17	
A017112912/12/2016	39472	LEWIS MICHAEL	NUGENT 11/23	General Fund	Judicial Expenses	110474	731403	110	476.00	17	
A017112912/12/2016	39472	LEWIS MICHAEL	RIDGEWAY 11	General Fund	Judicial Expenses	110474	731409	110	408.00	17	
A017141912/19/2016	39472	LEWIS MICHAEL	BALDRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	399.50	17	
A017141912/19/2016	39472	LEWIS MICHAEL	BRIDGES 12/7	General Fund	Judicial Expenses	110474	731402	110	340.00	17	
A017141912/19/2016	39472	LEWIS MICHAEL	BUCHANAN 1	General Fund	Judicial Expenses	110474	731401	110	399.50	17	
A017159412/29/2016	39472	LEWIS MICHAEL	ANDERSON 12	General Fund	Judicial Expenses	110474	731401	110	1,708.50	17	
A017159412/29/2016	39472	LEWIS MICHAEL	JALLOUL 12/9	General Fund	Judicial Expenses	110474	731409	110	488.75	17	
A017159412/29/2016	39472	LEWIS MICHAEL	LAYNE-MIZE1	General Fund	Judicial Expenses	110474	731403	110	1,632.00	17	
A017159412/29/2016	39472	LEWIS MICHAEL	YOUNG 12/20	General Fund	Judicial Expenses	110474	731401	110	773.50	17	
									Check Total	8,325.75	
A017142112/19/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201611	General Fund	Health	140880	730100	140	82.20	17	
									Check Total	82.20	

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A017142012/19/2016		@00002219	LEXIS-NEXIS, INC.	3090760538	Law Library	Law Library	110510	732100	110	455.00	17
A017159512/29/2016		@00002219	LEXIS-NEXIS, INC.	1611050502	Law Library	Law Library	110510	732100	110	53.00	17
A017159512/29/2016		@00002219	LEXIS-NEXIS, INC.	1611188161	General Fund	District Attorney	110500	730100	110	340.00	17
Check Total										848.00	
A017159612/29/2016		39550	LIBERTY CITY WATER SUPPLY C	1954 12/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	265.90	17
A017159612/29/2016		39550	LIBERTY CITY WATER SUPPLY C	1955 12/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	409.85	17
A017159612/29/2016		39550	LIBERTY CITY WATER SUPPLY C	358 12/14/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	359.25	17
A017159612/29/2016		39550	LIBERTY CITY WATER SUPPLY C	3613 12/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	58.10	17
A017159612/29/2016		39550	LIBERTY CITY WATER SUPPLY C	43 12/14/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	58.90	17
Check Total										1,152.00	
A017113012/12/2016			LOIS SPROLES	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017113112/12/2016		40150	LONGVIEW ASPHALT INC.	104497	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	4,794.64	17
A017159712/29/2016		40150	LONGVIEW ASPHALT INC.	104984	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	48.51	17
A017159712/29/2016		40150	LONGVIEW ASPHALT INC.	104985	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	670.93	17
Check Total										5,514.08	
A017113212/12/2016		@00003781	LONGVIEW CABLE TELEVISION	28439401 11/16	General Fund	County Judge	100460	730100	100	389.35	17
A017113312/12/2016		@00003781	LONGVIEW CABLE TELEVISION	25920201 11/16	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	17
A017142212/19/2016		@00003781	LONGVIEW CABLE TELEVISION	286933-01 12/1	General Fund	District Attorney	110500	731516	110	101.87	17
Check Total										694.08	
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	05010 11/10/16	General Fund	Courthouse Building	150570	732700	150	6,858.17	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	05510 11/10/16	General Fund	Courthouse Building	150570	732700	150	10.35	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	09810 10/31/16	General Fund	Longview Community Center	150610	732700	150	46.28	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	10010 11/14/16	General Fund	Greggton Building	150620	732700	150	114.69	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	11010 11/10/16	General Fund	Jail Building	150585	732700	150	8,199.61	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	14610 11/10/16	Airport	Airport - Administration	100691	732700	100	1,048.80	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	14810 11/10/16	Airport	Airport - Administration	100691	732700	100	1,156.00	17
A0170968 12/7/2016		11600	LONGVIEW CITY OF WATER DEP	25210 11/7/16	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	17

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A0170968	12/7/2016	11600	LONGVIEW CITY OF WATER DEP	73010 11/7/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	17
A0170968	12/7/2016	11600	LONGVIEW CITY OF WATER DEP	74610 11/7/16	Airport	Airport - Administration	100691	732700	100	61.33	17
A0170968	12/7/2016	11600	LONGVIEW CITY OF WATER DEP	90010 11/7/16	General Fund	Elderville Community Building	150641	732700	150	124.20	17
A017159812/29/2016	11600	LONGVIEW CITY OF WATER DEP	00011 11/29/16	General Fund	Longview Community Center	150610	732700	150	64.21	17	
A017159812/29/2016	11600	LONGVIEW CITY OF WATER DEP	09810 11/29/16	General Fund	Longview Community Center	150610	732700	150	43.26	17	
A017159812/29/2016	11600	LONGVIEW CITY OF WATER DEP	60010 11/29/16	Juvenile Services	Juvenile Probation	130760	732700	130	279.37	17	
A017159812/29/2016	11600	LONGVIEW CITY OF WATER DEP	70010 11/29/16	General Fund	Service Center Bldg	150590	732700	150	125.77	17	
C001145012/19/2016	11600	LONGVIEW CITY OF WATER DEP	40010 11/21/16	Community Corre	Community Service Restitution	130775	732700	130	100.87	17	
Check Total										18,309.86	
A017113412/12/2016	40730	LONGVIEW LAWN & GARDEN EQ	618607	General Fund	Courthouse Building	150570	730100	150	36.96	17	
Check Total										36.96	
A017113512/12/2016	@00006909	LONGVIEW MEDICAL CENTER, L	77719V2567	General Fund	Health	140880	731516	140	331.56	17	
A017142312/19/2016	@00006909	LONGVIEW MEDICAL CENTER, L	73907V2567	General Fund	Health	140880	731516	140	147.36	17	
Check Total										478.92	
A017142412/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120203-1116	General Fund	Corrections	120742	731800	130	399.20	17	
A017142412/19/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1116	General Fund	Purchasing	100446	731800	100	850.28	17	
Check Total										1,249.48	
A017113612/12/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P119950057	General Fund	Health	140880	731516	140	1,337.19	17	
A017113612/12/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P124115552	General Fund	Health	140880	731516	140	58.40	17	
A017113612/12/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P124330016	General Fund	Health	140880	731516	140	46.78	17	
A017113612/12/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P125687943	General Fund	Health	140880	731516	140	46.78	17	
A017142512/19/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P119264262	General Fund	Health	140880	731516	140	23.26	17	
A017142512/19/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P123546993	General Fund	Health	140880	731516	140	61.09	17	
A017142512/19/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P123837997	General Fund	Health	140880	731516	140	40.27	17	
Check Total										1,613.77	
A017113712/12/2016	40975	LONGVIEW PRINT SHOP	109914	General Fund	Contract Jail Operations	120750	730400	130	390.00	17	
A017159912/29/2016	40975	LONGVIEW PRINT SHOP	H110063	General Fund	Contract Jail Operations	120750	730400	130	193.00	17	
Check Total										583.00	

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A017113812/12/2016		40995	LONGVIEW PUBLIC LIBRARY	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737101	140	10,000.00	17
Check Total										10,000.00	
A017113912/12/2016		@00001408	LOPEZ TERI	ELECT 11/8	General Fund	Elections	100520	650140	100	16.00	17
Check Total										16.00	
A017114012/12/2016		41305	LOUIS MORGAN DRUG #4, INC	4072070 11/201	General Fund	Health	140880	733600	140	3,005.27	17
A017114112/12/2016		41305	LOUIS MORGAN DRUG #4, INC	4280340 11/201	Juvenile Services	Youth Detention	130726	730100	130	22.66	17
A017142612/19/2016		41305	LOUIS MORGAN DRUG #4, INC	428038-0 11/16	General Fund	Contract Jail Operations	120750	733600	130	6,179.17	17
Check Total										9,207.10	
A017114212/12/2016		41400	LOWE'S OF TEXAS, INC.	8833 41278	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.30	17
A017114212/12/2016		41400	LOWE'S OF TEXAS, INC.	8841 68684	Juvenile Services	Juvenile Probation	130760	730100	130	43.49	17
A017114212/12/2016		41400	LOWE'S OF TEXAS, INC.	8866 02195	General Fund	Non-Dept-General Government	100451	737419	100	2,796.99	17
A017114212/12/2016		41400	LOWE'S OF TEXAS, INC.	8866 08766	General Fund	Contract Jail Operations	120750	733300	130	519.40	17
A017142712/19/2016		41400	LOWE'S OF TEXAS, INC.	8817 41638	General Fund	Courthouse Building	150570	730100	150	30.32	17
A017160012/29/2016		41400	LOWE'S OF TEXAS, INC.	8882 41284	Airport	Airport - Operations	100694	730100	100	15.16	17
Check Total										3,439.66	
A017160112/29/2016		@00008105	LSB BROADCASTING, INC.	1316425-2	Airport	Airport - Marketing	100698	731800	100	575.00	17
Check Total										575.00	
A017160212/29/2016		64825	MADE-RITE COMPANY, THE	W2304992	Concession Opera	Concession Operations	100501	730100	100	-76.50	17
A017160212/29/2016		64825	MADE-RITE COMPANY, THE	W-2360979	Concession Opera	Concession Operations	100501	730100	100	204.50	17
Check Total										128.00	
A017114312/12/2016		@00005300	MANATRON, INC.	INVC055107	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	17
Check Total										68.00	
A017114412/12/2016		@00006159	MANNING NANCY	10/7-22 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	44.82	17
Check Total										44.82	
A017114512/12/2016		42595	MARTIN L. P. GAS, INC.	00-650147	General Fund	Health	140880	740800	140	44.42	17
Check Total										44.42	
A017114612/12/2016		@00006529	MATHESON TRI-GAS, DBA ETOX	14466379	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	99.90	17
Check Total										99.90	

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A017160312/29/2016	@00007873	MATHIS JAMES	12/4-7 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	470.32	17	
Check Total										470.32	
A017114712/12/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35523	General Fund	Corrections	120742	732800	130	1,289.43	17	
A017114712/12/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35576	General Fund	District Attorney	110500	732800	110	170.30	17	
A017160412/29/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35569	General Fund	Corrections	120742	732800	130	1,509.70	17	
A017160412/29/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	35640	General Fund	Health	140880	732800	140	411.51	17	
Check Total										3,380.94	
A017114812/12/2016	@00002852	MC WHORTER LORI	11/1-8 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	12.96	17	
Check Total										12.96	
A017114912/12/2016	43600	MCCOY, III JAMES	B S 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017114912/12/2016	43600	MCCOY, III JAMES	B W 11/22	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017114912/12/2016	43600	MCCOY, III JAMES	F S 10/25	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017114912/12/2016	43600	MCCOY, III JAMES	F W 11/23	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017114912/12/2016	43600	MCCOY, III JAMES	M W 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	A J 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	D B 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	D M 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	J M 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	L G 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
A017142812/19/2016	43600	MCCOY, III JAMES	M S 12/8	General Fund	Judicial Expenses	110474	731405	110	200.00	17	
Check Total										2,200.00	
A017115012/12/2016	@00005990	MCELROY METAL MILL, INC. dba	0257030005364	Renovations & Ca	Road & Bridge - Precinct No. 1	160810	752000	170	164.00	17	
Check Total										164.00	
A017142912/19/2016	@00007524	MCJIMSEY BRUCE	12/9 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	26.14	17	
Check Total										26.14	
A017115112/12/2016	@00002844	MCKESSON MEDICAL - SURGICA	88331174	Immunization Co	Health	140880	730100	140	114.71	17	
Check Total										114.71	
A017115212/12/2016	@00007485	MCKINNEY RONNIE	10/3-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	137.16	17	

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A017115212/12/2016		@00007485	MCKINNEY RONNIE	11/1-30 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	213.30	17
A017115212/12/2016		@00007485	MCKINNEY RONNIE	11/28/16 REIM	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	30.00	17
Check Total										380.46	
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C81635181	General Fund	Health	140880	733700	140	424.48	17
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C83607781	General Fund	Health	140880	733700	140	76.45	17
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C83607951	General Fund	Health	140880	733700	140	891.44	17
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C84186111	General Fund	Health	140880	733700	140	660.19	17
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C84566831	General Fund	Health	140880	733700	140	99.44	17
A017115312/12/2016		@00003746	MEDICAL IMAGING CONSULTAN	C84566841	General Fund	Health	140880	733700	140	116.54	17
A017143012/19/2016		@00003746	MEDICAL IMAGING CONSULTAN	C84319741	General Fund	Health	140880	733700	140	392.89	17
A017143012/19/2016		@00003746	MEDICAL IMAGING CONSULTAN	C85338101	General Fund	Health	140880	733700	140	76.06	17
A017143012/19/2016		@00003746	MEDICAL IMAGING CONSULTAN	C85338111	General Fund	Health	140880	733700	140	14.32	17
A017143012/19/2016		@00003746	MEDICAL IMAGING CONSULTAN	C85338121	General Fund	Health	140880	733700	140	116.27	17
A017143012/19/2016		@00003746	MEDICAL IMAGING CONSULTAN	C85929581	General Fund	Health	140880	733700	140	6.42	17
A017160512/29/2016		@00003746	MEDICAL IMAGING CONSULTAN	C86059951	General Fund	Health	140880	733700	140	8.29	17
Check Total										2,882.79	
A017143112/19/2016			MILDRED BRITTAIN	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A017115412/12/2016		@00007506	MILLER JR. ROY	10/27/16 REIM	Airport	Airport - Marketing	100698	730700	100	39.31	17
Check Total										39.31	
A017160612/29/2016		@00008156	MOBILEX USA	39567*11-2016	General Fund	Corrections	120742	731516	130	100.00	17
Check Total										100.00	
A017115512/12/2016		45800	MOBLEY EBB	D W 12/2	General Fund	Judicial Expenses	110474	731403	110	2,040.00	17
A017115512/12/2016		45800	MOBLEY EBB	J K V 12/2	General Fund	Judicial Expenses	110474	731403	110	2,540.00	17
Check Total										4,580.00	
A017143212/19/2016		@00006690	MODISETTE RHONDA	12/7-9 REIMB	General Fund	Purchasing	100446	731700	100	561.70	17
Check Total										561.70	
A017160712/29/2016			MONICA ORTIZ	REFUND	General Fund			201031		200.00	17

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Check Total										200.00	
A017115612/12/2016	@00002377	MOODY GARDENS HOTEL	349879	General Fund	Elections	100520	731700	100	1,840.00	17	
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A017143312/19/2016	@00003333	MOORE MEDICAL LLC	83158808 1	General Fund	Corrections	120742	733600	130	622.85	17	
A017160812/29/2016	@00003333	MOORE MEDICAL LLC	83160933 I	General Fund	Corrections	120742	733600	130	1,365.14	17	
Check Total										1,987.99	
A017160912/29/2016	@00003919	MOORE, PH.D. CRAIG	W F 12/12/16	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	17	
Check Total										450.00	
A017115712/12/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101126880.00	General Fund	Contract Jail Operations	120750	733300	130	61.35	17	
A017143412/19/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101089021.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	5,340.00	17	
A017143412/19/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101150778.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	468.00	17	
A017143412/19/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101156705.00	General Fund	Contract Jail Operations	120750	733300	130	9.44	17	
A017143412/19/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101163525.00	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	332.80	17	
A017161012/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101103143.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	468.00	17	
A017161012/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101183894.00	General Fund	Contract Jail Operations	120750	733300	130	67.63	17	
A017161012/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101188238.00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	4,654.40	17	
A017161012/29/2016	@00001509	MORRISON SUPPLY COMPANY, I	S101197325.00	General Fund	Courthouse Building	150570	730100	150	70.90	17	
Check Total										11,472.52	
A017115812/12/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 10/16	Airport	Airport - Terminal Building	100693	730100	100	38.32	17	
A017143512/19/2016	47290	MUSIC MOUNTAIN WATER CO	7917500 11/16	General Fund	Justice of the Peace No. 1	110491	730100	110	158.57	17	
A017143512/19/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 11/16	General Fund	Justice of the Peace No. 2	110492	730100	110	2.50	17	
A017161112/29/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 11/16	Airport	Airport - Terminal Building	100693	730100	100	16.32	17	
Check Total										215.71	
A017115912/12/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	32730	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	58.20	17	
A017143612/19/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	32999	Airport	Airport Security	130697	730100	130	48.00	17	
A017150012/19/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	33242	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	51.30	17	
A017161212/29/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	33242-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	51.30	17	
A017161212/29/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	33332	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.20	17	

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Check Total										231.00	
A017116012/12/2016		@00006006	NEELEY, C.S.R. ELIZABETH	#7	General Fund	County Court at Law No. 2	110468	731520	110	1,350.00	17
Check Total										1,350.00	
A017161312/29/2016		@00008042	NEIBERT ROBERT	BLAKE 12/15	General Fund	Judicial Expenses	110474	731462	110	2,000.00	17
Check Total										2,000.00	
A017143712/19/2016			NELIA JERNIGAN	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A017143812/19/2016		@00005215	NETPLEA SERVICES	5123	General Fund			201450		55.38	17
A017143812/19/2016		@00005215	NETPLEA SERVICES	5124	General Fund			201450		1,037.70	17
A017143812/19/2016		@00005215	NETPLEA SERVICES	5125	General Fund			201450		789.12	17
A017143812/19/2016		@00005215	NETPLEA SERVICES	5126	General Fund			201450		1,597.03	17
A017143812/19/2016		@00005215	NETPLEA SERVICES	5127	General Fund			201450		1,043.86	17
A017161412/29/2016		@00005215	NETPLEA SERVICES	5160	General Fund			201450		121.03	17
A017161412/29/2016		@00005215	NETPLEA SERVICES	5161	General Fund			201450		751.01	17
A017161412/29/2016		@00005215	NETPLEA SERVICES	5162	General Fund			201450		500.22	17
A017161412/29/2016		@00005215	NETPLEA SERVICES	5163	General Fund			201450		1,768.31	17
A017161412/29/2016		@00005215	NETPLEA SERVICES	5164	General Fund			201450		398.00	17
Check Total										8,061.66	
A0170969	12/7/2016	@00006965	NETWORK COMMUNICATIONS	1525 11/16	General Fund	Information Technology	100560	731600	100	11,370.72	17
A017161512/29/2016		@00006965	NETWORK COMMUNICATIONS	1525 12/2016	General Fund	Information Technology	100560	731600	100	11,297.21	17
Check Total										22,667.93	
A017161612/29/2016			NEW BIRTH FELLOWSHIP	REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A017161712/29/2016		@00008101	NEXSTAR BROADCASTING GROU	2846497	Airport	Airport - Marketing	100698	731800	100	1,330.00	17
Check Total										1,330.00	
A017116112/12/2016			NOAH'S ARK CHURCH	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017116212/12/2016		48656	NOVY SCOTT	DAVIS 11/22	General Fund	Judicial Expenses	110474	731401	110	425.00	17

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A017116212/12/2016		48656	NOVY SCOTT	JOHNSON 12/5	General Fund	Judicial Expenses	110474	731401	110	765.00	17
A017116212/12/2016		48656	NOVY SCOTT	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	680.00	17
A017143912/19/2016		48656	NOVY SCOTT	COOVER 12/1	General Fund	Judicial Expenses	110474	731401	110	297.50	17
A017161812/29/2016		48656	NOVY SCOTT	ACOSTA 12/12	General Fund	Judicial Expenses	110474	731404	110	255.00	17
A017161812/29/2016		48656	NOVY SCOTT	CHOICE 12/15	General Fund	Judicial Expenses	110474	731402	110	382.50	17
A017161812/29/2016		48656	NOVY SCOTT	JEFFERY 12/12	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										3,230.00	
A017116412/12/2016		@00007896	OAK FARMS DAIRY	1478266	General Fund	Contract Jail Operations	120750	733100	130	681.25	17
A017116412/12/2016		@00007896	OAK FARMS DAIRY	1642280	General Fund	Contract Jail Operations	120750	733100	130	626.75	17
A017162012/29/2016		@00007896	OAK FARMS DAIRY	1659117	General Fund	Contract Jail Operations	120750	733100	130	1,253.50	17
Check Total										2,561.50	
A017144012/19/2016		@00008214	O'CONNOR'S	100474543	General Fund	County Court at Law No. 2	110468	730100	110	105.00	17
Check Total										105.00	
A017116512/12/2016		64920	OFFICE CENTER, INC.	43140	General Fund	County Clerk-Administration	100423	730100	100	44.00	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43175	General Fund	Health	140880	730100	140	148.48	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43176	General Fund	County Clerk-Administration	100423	730100	100	6.85	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43219	General Fund	County Clerk-Administration	100423	730100	100	64.42	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43255	General Fund	Health	140880	730100	140	39.83	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43265	General Fund	Tax Assessor-Collector	100550	730100	100	126.33	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43276	General Fund	County Clerk-Administration	100423	730100	100	51.04	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43289	Juvenile Services	Juvenile Probation	130760	730100	130	596.18	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43291	Juvenile Services	Juvenile Probation	130760	730100	130	163.16	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43298	Juvenile Services	Juvenile Probation	130760	730100	130	6.42	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43329	General Fund	District Clerk	110480	730100	110	147.46	17
A017116512/12/2016		64920	OFFICE CENTER, INC.	43366	General Fund	District Clerk	110480	730100	110	25.79	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43035	Airport	Airport - Operations	100694	730100	100	75.00	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43344	Airport	Airport - Operations	100694	730100	100	104.20	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43347	Airport	Airport Security	130697	730100	130	103.20	17

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A017144112/19/2016		64920	OFFICE CENTER, INC.	43348	Airport	Airport - Maintenance Shop	100696	730100	100	22.62	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43349	Airport	Airport - Administration	100691	730100	100	89.05	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43355	General Fund	Justice of the Peace No. 3	110493	730100	110	59.88	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43398	General Fund	Tax Assessor-Collector	100550	730100	100	127.44	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43401	General Fund	Contract Jail Operations	120750	730100	130	833.15	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43402	General Fund	Contract Jail Operations	120750	732900	130	298.07	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43403	Print Shop	Print Shop	100800	730100	100	23.25	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43404	General Fund	Courthouse Building	150570	730100	150	22.20	17
A017144112/19/2016		64920	OFFICE CENTER, INC.	43416	Airport	Airport - Terminal Building	100693	730100	100	30.08	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43142	General Fund	Corrections	120742	730100	130	3,205.36	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43341	General Fund	County Clerk-Administration	100423	730100	100	13.70	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43442	General Fund	County Clerk-Administration	100423	730100	100	14.08	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43452	General Fund	Human Resources	100447	730100	100	204.33	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43518	General Fund	District Clerk	110480	730100	110	37.97	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43544	General Fund	Tax Assessor-Collector	100550	730100	100	35.09	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43552	Airport	Airport - Operations	100694	730100	100	32.92	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43558	Airport	Airport - Administration	100691	730100	100	119.42	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43579	General Fund	County Clerk-Administration	100423	730100	100	24.66	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43605	Airport	Airport - Maintenance Shop	100696	730100	100	17.10	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43614	General Fund	Corrections	120742	730100	130	1,295.95	17
A017162112/29/2016		64920	OFFICE CENTER, INC.	43621	General Fund	County Clerk-Administration	100423	730100	100	19.44	17
C001145112/19/2016		64920	OFFICE CENTER, INC.	43184	Community Super	Basic Supervision	130772	730100	130	33.39	17
C001145112/19/2016		64920	OFFICE CENTER, INC.	43226	Community Super	Basic Supervision	130772	730100	130	191.98	17
Check Total										8,453.49	
A0171311	12/9/2016	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
A017150212/23/2016		@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	17
Check Total										1,029.22	
A017116612/12/2016		@00008326	OLIVARES TANYA	11/22/16	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17

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A017162212/29/2016		@00008326	OLIVARES TANYA	12/6/16	General Fund	Justice of the Peace No. 4	110494	731528	110	240.00	17
Check Total										480.00	
A017116712/12/2016		48830	OLMSTED-KIRK PAPER COMPAN	3796304	General Fund	Corrections	120742	730100	130	4,107.24	17
A017116712/12/2016		48830	OLMSTED-KIRK PAPER COMPAN	3799875	General Fund	Agricultural Extension Service	100900	730100	100	179.70	17
A017144212/19/2016		48830	OLMSTED-KIRK PAPER COMPAN	3776351	General Fund	County Judge	100460	730100	100	15.50	17
A017162312/29/2016		48830	OLMSTED-KIRK PAPER COMPAN	3802274	General Fund	Corrections	120742	730100	130	4,342.85	17
Check Total										8,645.29	
A017116312/12/2016		@00002073	O'REILLY AUTO PARTS	0778-115165	General Fund	Criminal Justice Center Operations	120760	732800	130	46.62	17
A017116312/12/2016		@00002073	O'REILLY AUTO PARTS	0839-420693	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	67.25	17
A017116312/12/2016		@00002073	O'REILLY AUTO PARTS	0839-418411	General Fund	Corrections	120742	732800	130	62.84	17
A017161912/29/2016		@00002073	O'REILLY AUTO PARTS	0778-113509	Airport	Airport - Maintenance Shop	100696	730100	100	617.88	17
A017161912/29/2016		@00002073	O'REILLY AUTO PARTS	0839-419018	General Fund	Corrections	120742	732800	130	187.93	17
A017161912/29/2016		@00002073	O'REILLY AUTO PARTS	0839-422803	General Fund	Courthouse Building	150570	730100	150	34.99	17
A017161912/29/2016		@00002073	O'REILLY AUTO PARTS	0839-423209	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	172.69	17
A017161912/29/2016		@00002073	O'REILLY AUTO PARTS	0839-423347	Airport	Airport Security	130697	730100	130	111.93	17
Check Total										1,302.13	
A017116812/12/2016			OSIEL SANCHEZ	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
C001145212/19/2016		@00008428	OSTEEN SHAENA	11/13-19 REIM	Community Super	Basic Supervision	130772	732500	130	439.65	17
Check Total										439.65	
A017162412/29/2016		@00008438	PANHANDLE AREA JUVENILE OR	JOHNSON 1/22	Juvenile Services	Juvenile Probation	130760	731700	130	100.00	17
Check Total										100.00	
A017116912/12/2016		@00001909	PARENTING RESOURCE CENTER	11/2016	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	17
Check Total										500.00	
A017117012/12/2016		@00004374	PATTERSON MOTORS OF KILGOR	6054256/1	General Fund	Corrections	120742	732800	130	21.00	17
A017162512/29/2016		@00004374	PATTERSON MOTORS OF KILGOR	5030716	General Fund	Corrections	120742	732800	130	485.86	17
Check Total										506.86	
A017162612/29/2016		@00000792	PATTILLO, BROWN & HILL, L.L.P.	367139	Juvenile Services	Juvenile Probation	130760	736500	130	2,500.00	17

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Check Total										2,500.00	
A017117112/12/2016		@00007590	PELETT THOMAS	1323 GCB 12/7	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	200.00	17
Check Total										200.00	
A0171312 12/9/2016		@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
A017150312/23/2016		@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	17
Check Total										199.22	
A017117212/12/2016		@00001472	PITHER PLUMBING & CONST, IN	56967	Airport	Airport - Terminal Building	100693	732800	100	137.50	17
A017162712/29/2016		@00001472	PITHER PLUMBING & CONST, IN	57149	Airport	Airport - Terminal Building	100693	732800	100	550.00	17
A017162712/29/2016		@00001472	PITHER PLUMBING & CONST, IN	57388	Airport	Airport - Terminal Building	100693	732800	100	190.50	17
Check Total										878.00	
A017144312/19/2016		73231	PLUMLEE JAMES	12/4-9 REIMB	LEOSE			201501		277.61	17
Check Total										277.61	
A017117312/12/2016		@00008174	PORTLEY RUBY	11/2016	General Fund	Eldersville Community Building	150641	731529	150	420.00	17
Check Total										420.00	
A017144412/19/2016		51901	POSTMASTER	12/7/16 STAMP	General Fund	Health	140880	731100	140	188.00	17
A017144512/19/2016		51901	POSTMASTER	12/13/16 STAM	Immunization Co	Health	140880	731100	140	376.00	17
A017144612/19/2016		51901	POSTMASTER	1431 2017	General Fund	Tax Assessor-Collector	100550	730100	100	170.00	17
Check Total										734.00	
A017117412/12/2016		51904	POSTMASTER	STAMPS 11/21/	General Fund	Justice of the Peace No. 2	110492	731100	110	235.00	17
Check Total										235.00	
A017162812/29/2016		51900	POSTMASTER-LONGVIEW	#711 2017	General Fund	District Clerk	110480	731100	110	170.00	17
Check Total										170.00	
A017150112/19/2016		@00007134	PREFERRED INTERPRETERS	2389	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	17
A017162912/29/2016		@00007134	PREFERRED INTERPRETERS	2389-	General Fund	Judicial Expenses	110474	731525	110	3,000.00	17
Check Total										4,500.00	
A017117512/12/2016		@00008226	PRO-TEK CHEMICAL INC.	663495	General Fund	Courthouse Building	150570	730100	150	231.34	17
Check Total										231.34	
A017117612/12/2016		@00008049	PUTNAM TAMI	11/1-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	232.74	17

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A017117612/12/2016	@00008049	PUTNAM TAMI	11/8/16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	15.00	17	
Check Total										247.74	
A017163012/29/2016	72537	QUEST DIAGNOSTICS	9168002164	Airport	Airport - Administration	100691	733900	100	45.76	17	
A017163012/29/2016	72537	QUEST DIAGNOSTICS	9168002164	General Fund	Corrections	120742	733900	130	274.56	17	
Check Total										320.32	
A017117712/12/2016	58865	QUEST DIAGNOSTICS CLINICAL	9167907846	General Fund	Health	140880	733700	140	1,470.04	17	
A017163112/29/2016	58865	QUEST DIAGNOSTICS CLINICAL	4082249226R	General Fund	Health	140880	733700	140	331.24	17	
Check Total										1,801.28	
A017163212/29/2016	@00004475	QUILL CORPORATION	2479458	General Fund	307th District Court	110473	730100	110	63.76	17	
A017163212/29/2016	@00004475	QUILL CORPORATION	2509448	General Fund	307th District Court	110473	730100	110	179.28	17	
Check Total										243.04	
A017144712/19/2016	52876	RADER FUNERAL HOME	ELIES 11/8	General Fund	Health	140880	734200	140	850.00	17	
Check Total										850.00	
A017117812/12/2016	52877	RADER FUNERAL HOME, INC.	GREEN 11/201	General Fund	Justice of the Peace No. 3	110493	731512	110	700.00	17	
A017163312/29/2016	52877	RADER FUNERAL HOME, INC.	VALLEJO 11/2	General Fund	Health	140880	734200	140	410.78	17	
Check Total										1,110.78	
A017144812/19/2016	@00008075	RAYCOM MEDIA, INC.	1605103-2	Airport	Airport - Marketing	100698	731800	100	850.00	17	
Check Total										850.00	
A017144912/19/2016	@00007721	RAYCOM TV BROADCASTING IN	PQ1605110-2	Airport	Airport - Marketing	100698	731800	100	795.00	17	
Check Total										795.00	
A017117912/12/2016	@00008039	REEVES RANDY	11/3-22 MILES	General Fund	Agricultural Extension Service	100900	732500	100	278.10	17	
A017163412/29/2016	@00008039	REEVES RANDY	12/5-19 MILES	General Fund	Agricultural Extension Service	100900	732500	100	49.14	17	
Check Total										327.24	
A017118012/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002490992	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	39.98	17	
A017118012/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002495468	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	41.00	17	
A017118012/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002495972	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	17	
A017118012/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002497105	General Fund	Service Center Bldg	150590	732800	150	146.30	17	
A017118012/12/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002497107	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	17	

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A017118012/12/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497110	General Fund	Courthouse Building	150570	732800	150	558.80	17
A017118012/12/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497188	General Fund	Greggton Building	150620	732800	150	45.10	17
A017118012/12/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497189	General Fund	Judson Community Building	150611	732800	150	41.00	17
A017118012/12/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497838	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497106	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497108	Airport	Airport - Terminal Building	100693	732800	100	123.00	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497109	General Fund	Jail Building	150585	732800	150	467.50	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497185	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497186	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497187	General Fund	Liberty City Office/Community Bldg	150633	732800	150	103.65	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002498303	General Fund	Justice of the Peace No. 4	110494	732800	110	161.99	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002498736	General Fund	Longview Community Center	150610	732800	150	204.84	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002499508	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	932.80	17
A017145012/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002797272	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	17
C001145312/19/2016		38380	REPUBLIC SERVICES DBA ALLIE	70-002497173	Community Corre	Community Service Restitution	130775	732700	130	86.90	17
Check Total										3,456.61	
A017163512/29/2016		61000	REXEL SUMMERS	S115458820.00	Airport	Airport - Maintenance Shop	100696	730100	100	73.38	17
Check Total										73.38	
A017118112/12/2016		@00000866	REYNOLDS & KAY, LTD.	GC.095 #25	Airport Improvem	Airport Improvements	100692	756941	170	210,811.18	17
Check Total										210,811.18	
A017118212/12/2016			RICK BERRY	C-0616-16P3	General Fund			201303		10.00	17
Check Total										10.00	
A017145112/19/2016		@00001773	RICOH USA, INC.	97946041	General Fund	County Court at Law # 1	110467	731300	110	213.40	17
A017163612/29/2016		@00001773	RICOH USA, INC.	97972853	Juvenile Services	Youth Detention	130726	731300	130	337.88	17
Check Total										551.28	
A017118312/12/2016		@00006113	ROBERT'S COFFEE & VENDING S	1066142	Concession Opera	Concession Operations	100501	730100	100	59.00	17
Check Total										59.00	
A017118412/12/2016		@00006065	ROBERTSON ANGELA	3	General Fund	307th District Court	110473	731520	110	300.00	17

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Check Total										300.00	
A017145212/19/2016	54900	ROMCO EQUIPMENT CO	10555097	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160		877.56	17
Check Total										877.56	
A017118512/12/2016	@00006051	ROOKER-DOWNING INSURANCE	62120457 1/1/1	General Fund	Justice of the Peace No. 4	110494	730100	110		50.00	17
A017118512/12/2016	@00006051	ROOKER-DOWNING INSURANCE	630-5A924021 -	General Fund	Non-Dept-General Government	100451	732000	100		31.00	17
A017145312/19/2016	@00006051	ROOKER-DOWNING INSURANCE	1657	General Fund	Constable No. 4	120734	730100	120		177.50	17
A017145412/19/2016	@00006051	ROOKER-DOWNING INSURANCE	SM11098 12/20	General Fund	Corrections	120742	732000	130		27,930.02	17
A017163712/29/2016	@00006051	ROOKER-DOWNING INSURANCE	65380	General Fund	Tax Assessor-Collector	100550	730100	100		1,714.00	17
Check Total										29,902.52	
A017118612/12/2016	72482	ROTZLER, WILLIAM H. MD	237116	General Fund	Health	140880	731516	140		1,010.15	17
Check Total										1,010.15	
A017118712/12/2016	@00008166	RR DONNELLEY & SONS COMPA	908842181	General Fund	County Auditor	100530	730100	100		439.12	17
Check Total										439.12	
A017163812/29/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 12/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100		213.04	17
A017163812/29/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 12/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100		102.78	17
A017163812/29/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/8/16	Airport	Airport - Administration	100691	732700	100		166.12	17
A017163812/29/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/8/16-	General Fund	DPS Hangar	120773	732700	120		114.78	17
Check Total										596.72	
A017145512/19/2016		RUTH FRANCO	REFUND	General Fund			201031			100.00	17
Check Total										100.00	
A017118812/12/2016	@00005305	SABINE VALLEY REGIONAL MH-	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737405	140		56,250.00	17
C001145412/19/2016	@00005305	SABINE VALLEY REGIONAL MH-	11/16-570	188th Drug Court	Basic Supervision	130772	738100	130		3,756.18	17
C001146012/29/2016	@00005305	SABINE VALLEY REGIONAL MH-	583-11/16	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130		92,356.36	17
Check Total										152,362.54	
A017118912/12/2016	@00006349	SAFARILAND, LLC	I010-37797	General Fund	Corrections	120742	730100	130		85.37	17
Check Total										85.37	
A017164012/29/2016	@00007756	SAMPSON MELISSA	MORRIS 12/19	General Fund	Judicial Expenses	110474	731403	110		1,120.00	17
Check Total										1,120.00	

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A017119012/12/2016	55960	SAM'S, INC	0052 11/21/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	103.84	17	
A017119012/12/2016	55960	SAM'S, INC	1409 11/21/16	Concession Opera	Concession Operations	100501	730100	100	257.34	17	
A017119012/12/2016	55960	SAM'S, INC	1410 11/21/16	Concession Opera	Concession Operations	100501	730100	100	36.69	17	
A017119012/12/2016	55960	SAM'S, INC	1996 11/28/16	Concession Opera	Concession Operations	100501	730100	100	323.80	17	
A017119012/12/2016	55960	SAM'S, INC	1997 11/28/16	Concession Opera	Concession Operations	100501	730100	100	10.28	17	
A017119012/12/2016	55960	SAM'S, INC	3094 11/29/16	General Fund	Tax Assessor-Collector	100550	730100	100	77.67	17	
A017119012/12/2016	55960	SAM'S, INC	3414 12/2/16	General Fund	District Clerk	110480	730100	110	13.96	17	
A017119012/12/2016	55960	SAM'S, INC	9784 12/2/16	Concession Opera	Concession Operations	100501	730100	100	16.86	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	15.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017	General Fund	Courthouse Building	150570	732100	150	30.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017-	Concession Opera	Concession Operations	100501	732100	100	15.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	15.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017 -	General Fund	Health	140880	732100	140	15.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017 --	General Fund	Purchasing	100446	732100	100	60.00	17	
A017119012/12/2016	55960	SAM'S, INC	999999 2017 --	Airport	Airport - Administration	100691	732100	100	15.00	17	
A017145612/19/2016	55960	SAM'S, INC	2635 12/5/16	Concession Opera	Concession Operations	100501	730100	100	58.42	17	
A017145612/19/2016	55960	SAM'S, INC	3921 12/6/16	Airport	Airport - Marketing	100698	730700	100	54.76	17	
A017145612/19/2016	55960	SAM'S, INC	3922 12/6/16	Airport	Airport - Terminal Building	100693	730100	100	380.06	17	
A017145612/19/2016	55960	SAM'S, INC	8815661300	Immunization Co	Health	140880	754500	140	319.00	17	
A017145612/19/2016	55960	SAM'S, INC	9642 12/1/16	Concession Opera	Concession Operations	100501	730100	100	423.98	17	
A017145612/19/2016	55960	SAM'S, INC	999999 2017 -	General Fund	Corrections	120742	732100	130	15.00	17	
A017163912/29/2016	55960	SAM'S, INC	0069 12/19/16	Concession Opera	Concession Operations	100501	730100	100	310.81	17	
A017163912/29/2016	55960	SAM'S, INC	0070 12/19/16	Concession Opera	Concession Operations	100501	730100	100	39.20	17	
A017163912/29/2016	55960	SAM'S, INC	2051 12/12/16	Concession Opera	Concession Operations	100501	730100	100	39.18	17	
A017163912/29/2016	55960	SAM'S, INC	2342 12/12/16	Concession Opera	Concession Operations	100501	730100	100	264.36	17	
A017163912/29/2016	55960	SAM'S, INC	3700 12/15/16	Concession Opera	Concession Operations	100501	730100	100	23.44	17	
A017163912/29/2016	55960	SAM'S, INC	5162 12/20/16	Immunization Co	Health	140880	730100	140	16.76	17	
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A017119112/12/2016		56150	SARTAIN LOCK & SAFE CO.	27732	General Fund	Courthouse Building	150570	730100	150	17.50	17
Check Total										17.50	
A017119212/12/2016		@00005031	SCOTT BARBARA	ELECT 11/2016	General Fund	Elections	100520	650140	100	62.00	17
Check Total										62.00	
A017119312/12/2016		@00001402	SCOTT JERRY	BROWN 11/21	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017119312/12/2016		@00001402	SCOTT JERRY	HUDGINS 11/2	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017119312/12/2016		@00001402	SCOTT JERRY	PETERSON 12/	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A017119312/12/2016		@00001402	SCOTT JERRY	SALAZAR 12/6	General Fund	Judicial Expenses	110474	731404	110	425.00	17
A017119312/12/2016		@00001402	SCOTT JERRY	WITT 11/21	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017164112/29/2016		@00001402	SCOTT JERRY	LAUDNER 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
Check Total										2,550.00	
A017164212/29/2016		@00008218	SENTRYNET, INC.	R445725	General Fund	Longview Community Center	150610	732800	150	30.00	17
Check Total										30.00	
A017119412/12/2016		56795	SETON NAME PLATE CO	10R8164510	General Fund	Information Technology	100560	730100	100	60.65	17
Check Total										60.65	
A017119512/12/2016		56800	SETTLE KEVIN	D J 12/1	General Fund	Judicial Expenses	110474	731404	110	297.50	17
A017119512/12/2016		56800	SETTLE KEVIN	E W 11/21	General Fund	Judicial Expenses	110474	731404	110	212.50	17
A017119512/12/2016		56800	SETTLE KEVIN	L W 11/30	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017119512/12/2016		56800	SETTLE KEVIN	M B 11/30	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017119512/12/2016		56800	SETTLE KEVIN	RUSSELL 11/1	General Fund	Judicial Expenses	110474	731401	110	552.50	17
A017119512/12/2016		56800	SETTLE KEVIN	T P 11/30	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017145712/19/2016		56800	SETTLE KEVIN	CHAMBERS 1	General Fund	Judicial Expenses	110474	731401	110	544.00	17
A017145712/19/2016		56800	SETTLE KEVIN	F G 12/5	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017145712/19/2016		56800	SETTLE KEVIN	J K 12/5	General Fund	Judicial Expenses	110474	731405	110	200.00	17
A017145712/19/2016		56800	SETTLE KEVIN	PIERCE 12/13	General Fund	Judicial Expenses	110474	731401	110	595.00	17
A017145712/19/2016		56800	SETTLE KEVIN	R F 12/7	General Fund	Judicial Expenses	110474	731403	110	300.00	17
A017145712/19/2016		56800	SETTLE KEVIN	WATSON 12/5	General Fund	Judicial Expenses	110474	731402	110	807.50	17
A017164312/29/2016		56800	SETTLE KEVIN	A V 12/14	General Fund	Judicial Expenses	110474	731405	110	200.00	17

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A017164312/29/2016		56800	SETTLE KEVIN	BAILEY 12/15	General Fund	Judicial Expenses	110474	731402	110	297.50	17
A017164312/29/2016		56800	SETTLE KEVIN	BRADLEY 12/1	General Fund	Judicial Expenses	110474	731402	110	909.50	17
A017164312/29/2016		56800	SETTLE KEVIN	COLLINS 10/2	General Fund	Judicial Expenses	110474	731401	110	875.50	17
A017164312/29/2016		56800	SETTLE KEVIN	J F 12/14	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A017164312/29/2016		56800	SETTLE KEVIN	K B 12/14	General Fund	Judicial Expenses	110474	731403	110	250.00	17
A017164312/29/2016		56800	SETTLE KEVIN	SHIELD 12/15	General Fund	Judicial Expenses	110474	731402	110	255.00	17
Check Total										7,346.50	
A017164412/29/2016			SHARLA SHEAD	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017145812/19/2016		@00007971	SHARMA TUHINA	D R 12/13	General Fund	Judicial Expenses	110474	731409	110	1,530.00	17
A017145812/19/2016		@00007971	SHARMA TUHINA	FOUNTAIN 12/	General Fund	Judicial Expenses	110474	731409	110	998.75	17
A017145812/19/2016		@00007971	SHARMA TUHINA	STEVENS 12/1	General Fund	Judicial Expenses	110474	731409	110	616.25	17
A017145812/19/2016		@00007971	SHARMA TUHINA	SURIVA 12/13	General Fund	Judicial Expenses	110474	731409	110	913.75	17
Check Total										4,058.75	
A017145912/19/2016		@00004558	SHELTON, DDS ROBERT	487200 10/25/1	General Fund	Health	140880	731516	140	255.00	17
Check Total										255.00	
A017164512/29/2016		57374	SHERWIN-WILLIAMS, INC	2025-0	Juvenile Services	Youth Detention	130726	730100	130	446.10	17
Check Total										446.10	
A017119612/12/2016		@00001715	SHERWIN-WILLIAMS, INC.	1467-5	General Fund	Contract Jail Operations	120750	733300	130	548.66	17
A017164612/29/2016		@00001715	SHERWIN-WILLIAMS, INC.	1948-4	General Fund	Contract Jail Operations	120750	733300	130	340.07	17
Check Total										888.73	
A017146012/19/2016		57500	SHIELDS KIRK	12/5-7 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	474.12	17
Check Total										474.12	
A017164712/29/2016			SHOUNDA LUCAS	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017119712/12/2016		@00007911	SHREVEPORT EYE CLINIC, AMC	C813165	General Fund	Health	140880	731516	140	60.14	17
Check Total										60.14	
A017119812/12/2016		@00008247	SIDDONS MARTIN EMERGENCY	16401028\	Airport	Airport - Fire Protection	100699	732800	100	1,563.24	17

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Check Total										1,563.24	
A017119912/12/2016	72277	SIGN PRO		46822	General Fund	Corrections	120742	730100	130	700.00	17
A017119912/12/2016	72277	SIGN PRO		46829	Immunization Co	Health	140880	730100	140	108.00	17
A017119912/12/2016	72277	SIGN PRO		46957	General Fund	Corrections	120742	732800	130	350.00	17
A017146112/19/2016	72277	SIGN PRO		47053	General Fund	Corrections	120742	732800	130	645.00	17
A017164812/29/2016	72277	SIGN PRO		46849	General Fund	Corrections	120742	732800	130	447.00	17
A017164812/29/2016	72277	SIGN PRO		47223	General Fund	Corrections	120742	732800	130	1,050.00	17
Check Total										3,300.00	
A017120012/12/2016	@00005711	SIMCOX MATTHEW		NOV 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	17
Check Total										5,416.67	
A017146212/19/2016	@00004602	SIMPLEXGRINNELL, LP		40987772	Renovations & Ca	Courthouse Building	150570	752000	170	10,021.60	17
A017146212/19/2016	@00004602	SIMPLEXGRINNELL, LP		83148767	Juvenile Services	Youth Detention	130726	732800	130	700.00	17
Check Total										10,721.60	
A017120112/12/2016	@00008330	SISTER 2 SISTER CLEANING SER		00000010	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A017120112/12/2016	@00008330	SISTER 2 SISTER CLEANING SER		00000011	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A017120112/12/2016	@00008330	SISTER 2 SISTER CLEANING SER		00000012	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A017146312/19/2016	@00008330	SISTER 2 SISTER CLEANING SER		00000013	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
A017164912/29/2016	@00008330	SISTER 2 SISTER CLEANING SER		00000014	General Fund	Tax Assessor-Collector	100550	731528	100	125.00	17
Check Total										625.00	
A017165012/29/2016		SLOAN BAGLEY		REFUND	General Fund			201036		100.00	17
Check Total										100.00	
A017146412/19/2016	@00002837	SMALLWOOD SHIRLEY		11/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.52	17
Check Total										20.52	
A017146512/19/2016	@00005845	SMEDLEY KATHY		11/1-29/16	Juvenile Services	Juvenile Probation	130760	731516	130	1,789.00	17
Check Total										1,789.00	
A017120212/12/2016	58855	SMITH STEPHEN		PENTECOST 1	General Fund	Judicial Expenses	110474	731401	110	425.00	17
A017120212/12/2016	58855	SMITH STEPHEN		WILLIAMS 11/	General Fund	Judicial Expenses	110474	731402	110	425.00	17
A017165112/29/2016	58855	SMITH STEPHEN		DEVOUREAX	General Fund	Judicial Expenses	110474	731401	110	425.00	17

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Check Total										1,275.00	
C001145512/19/2016		59050	SOBOL WELDERS SUPPLY CO, IN	BR50872	Community Corre	Community Service Restitution	130775	738300	130	15.00	17
Check Total										15.00	
A017165212/29/2016			SONIC	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A017120312/12/2016		@00005883	SOUTHERN COMPUTER WAREHO	382806 & 3828	General Fund	Elections	100520	730100	100	1,232.08	17
A017120312/12/2016		@00005883	SOUTHERN COMPUTER WAREHO	IN-000387594	General Fund	Justice of the Peace No. 2	110492	730100	110	135.99	17
A017120312/12/2016		@00005883	SOUTHERN COMPUTER WAREHO	IN-000387947	General Fund	Information Technology	100560	730100	100	157.82	17
A017120312/12/2016		@00005883	SOUTHERN COMPUTER WAREHO	SCW-013838	General Fund	Justice of the Peace No. 2	110492	730100	110	-56.66	17
A017165312/29/2016		@00005883	SOUTHERN COMPUTER WAREHO	IN-000388801	General Fund	124th District Court	110471	730100	110	154.64	17
Check Total										1,623.87	
A017120412/12/2016		@00004414	SOUTHERN TIRE MART, LLC	55174634	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	8.50	17
A017120412/12/2016		@00004414	SOUTHERN TIRE MART, LLC	55174732	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	335.74	17
A017165412/29/2016		@00004414	SOUTHERN TIRE MART, LLC	55173852-	General Fund	District Attorney	110500	732800	110	216.50	17
C001145612/19/2016		@00004414	SOUTHERN TIRE MART, LLC	55175275	188th Drug Court	Basic Supervision	130772	738000	130	265.00	17
Check Total										825.74	
A017165512/29/2016		@00005653	SPENCER RICHARD	16-0531	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	17
Check Total										1,100.00	
A0171313	12/9/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
A017150412/23/2016		@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		258.46	17
Check Total										516.92	
A017120512/12/2016		@00006137	STAPLES CONTRACT & COMMER	3320930361	General Fund	District Attorney	110500	730100	110	-41.60	17
A017120512/12/2016		@00006137	STAPLES CONTRACT & COMMER	3321387063	General Fund	District Attorney	110500	730100	110	76.14	17
A017120512/12/2016		@00006137	STAPLES CONTRACT & COMMER	3321552398	General Fund	District Attorney	110500	730100	110	118.74	17
A017165612/29/2016		@00006137	STAPLES CONTRACT & COMMER	3322886926-	Law Library	Law Library	110510	730100	110	125.51	17
A017165612/29/2016		@00006137	STAPLES CONTRACT & COMMER	3323314357	General Fund	District Attorney	110500	730100	110	294.85	17
C001145712/19/2016		@00006137	STAPLES CONTRACT & COMMER	3322010509	Community Super	Basic Supervision	130772	730100	130	17.25	17
C001145712/19/2016		@00006137	STAPLES CONTRACT & COMMER	3322077726	Community Super	Basic Supervision	130772	730100	130	25.95	17

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Check Total										616.84	
A017165712/29/2016	60450	STATE TREASURER, C/O GLENN	VIC CRIME 11/	State Fees				204033		1,329.85	17
Check Total										1,329.85	
A017146612/19/2016	60725	STORER EQUIPMENT CO., LTD.	INV00096174	General Fund	Greggton Building		150620	730100	150	46.00	17
Check Total										46.00	
A017120612/12/2016	@00000851	SYSCO EAST TEXAS	615402765	General Fund	Corrections		120742	733100	130	30,344.59	17
A017120612/12/2016	@00000851	SYSCO EAST TEXAS	615476386	Concession Opera	Concession Operations		100501	730100	100	369.15	17
A017120612/12/2016	@00000851	SYSCO EAST TEXAS	615507918	General Fund	Non-Dept-General Government		100451	737419	100	787.52	17
A017120612/12/2016	@00000851	SYSCO EAST TEXAS	615536687	General Fund	Corrections		120742	733100	130	12,905.99	17
A017146712/19/2016	@00000851	SYSCO EAST TEXAS	615611147	Concession Opera	Concession Operations		100501	730100	100	410.14	17
A017165812/29/2016	@00000851	SYSCO EAST TEXAS	615611930	General Fund	Corrections		120742	733100	130	28,021.20	17
A017165812/29/2016	@00000851	SYSCO EAST TEXAS	615686643	Juvenile Services	Youth Detention		130726	733100	130	340.53	17
A017165812/29/2016	@00000851	SYSCO EAST TEXAS	615686643-	Juvenile Services	Youth Detention		130726	730100	130	255.86	17
Check Total										73,434.98	
C0011442	12/9/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,267.46	17
Check Total										4,267.46	
A017146812/19/2016	@00002002	T M M INVESTMENTS, L T D	DEC 2016	General Fund	Veterans Services		140430	733000	140	800.00	17
Check Total										800.00	
A017120712/12/2016	@00004073	TAYLOR DARLENE	11/1-30 MILES-	General Fund	Tax Assessor-Collector		100550	732500	100	14.04	17
A017120712/12/2016	@00004073	TAYLOR DARLENE	11/13-16 REIM	General Fund	Tax Assessor-Collector		100550	731700	100	32.94	17
Check Total										46.98	
A017120812/12/2016		TAYLOR SPANGLER	C-098-6P4	General Fund				201305		20.00	17
Check Total										20.00	
A017120912/12/2016	62652	TEXAS AIR HYDRAULIC	108218	Road & Bridge	Road & Bridge - Precinct No. 3		160830	732800	160	1,315.10	17
Check Total										1,315.10	
A017146912/19/2016	62900	TEXAS ASSOCIATION OF COUNTI	204225/204225	General Fund	Justice of the Peace No. 3		110493	732100	110	60.00	17
A017165912/29/2016	62900	TEXAS ASSOCIATION OF COUNTI	210546/210546	General Fund	Constable No. 1		120731	732100	120	60.00	17
Check Total										120.00	

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A017121012/12/2016		@00001471	TEXAS ASSOCIATION OF ELECTI	C KEYS	General Fund	Elections	100520	732100	100	1,110.00	17
Check Total										1,110.00	
A017147012/19/2016		63019	TEXAS COMMISSION ON FIRE PR	J BRANNON	Airport	Airport - Fire Protection	100699	731700	100	85.00	17
Check Total										85.00	
A017121112/12/2016		@00002509	TEXAS CONFERENCE OF URBAN	8863	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	410.00	17
Check Total										410.00	
A017166012/29/2016		@00008324	TEXAS CORRUGATORS - AUSTIN	131499	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,330.00	17
Check Total										1,330.00	
A017166112/29/2016		72099	TEXAS DEPARTMENT OF HEALT	2002092	General Fund	County Clerk-Administration	100423	730100	100	170.19	17
Check Total										170.19	
A0170970	12/7/2016	@00001979	TEXAS DEPARTMENT OF INFOR	17100778N	General Fund	Information Technology	100560	731600	100	6.66	17
A017166212/29/2016		@00001979	TEXAS DEPARTMENT OF INFOR	17110778N	General Fund	Information Technology	100560	731600	100	3.61	17
Check Total										10.27	
A017121212/12/2016		@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201610106	General Fund	Corrections	120742	730100	130	7.00	17
A017166312/29/2016		@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201611109	General Fund	County Clerk-Administration	100423	730100	100	4.00	17
Check Total										11.00	
A017121312/12/2016		@00006467	TEXAS DEPT OF STATE HEALTH	KILLINGSWO	General Fund	Health	140880	732100	140	158.00	17
Check Total										158.00	
A017121412/12/2016		@00006204	TEXAS DISTRICT COURT ALLIAN	DUNCAN 2017	General Fund	District Clerk	110480	732100	110	50.00	17
Check Total										50.00	
A0171314	12/9/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	17
A017150512/23/2016		@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	17
Check Total										323.70	
A017121512/12/2016		@00002338	TEXAS JUSTICE COURT TRAININ	JORDAN 7/10-	General Fund	Justice of the Peace No. 1	110491	731700	110	300.00	17
A017121612/12/2016		@00002338	TEXAS JUSTICE COURT TRAININ	J WHITE 2/15-1	General Fund	Justice of the Peace No. 1	110491	731700	110	150.00	17
A017147112/19/2016		@00002338	TEXAS JUSTICE COURT TRAININ	L SPYHALSKI	General Fund	Justice of the Peace No. 4	110494	731700	110	300.00	17
Check Total										750.00	
A017166412/29/2016		63747	TEXAS JUVENILE DETENTION AS	VACA 2/13-15	Juvenile Services	Youth Detention	130726	731700	130	375.00	17

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Check Total										375.00	
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	48362600	General Fund	Health	140880	731516	140	4,830.16	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	48649922	General Fund	Health	140880	731516	140	435.71	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	48695409	General Fund	Health	140880	731516	140	2,515.00	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	48794422	General Fund	Health	140880	731516	140	4,823.65	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	49675406	General Fund	Health	140880	731516	140	263.03	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	49742377	General Fund	Health	140880	731516	140	155.60	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	50065146	General Fund	Health	140880	731516	140	2,742.64	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	50395445	General Fund	Health	140880	731516	140	970.12	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	50661662	General Fund	Health	140880	731516	140	33.27	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	50850820	General Fund	Health	140880	731516	140	33.27	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	50856553	General Fund	Health	140880	731516	140	20.96	17
A017121712/12/2016		72203	TEXAS ONCOLOGY P A	51473595	General Fund	Health	140880	731516	140	20.96	17
A017147212/19/2016		72203	TEXAS ONCOLOGY P A	51065829-	General Fund	Health	140880	731516	140	472.50	17
A017147212/19/2016		72203	TEXAS ONCOLOGY P A	51586598	General Fund	Health	140880	731516	140	23.40	17
A017147212/19/2016		72203	TEXAS ONCOLOGY P A	51997296	General Fund	Health	140880	731516	140	723.69	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51003665	General Fund	Health	140880	731516	140	2,342.65	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51126519	General Fund	Health	140880	731516	140	1,561.52	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51133359	General Fund	Health	140880	731516	140	1,635.70	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51206299-	General Fund	Health	140880	731516	140	1,248.03	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51350374	General Fund	Health	140880	731516	140	1,450.14	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	51365882	General Fund	Health	140880	731516	140	285.50	17
A017166512/29/2016		72203	TEXAS ONCOLOGY P A	52298448	General Fund	Health	140880	731516	140	181.45	17
Check Total										26,768.95	
A017121812/12/2016		@00006214	TEXAS PEST SERVICES	22717	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	17
A017121812/12/2016		@00006214	TEXAS PEST SERVICES	30739	General Fund	Courthouse Building	150570	732800	150	60.00	17
A017121812/12/2016		@00006214	TEXAS PEST SERVICES	30739-	General Fund	Jail Building	150585	732800	150	60.00	17
A017121812/12/2016		@00006214	TEXAS PEST SERVICES	30739--	General Fund	Service Center Bldg	150590	732800	150	30.00	17

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Check Total										225.00	
A017121912/12/2016	@00008238	TEXAS PRISONER TRANSPORTAT	24155	General Fund	Corrections	120742	736617	130		315.00	17
A017166612/29/2016	@00008238	TEXAS PRISONER TRANSPORTAT	24445	General Fund	Corrections	120742	736617	130		379.50	17
Check Total										694.50	
A017166712/29/2016	@00007650	THE BROWN DUCK	PCT 3 11/1/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160		2,366.17	17
Check Total										2,366.17	
A017122012/12/2016	@00004083	THE CAP HOUSE	20058	General Fund	Corrections	120742	733500	130		240.00	17
A017122012/12/2016	@00004083	THE CAP HOUSE	20186	Airport	Airport - Operations	100694	733500	100		5.00	17
A017122012/12/2016	@00004083	THE CAP HOUSE	20186-	Airport	Airport - Maintenance Shop	100696	733500	100		5.00	17
A017166812/29/2016	@00004083	THE CAP HOUSE	20201	General Fund	Corrections	120742	733500	130		132.00	17
Check Total										382.00	
A017122112/12/2016	17025	THYSSENKRUPP ELEVATOR	3002873958A	General Fund	Courthouse Building	150570	732800	150		1,562.00	17
A017166912/29/2016	17025	THYSSENKRUPP ELEVATOR	30012922873	Airport	Airport - Terminal Building	100693	736617	100		126.00	17
Check Total										1,688.00	
A017147312/19/2016	72629	TIBILETTI THOMAS	K M 11/16	General Fund	Judicial Expenses	110474	731403	110		300.00	17
A017147312/19/2016	72629	TIBILETTI THOMAS	KING 12/7	General Fund	Judicial Expenses	110474	731403	110		350.00	17
A017147312/19/2016	72629	TIBILETTI THOMAS	STAFFORD 12/	General Fund	Judicial Expenses	110474	731403	110		350.00	17
A017167012/29/2016	72629	TIBILETTI THOMAS	TREJO 12/16	General Fund	Judicial Expenses	110474	731401	110		500.00	17
Check Total										1,500.00	
C001145812/19/2016	@00008153	TIPTON JEREMY	216	Community Super	Basic Supervision	130772	738200	130		300.00	17
Check Total										300.00	
A017122212/12/2016	@00008287	TLC LAW, PLLC.	HASTINGS 12/	General Fund	Judicial Expenses	110474	731403	110		153.00	17
A017122212/12/2016	@00008287	TLC LAW, PLLC.	K R 11/22	General Fund	Judicial Expenses	110474	731409	110		127.50	17
A017147412/19/2016	@00008287	TLC LAW, PLLC.	D M 12/7	General Fund	Judicial Expenses	110474	731409	110		187.00	17
A017167112/29/2016	@00008287	TLC LAW, PLLC.	T S 12/21	General Fund	Judicial Expenses	110474	731403	110		246.50	17
Check Total										714.00	
A017122312/12/2016	65770	TOMBERLAIN CHARLES	32S387149	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		650.00	17
A017122412/12/2016	65770	TOMBERLAIN CHARLES	63339900000-	General Fund	Elections	100520	732100	100		100.00	17

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A017147512/19/2016		65770	TOMBERLAIN CHARLES	3150	General Fund	Constable No. 3	120733	730100	120	177.50	17
A017167212/29/2016		65770	TOMBERLAIN CHARLES	1657	General Fund	Constable No. 4	120734	730100	120	177.50	17
Check Total										1,105.00	
A017122512/12/2016		65150	TRANE U.S. INC.	1732289	General Fund	Courthouse Building	150570	730100	150	139.36	17
A017147612/19/2016		65150	TRANE U.S. INC.	1754804	General Fund	Courthouse Building	150570	730100	150	99.44	17
A017167312/29/2016		65150	TRANE U.S. INC.	1788799	General Fund	Service Center Bldg	150590	730100	150	263.75	17
A017167312/29/2016		65150	TRANE U.S. INC.	1825032	General Fund	Service Center Bldg	150590	730100	150	23.50	17
A017167312/29/2016		65150	TRANE U.S. INC.	28++835	General Fund	Service Center Bldg	150590	730100	150	138.94	17
Check Total										664.99	
A017122612/12/2016		@00007845	TRANSUNION RISK AND ALTERN	189347 11/2016	General Fund	District Attorney	110500	730100	110	70.00	17
Check Total										70.00	
A017167412/29/2016			TREVISIO TRANSITIONAL CARE	S1-313-16	General Fund			201301		77.00	17
Check Total										77.00	
A017167512/29/2016		66350	TRYON ROAD WATER SUPPLY C	1750 12/14/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.48	17
A017167512/29/2016		66350	TRYON ROAD WATER SUPPLY C	609 12/14/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	179.99	17
Check Total										205.47	
A017147712/19/2016			TWIN STATE TRUCKS INC DBA P	S-037-16	General Fund			201304		60.00	17
Check Total										60.00	
A017167612/29/2016			TXTAG	325960912	Juvenile Services	Juvenile Probation	130760	732500	130	29.67	17
Check Total										29.67	
A017122712/12/2016		@00003222	TYRA ALEX	FRANCIS 11/1	General Fund	Judicial Expenses	110474	731401	110	255.00	17
A017122712/12/2016		@00003222	TYRA ALEX	MCCOY 11/21	General Fund	Judicial Expenses	110474	731409	110	1,636.25	17
A017147812/19/2016		@00003222	TYRA ALEX	WARD 12/1	General Fund	Judicial Expenses	110474	731401	110	170.00	17
Check Total										2,061.25	
A017122812/12/2016			TYSON REED	REFUND	General Fund			201031		200.00	17
Check Total										200.00	
A0171315 12/9/2016		@00008366	U.S. DEPARTMENT OF THE TREA			Longview Bank &		201008		296.09	17
A017150612/23/2016		@00008366	U.S. DEPARTMENT OF THE TREA			Longview Bank &		201008		296.09	17

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Check Total										592.18		
A017167712/29/2016		@00005728	UNIFICARE, LTD.	200412055	SCAAP Grant FY	Corrections	120742	731516	130	6,128.98	17	
Check Total										6,128.98		
A017122912/12/2016		@00005136	UNIFIRST CORPORATION, INC.	826 0893815	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	236.42	17	
A017122912/12/2016		@00005136	UNIFIRST CORPORATION, INC.	826 0893815	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	684.10	17	
Check Total										920.52		
A017123012/12/2016		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2476	General Fund	Tax Assessor-Collector	100550	730100	100	74.87	17	
A017123012/12/2016		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2486	General Fund	Tax Assessor-Collector	100550	730100	100	44.90	17	
A017147912/19/2016		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2496	General Fund	Tax Assessor-Collector	100550	730100	100	78.44	17	
A017167812/29/2016		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2506	General Fund	Tax Assessor-Collector	100550	730100	100	77.05	17	
Check Total										275.26		
A0171316	12/9/2016	@00003848	UNITED STATES TREASURY			Longview Bank &				201008	37.50	17
A017150712/23/2016		@00003848	UNITED STATES TREASURY			Longview Bank &				201008	37.50	17
Check Total										75.00		
A0171317	12/9/2016	73134	UNITED WAY			Longview Bank &				201018	53.90	17
A017150812/23/2016		73134	UNITED WAY			Longview Bank &				201018	53.90	17
Check Total										107.80		
A017132312/15/2016		67300	UPSHUR RURAL ELECTRIC COOP	13001 12/5/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	662.57	17	
A017132312/15/2016		67300	UPSHUR RURAL ELECTRIC COOP	13001 12/5/6	General Fund	Pct 1 Maintenance Shop	150644	732700	150	48.31	17	
A017132312/15/2016		67300	UPSHUR RURAL ELECTRIC COOP	35001 11/29/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	271.65	17	
Check Total										982.53		
A017123112/12/2016		@00007385	USPS	POSTAGE 11/2	General Fund					109000	20,000.00	17
Check Total										20,000.00		
A017167912/29/2016		@00004209	VALERO MARKETING & SUPPLY	4985 12/15/16	General Fund	Tax Assessor-Collector	100550	740800	100	198.98	17	
Check Total										198.98		
A017148012/19/2016		@00006582	VAN ZANDT COUNTY TREASURE	4016 11/30/16	Juvenile Services	Juvenile Probation	130760	731509	130	3,000.00	17	
A017148012/19/2016		@00006582	VAN ZANDT COUNTY TREASURE	4017 11/30/16	Juvenile Services	Juvenile Probation	130760	731509	130	3,000.00	17	
Check Total										6,000.00		

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A017148112/19/2016			VANESSA CEDILLO	REFUND	General Fund			201031		50.00	17
Check Total										50.00	
A0170971	12/7/2016	@00005969	VERIZON WIRELESS SERVICES L	9775660101	General Fund	Corrections	120742	731600	130	1,405.77	17
A0170972	12/7/2016	@00005969	VERIZON WIRELESS SERVICES L	9775685348	Airport	Airport Security	130697	731600	130	36.44	17
A017132412/15/2016		@00005969	VERIZON WIRELESS SERVICES L	9776187889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	17
A017132512/15/2016		@00005969	VERIZON WIRELESS SERVICES L	9776187889-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	113.97	17
A017148212/19/2016		@00005969	VERIZON WIRELESS SERVICES L	9776225124	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	17
A017168012/29/2016		@00005969	VERIZON WIRELESS SERVICES L	9776187889--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	17
Check Total										1,670.15	
A017168112/29/2016		@00001170	VISA	5007 12/13/16	LEOSE			201506		700.50	17
Check Total										700.50	
A017148312/19/2016		@00006329	VOTEC CORPORATION	12249	General Fund	Elections	100520	732801	100	4,500.00	17
A017148312/19/2016		@00006329	VOTEC CORPORATION	12250	General Fund	Elections	100520	732801	100	28,863.46	17
Check Total										33,363.46	
A017123212/12/2016		@00004502	VOYAGER FLEET SYSTEMS INC.	869159624648	Juvenile Services	Juvenile Probation	130760	740800	130	364.53	17
Check Total										364.53	
A017123312/12/2016		67850	W W GRAINGER, INC	9281858366	General Fund	Courthouse Building	150570	730100	150	32.13	17
A017123312/12/2016		67850	W W GRAINGER, INC	9283365030	General Fund	Courthouse Building	150570	730100	150	132.07	17
A017168212/29/2016		67850	W W GRAINGER, INC	9297475221	General Fund	Courthouse Building	150570	730100	150	192.18	17
Check Total										356.38	
A017148412/19/2016		67935	WALDEN POWER EQUIPMENT IN	149143	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	51.00	17
Check Total										51.00	
A017123412/12/2016		67980	WALLACE BARRY	DAVIS 11/21	General Fund	Judicial Expenses	110474	731409	110	1,079.50	17
A017168312/29/2016		67980	WALLACE BARRY	KEY 12/19	General Fund	Judicial Expenses	110474	731403	110	484.50	17
Check Total										1,564.00	
A017123512/12/2016		@00006992	WALLIS DERMATOLOGY ASSOCI	69686	General Fund	Contract Jail Operations	120750	731516	130	54.41	17
Check Total										54.41	
A017123612/12/2016		68673	WASHCO	20812	General Fund	Contract Jail Operations	120750	733300	130	157.47	17

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Check Total										157.47	
A017168412/29/2016		@00007289	WEBER LANDSCAPING COMPAN	1305	General Fund	Courthouse Building	150570	732800	150	1,225.00	17
Check Total										1,225.00	
A017123712/12/2016		69080	WELCH FUNERAL HOME, INC	WILLIAMS 10/	General Fund	Health	140880	734200	140	850.00	17
Check Total										850.00	
A0170973	12/7/2016	69450	WEST GREGG WATER SUPPLY C	206 11/18/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	22.81	17
Check Total										22.81	
A017168512/29/2016		73096	WEST GROUP, INC.	835169170	Law Library	Law Library	110510	732100	110	633.05	17
A017168512/29/2016		73096	WEST GROUP, INC.	835169397	Law Library	Law Library	110510	732100	110	999.82	17
Check Total										1,632.87	
A017123812/12/2016		@00003453	WEST HARRISON VOLUNTER FIR	1QTR FY17	General Fund	Contributions-Service Organizations	140950	737209	140	2,700.00	17
Check Total										2,700.00	
A017123912/12/2016		@00007993	WHITE CHANDA	10/28-12/6	Immunization Co	Health	140880	732500	140	52.92	17
Check Total										52.92	
A017168612/29/2016		@00008200	WHITE MD GARY	DEC 2016	General Fund	Corrections	120742	736617	130	6,250.00	17
Check Total										6,250.00	
A0170974	12/7/2016	11750	WHITE OAK CITY OF WATER DEP	70000 11/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	127.35	17
Check Total										127.35	
A017148512/19/2016		73039	WHITEHEAD JR R	CAMPBELL 12	General Fund	Judicial Expenses	110474	731403	110	382.50	17
A017148512/19/2016		73039	WHITEHEAD JR R	DOLLISON 12/	General Fund	Judicial Expenses	110474	731403	110	199.75	17
A017168712/29/2016		73039	WHITEHEAD JR R	PETTIETTE 12-	General Fund	Judicial Expenses	110474	731403	110	514.25	17
Check Total										1,096.50	
A017124012/12/2016		@00008288	WHITE-SHAVER, P.C.	AKINS 11/28	General Fund	Judicial Expenses	110474	731409	110	25.50	17
A017124012/12/2016		@00008288	WHITE-SHAVER, P.C.	PICKERON 12/	General Fund	Judicial Expenses	110474	731403	110	578.00	17
Check Total										603.50	
A017124112/12/2016		70050	WHOLESALE SUPPLY, INC.	3014496-IN	General Fund	Contract Jail Operations	120750	733300	130	170.00	17
Check Total										170.00	
A017124212/12/2016		@00008085	WILLIAMS JANETTE	10/3-30 REIMB	General Fund	Justice of the Peace No. 4	110494	732500	110	112.32	17

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Check Total										112.32	
A017124312/12/2016			WILLOW LAKE APARTMENTS	S1-322-16	General Fund			201301		60.00	17
Check Total										60.00	
A017124412/12/2016	@00008089		WILSON ROYALTY FUNERAL SE	HAMILTON 10	General Fund	Health	140880	734200	140	850.00	17
Check Total										850.00	
A017124512/12/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47401510	General Fund	Constable No. 4	120734	740800	120	165.07	17
A017148612/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47768255	General Fund	Corrections	120742	740800	130	12,516.62	17
A017148712/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47764931	General Fund	Health	140880	740800	140	71.14	17
A017148812/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47762438	General Fund	Constable No. 2	120732	740800	120	92.42	17
A017148912/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47762441	General Fund	Constable No. 3	120733	740800	120	122.63	17
A017149012/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47762442	General Fund	Constable No. 1	120731	740800	120	60.79	17
A017149112/19/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47762759	General Fund	Constable No. 4	120734	740800	120	165.07	17
A017168812/29/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47764763	Airport	Airport - Maintenance Shop	100696	740800	100	24.36	17
A017168912/29/2016	@00006279		WRIGHT EXPRESS FINANCIAL SE	47764933	General Fund	Courthouse Building	150570	740800	150	329.35	17
Check Total										13,547.45	
A017124612/12/2016	@00002076		XEROX CORP	087144315	General Fund	124th District Court	110471	731300	110	142.56	17
Check Total										142.56	
A017124712/12/2016	@00003154		XEROX CORP. DALLAS	087259232	General Fund	307th District Court	110473	731300	110	123.45	17
A017149212/19/2016	@00003154		XEROX CORP. DALLAS	087144325	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	17
A017149312/19/2016	@00003154		XEROX CORP. DALLAS	087144319	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	17
A017169012/29/2016	@00003154		XEROX CORP. DALLAS	087144321	General Fund	Human Resources	100447	731300	100	235.25	17
Check Total										773.86	
A017124812/12/2016	@00003285		XEROX CORPORATION	087144306	General Fund	188th District Court	110472	731300	110	138.57	17
A017124912/12/2016	@00003285		XEROX CORPORATION	087144320	General Fund	County Clerk-Administration	100423	731300	100	119.05	17
A017125012/12/2016	@00003285		XEROX CORPORATION	087144330	General Fund	Health	140880	731300	140	178.03	17
A017125112/12/2016	@00003285		XEROX CORPORATION	087259234	Immunization Co	Health	140880	731300	140	141.82	17
A017125212/12/2016	@00003285		XEROX CORPORATION	087259286	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	214.32	17
A017149412/19/2016	@00003285		XEROX CORPORATION	087144341	Airport	Airport - Administration	100691	731300	100	273.19	17

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A017149512/19/2016		@00003285	XEROX CORPORATION	087259230	General Fund	County Court at Law No. 2	110468	731300	110	64.59	17
A017149612/19/2016		@00003285	XEROX CORPORATION	087144328	General Fund	Purchasing	100446	731300	100	175.18	17
A017149712/19/2016		@00003285	XEROX CORPORATION	087284662	General Fund	Agricultural Extension Service	100900	731300	100	219.05	17
Check Total										1,523.80	
A017125312/12/2016		@00007915	XEROX GOVERNMENT SYSTEMS,	1313502	General Fund	Information Technology	100560	732801	100	15,000.00	17
A017125312/12/2016		@00007915	XEROX GOVERNMENT SYSTEMS,	1318727	General Fund	Information Technology	100560	732801	100	53,849.64	17
Check Total										68,849.64	
A017149812/19/2016		71650	YORK PUMP & EQUIPMENT, INC.	48385523	General Fund	Greggton Building	150620	730100	150	596.04	17
Check Total										596.04	
A017169112/29/2016		@00004731	YOUNGBLOOD JESSE	3520	General Fund	Human Resources	100447	730103	100	2,350.96	17
Check Total										2,350.96	
A017125412/12/2016		@00006739	ZEID WOMENS HEALTH CENTER,	102332P40837	General Fund	Corrections	120742	731516	130	36.33	17
Check Total										36.33	
Total										1,610,924.83	