

Gregg County Texas Check Register

From 07/01/2016 To 07/31/2016

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0167794	7/28/2016	@00008241	3D MAXIMUM SECURITY, INC.	3500455	Road & Bridge	Road & Bridge - Precinct No. 3	160830	753000	160	8,350.00	16
Check Total										8,350.00	
A0167311	7/11/2016	00340	A B C AUTO GLASS	4-149455	General Fund	Corrections	120742	732800	130	30.00	16
Check Total										30.00	
A0167312	7/11/2016	00335	AAXION, INC.	1397747	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	27.54	16
A0167585	7/18/2016	00335	AAXION, INC.	1397960	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.53	16
A0167585	7/18/2016	00335	AAXION, INC.	1398159	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.79	16
Check Total										119.86	
A0167313	7/11/2016	00350	ABC AUTO PARTS LTD.	4-149207	General Fund	Corrections	120742	732800	130	210.00	16
A0167314	7/11/2016	00350	ABC AUTO PARTS LTD.	2-827840	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	189.99	16
A0167586	7/18/2016	00350	ABC AUTO PARTS LTD.	3-869541	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	302.16	16
A0167795	7/28/2016	00350	ABC AUTO PARTS LTD.	25-941391	General Fund	Corrections	120742	732800	130	9.78	16
A0167795	7/28/2016	00350	ABC AUTO PARTS LTD.	2-831894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,227.72	16
A0167795	7/28/2016	00350	ABC AUTO PARTS LTD.	3-870692	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	363.72	16
Check Total										3,303.37	
A0167796	7/28/2016	@00008309	ACUTE CARE SPECIALISTS	0057831659	General Fund	Corrections	120742	731516	130	79.62	16
Check Total										79.62	
A0167797	7/28/2016		AD WRIGHT	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167315	7/11/2016	01175	AFFIRMED MEDICAL SERVICE	A062425	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	75.90	16
A0167315	7/11/2016	01175	AFFIRMED MEDICAL SERVICE	A062425-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	45.20	16
A0167587	7/18/2016	01175	AFFIRMED MEDICAL SERVICE	A062599	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	118.30	16
Check Total										239.40	
A0167588	7/18/2016	@00001492	AIR CYBERNETICS, INC	57901	General Fund	Contract Jail Operations	120750	733300	130	218.00	16
Check Total										218.00	

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A0167316	7/11/2016	@00004960	AIRGAS MID SOUTH, INC.	9052689690	General Fund	Contract Jail Operations	120750	730100	130	6.33	16
A0167589	7/18/2016	@00004960	AIRGAS MID SOUTH, INC.	9052734406	General Fund	Contract Jail Operations	120750	730100	130	31.24	16
A0167798	7/28/2016	@00004960	AIRGAS MID SOUTH, INC.	9937502065	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	155.25	16
Check Total										192.82	
A0167590	7/18/2016	@00006357	ALFORD JOYCE	6/1-30/16 MILE	Juvenile Services	Probation-County Funded	130765	732500	130	24.84	16
Check Total										24.84	
A0167591	7/18/2016	@00004982	ALLEN, PHD. THOMAS	1279	General Fund	Judicial Expenses	110474	731471	110	750.00	16
A0167591	7/18/2016	@00004982	ALLEN, PHD. THOMAS	1280-	General Fund	Judicial Expenses	110474	731471	110	1,000.00	16
A0167591	7/18/2016	@00004982	ALLEN, PHD. THOMAS	1281	General Fund	Judicial Expenses	110474	731471	110	1,000.00	16
A0167799	7/28/2016	@00004982	ALLEN, PHD. THOMAS	1283	General Fund	Judicial Expenses	110474	731482	110	1,125.00	16
A0167799	7/28/2016	@00004982	ALLEN, PHD. THOMAS	KADIMA 7/18	General Fund	Judicial Expenses	110474	731451	110	5,000.00	16
Check Total										8,875.00	
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	08903 6/29/16	Airport	Airport - Administration	100691	732700	100	77.82	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	26506 6/29/16	Airport	Airport - Administration	100691	732700	100	18.59	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	27304 6/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	90.01	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	27304 6/22/16-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	312.52	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	27309 6/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	223.54	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	35007 6/24/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	621.56	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	35008 6/24/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	185.71	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	42200 6/24/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	466.85	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	42205 6/24/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	97.67	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	42209 6/27/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.90	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	42216 6/24/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	102.80	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	52204 6/27/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	25.92	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	83717 6/22/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	67.06	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86102 6/29/16	Airport	Airport - Administration	100691	732700	100	11.59	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86103 6/29/16	Airport	Airport - Administration	100691	732700	100	965.82	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86106 6/29/16	Airport	Airport - Administration	100691	732700	100	348.44	16

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A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86107 6/29/16	Airport	Airport - Administration	100691	732700	100	14.76	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86107 6/29/16-	Airport	Airport - Administration	100691	732700	100	11.93	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86109 6/29/16	Airport	Airport - Administration	100691	732700	100	26.85	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86109 6/29/16-	Airport	Airport - Administration	100691	732700	100	596.12	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	86109 6/29/16--	Airport	Airport - Administration	100691	732700	100	14.17	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	87003 6/29/16	Juvenile Services	Probation-County Funded	130765	732700	130	2,024.86	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	87003 6/29/16-	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	91.25	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	87003 6/30/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	129.37	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	92209 6/28/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	91.90	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	96105 6/29/16	Airport	Airport - Administration	100691	732700	100	4,958.62	16
A0167298	7/6/2016	61502	AMERICAN ELECTRIC POWER	96107 6/29/16	Airport	Airport - Administration	100691	732700	100	15.09	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	17308 6/20/16	General Fund	Courthouse Building	150570	732700	150	11.59	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	32204 7/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.89	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	43404 7/6/16	General Fund	Kilgore Office & Community Building	150636	732700	150	878.38	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	77000 7/5/16	Juvenile Services	Probation-County Funded	130765	732700	130	2,524.53	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	77036 7/5/16	General Fund	Service Center Bldg	150590	732700	150	2,047.71	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	87002 7/5/16	General Fund	Courthouse Building	150570	732700	150	24,336.84	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	87008 7/5/16	General Fund	Longview Community Center	150610	732700	150	1,479.62	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	96404 7/6/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	469.83	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	97105 7/7/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.83	16
A0167579	7/13/2016	61502	AMERICAN ELECTRIC POWER	97506 6/30/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	19.77	16
A0167780	7/21/2016	61502	AMERICAN ELECTRIC POWER	13707 7/11/16	General Fund	Judson Community Building	150611	732700	150	462.68	16
A0167780	7/21/2016	61502	AMERICAN ELECTRIC POWER	26100 7/1/16	General Fund	Longview Eastman Road Building	150643	732700	150	377.69	16
A0167780	7/21/2016	61502	AMERICAN ELECTRIC POWER	73402 7/7/16	General Fund	Courthouse Building	150570	732700	150	551.06	16
A0167780	7/21/2016	61502	AMERICAN ELECTRIC POWER	83400 7/8/16	General Fund	Courthouse Building	150570	732700	150	38.92	16
A0167780	7/21/2016	61502	AMERICAN ELECTRIC POWER	83402 7/7/16	General Fund	Jail Building	150585	732700	150	14,825.94	16
C0011266	7/11/2016	61502	AMERICAN ELECTRIC POWER	17303 6/17/16	Community Corre	Community Service Restitution	130775	732700	130	228.07	16
C0011266	7/11/2016	61502	AMERICAN ELECTRIC POWER	17307 6/20/16	Community Corre	Community Service Restitution	130775	732700	130	11.59	16

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Check Total										59,974.66	
A0167317	7/11/2016	02522	ANCHOR SAFETY, INC.	120637	Airport	Airport - Fire Protection	100699	732800	100	1,676.50	16
A0167317	7/11/2016	02522	ANCHOR SAFETY, INC.	120903	General Fund	Corrections	120742	732800	130	201.10	16
A0167317	7/11/2016	02522	ANCHOR SAFETY, INC.	120905	General Fund	Contract Jail Operations	120750	733300	130	121.00	16
A0167317	7/11/2016	02522	ANCHOR SAFETY, INC.	120908	General Fund	Corrections	120742	732800	130	458.25	16
A0167317	7/11/2016	02522	ANCHOR SAFETY, INC.	121029-	General Fund	Contract Jail Operations	120750	733300	130	223.54	16
A0167592	7/18/2016	02522	ANCHOR SAFETY, INC.	121013	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	135.30	16
A0167592	7/18/2016	02522	ANCHOR SAFETY, INC.	121173	County-Wide Rec	Records Management & Preservation	100448	732800	100	137.40	16
A0167800	7/28/2016	02522	ANCHOR SAFETY, INC.	121193	General Fund	Kilgore Office & Community Building	150636	730800	150	161.15	16
A0167800	7/28/2016	02522	ANCHOR SAFETY, INC.	121194	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	196.10	16
A0167800	7/28/2016	02522	ANCHOR SAFETY, INC.	121195	General Fund	Liberty City Office/Community Bldg	150633	732800	150	171.10	16
Check Total										3,481.44	
A0167318	7/11/2016	@00002821	ANDA, INC.	44083135	General Fund	Health	140880	733600	140	2,285.80	16
A0167318	7/11/2016	@00002821	ANDA, INC.	44083136	General Fund	Health	140880	733600	140	147.15	16
A0167318	7/11/2016	@00002821	ANDA, INC.	5428917	General Fund	Health	140880	733600	140	-12.51	16
Check Total										2,420.44	
A0167801	7/28/2016	72949	APPLIANCE PARTS CO	153444	General Fund	Courthouse Building	150570	730100	150	94.94	16
Check Total										94.94	
A0167319	7/11/2016	02840	ARROW RENTAL, INC	60130	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	33.60	16
Check Total										33.60	
A0167320	7/11/2016	@00007672	ASH KANDILYN	SPRUILLE 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167802	7/28/2016	@00007672	ASH KANDILYN	HOWARD 7/12	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										850.00	
A0167299	7/6/2016	@00003076	AT & T	9035539855 6/1	Juvenile Services	Probation-County Funded	130765	731600	130	115.30	16
Check Total										115.30	
A0167593	7/18/2016	@00003221	AT & T	07155190 7/201	General Fund	Non-Dept-General Government	100451	731600	100	502.01	16
A0167593	7/18/2016	@00003221	AT & T	07155190 7/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	115.63	16
A0167593	7/18/2016	@00003221	AT & T	07155190 7/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.93	16

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A0167593	7/18/2016	@00003221	AT & T	07155190 7/201	General Fund	Corrections	120742	731600	130	43.10	16
Check Total										724.67	
A0167300	7/6/2016	@00005260	AT & T MOBILITY	X06272016 6/1	General Fund	Health	140880	731600	140	167.42	16
Check Total										167.42	
A0167594	7/18/2016	03080	ATKINSON DARYL	D A 7/7	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A0167594	7/18/2016	03080	ATKINSON DARYL	J L 7/7	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0167594	7/18/2016	03080	ATKINSON DARYL	M B 7/7	General Fund	Judicial Expenses	110474	731404	110	255.00	16
Check Total										1,020.00	
A0167301	7/6/2016	@00004354	ATMOS ENERGY CORPORATION	27138 6/29/16	General Fund	Greggton Building	150620	732700	150	85.46	16
A0167301	7/6/2016	@00004354	ATMOS ENERGY CORPORATION	70317 6/20/16	General Fund	Service Center Bldg	150590	732700	150	67.83	16
A0167580	7/13/2016	@00004354	ATMOS ENERGY CORPORATION	28665 7/1/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	53.57	16
A0167580	7/13/2016	@00004354	ATMOS ENERGY CORPORATION	44853 7/1/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	63.22	16
A0167781	7/21/2016	@00004354	ATMOS ENERGY CORPORATION	28691 7/13/16	General Fund	DPS Hangar	120773	732700	120	52.31	16
A0167781	7/21/2016	@00004354	ATMOS ENERGY CORPORATION	65249 7/13/16	Airport	Airport - Administration	100691	732700	100	60.38	16
A0167781	7/21/2016	@00004354	ATMOS ENERGY CORPORATION	65525 7/13/16	Airport	Airport - Administration	100691	732700	100	69.46	16
A0167781	7/21/2016	@00004354	ATMOS ENERGY CORPORATION	66695 7/13/16	General Fund	Elderville Community Building	150641	732700	150	55.27	16
Check Total										507.50	
A0167321	7/11/2016	@00004439	ATWOODS	1097/28	General Fund	Contract Jail Operations	120750	733300	130	73.89	16
A0167595	7/18/2016	@00004439	ATWOODS	1108/28	General Fund	Criminal Justice Center Operations	120760	730100	130	179.99	16
Check Total										253.88	
A0167322	7/11/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	JONES 6/29	General Fund	Judicial Expenses	110474	731403	110	794.75	16
A0167596	7/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BARRETT 6/28	General Fund	Judicial Expenses	110474	731401	110	467.50	16
A0167596	7/18/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BOYCE 7/8	General Fund	Judicial Expenses	110474	731403	110	365.50	16
A0167803	7/28/2016	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	COLLINS 7/14	General Fund	Judicial Expenses	110474	731402	110	297.50	16
Check Total										1,925.25	
A0167323	7/11/2016	@00008128	B C COMPANY, INC.	SIX	Airport Improvem	Airport Improvements	100692	756943	170	102,019.46	16
A0167804	7/28/2016	@00008128	B C COMPANY, INC.	SEVEN	Airport Improvem	Airport Improvements	100692	756943	170	54,319.43	16
Check Total										156,338.89	

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A0167324	7/11/2016	@00002460	BAKER BROS PLUMBING	6658-104	General Fund	Contract Jail Operations	120750	733300	130	3,500.00	16
Check Total										3,500.00	
A0167597	7/18/2016		BARBARA GREEN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167325	7/11/2016		BARBARA TAYLOR	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167326	7/11/2016	04350	BARSCO	2374789	General Fund	Contract Jail Operations	120750	733300	130	236.08	16
A0167598	7/18/2016	04350	BARSCO	2362789	General Fund	Contract Jail Operations	120750	733300	130	267.31	16
Check Total										503.39	
A0167327	7/11/2016	@00006410	BASS LAW FIRM	HAYNES 6/24	General Fund	Judicial Expenses	110474	731402	110	603.50	16
Check Total										603.50	
A0167805	7/28/2016	04750	BAXTER SALES CO., INC.	241713	General Fund	Contract Jail Operations	120750	733300	130	514.03	16
Check Total										514.03	
A0167328	7/11/2016	04920	BEARING SERVICE & SUPPLY OF	05365362	Airport	Airport - Maintenance Shop	100696	730100	100	17.37	16
A0167599	7/18/2016	04920	BEARING SERVICE & SUPPLY OF	05365540	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	69.79	16
Check Total										87.16	
A0167600	7/18/2016	@00008152	BI INC.	968789	Juvenile Services	Probation-County Funded	130765	730100	130	2,102.26	16
Check Total										2,102.26	
A0167329	7/11/2016	@00006015	BIG 5 TIRE & AUTO	1-35944	Juvenile Services	Probation-County Funded	130765	740700	130	174.72	16
Check Total										174.72	
A0167330	7/11/2016	@00003290	BIGHAM MORTUARY	2016-0016	General Fund	Justice of the Peace No. 1	110491	731512	110	750.00	16
A0167806	7/28/2016	@00003290	BIGHAM MORTUARY	2016-0014	General Fund	Health	140880	734200	140	850.00	16
A0167806	7/28/2016	@00003290	BIGHAM MORTUARY	2016-0019-	General Fund	Health	140880	734200	140	1,800.00	16
A0167806	7/28/2016	@00003290	BIGHAM MORTUARY	2016-0020	General Fund	Health	140880	734200	140	850.00	16
A0167806	7/28/2016	@00003290	BIGHAM MORTUARY	2016-0022	General Fund	Justice of the Peace No. 1	110491	731512	110	950.00	16
Check Total										5,200.00	
A0167782	7/21/2016	@00002061	BIRCH TELECOM, INC.	21791816	General Fund	Corrections	120742	731600	130	12.68	16
Check Total										12.68	

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A0167601	7/18/2016	@00008274	BLADES GROUP LLC dba ROAD R	16700425	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,364.00	16
Check Total										1,364.00	
A0167331	7/11/2016	@00007830	BOATCYCLE, INC.	67985	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	204.67	16
Check Total										204.67	
A0167332	7/11/2016	06225	BOB BARKER COMPANY, INC	WEB00043179	Juvenile Services	Youth Detention	130726	730100	130	485.76	16
A0167602	7/18/2016	06225	BOB BARKER COMPANY, INC	UT1000387408	Juvenile Services	Juvenile Probation	130760	754000	130	2,574.00	16
A0167807	7/28/2016	06225	BOB BARKER COMPANY, INC	WEB00043312	Juvenile Services	Youth Detention	130726	730100	130	1,250.52	16
Check Total										4,310.28	
A0167333	7/11/2016	@00005474	BOBCAT SPECIALTIES, L.L.C.	16646	Airport	Airport - Airfield	100695	732800	100	1,098.81	16
A0167808	7/28/2016	@00005474	BOBCAT SPECIALTIES, L.L.C.	16702	Airport	Airport - Operations	100694	730100	100	178.00	16
A0167808	7/28/2016	@00005474	BOBCAT SPECIALTIES, L.L.C.	16702	Airport	Airport - Maintenance Shop	100696	730100	100	356.00	16
Check Total										1,632.81	
A0167603	7/18/2016	06264	BOBO ROBERT	6/21/16 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.04	16
Check Total										14.04	
A0167334	7/11/2016	@00005492	BONNER BRANDY	MCCOY 6/30	General Fund	Judicial Expenses	110474	731409	110	858.50	16
A0167334	7/11/2016	@00005492	BONNER BRANDY	MILLER 6/28	General Fund	Judicial Expenses	110474	731403	110	2,040.00	16
A0167604	7/18/2016	@00005492	BONNER BRANDY	EVANS 7/5	General Fund	Judicial Expenses	110474	731403	110	144.50	16
A0167604	7/18/2016	@00005492	BONNER BRANDY	RUSSELL 7/5	General Fund	Judicial Expenses	110474	731403	110	408.00	16
A0167809	7/28/2016	@00005492	BONNER BRANDY	BALBOA 7/18	General Fund	Judicial Expenses	110474	731403	110	340.00	16
A0167809	7/28/2016	@00005492	BONNER BRANDY	DUFFY 7/18	General Fund	Judicial Expenses	110474	731403	110	85.00	16
Check Total										3,876.00	
A0167335	7/11/2016	@00007851	BOYCE ELECTRIC	3456	General Fund	Judson Community Building	150611	732800	150	461.68	16
A0167335	7/11/2016	@00007851	BOYCE ELECTRIC	3457	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	144.00	16
A0167335	7/11/2016	@00007851	BOYCE ELECTRIC	3457	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	901.80	16
Check Total										1,507.48	
A0167605	7/18/2016	@00006488	BOYD GARY	6/6-21 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	268.92	16
Check Total										268.92	
A0167606	7/18/2016	06842	BRADLEY PAULA	GC062216	General Fund	District Attorney	110500	731516	110	200.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										200.00	
A0167607	7/18/2016	@00007800	BRAY RUSTON	6/3/16	General Fund	Corrections	120742	736617	130	487.50	16
A0167607	7/18/2016	@00007800	BRAY RUSTON	6/4/16	Juvenile Services	Probation-County Funded	130765	731516	130	900.00	16
Check Total										1,387.50	
A0167336	7/11/2016	@00007229	BROOKSHIRE GROCERY COMPA	61203106-50-4	General Fund	Corrections	120742	733100	130	863.12	16
A0167336	7/11/2016	@00007229	BROOKSHIRE GROCERY COMPA	612060216-50-1	General Fund	Corrections	120742	733100	130	905.28	16
Check Total										1,768.40	
A0167810	7/28/2016	7490	BROWNE, M D LEWIS	JULY 2016	General Fund	Health	140880	731511	140	6,250.00	16
Check Total										6,250.00	
A0167337	7/11/2016	@00007195	BULLARD LESLIE	BRADLEY 6/22	General Fund	Judicial Expenses	110474	731403	110	180.00	16
A0167337	7/11/2016	@00007195	BULLARD LESLIE	CRAYTON 6/2	General Fund	Judicial Expenses	110474	731403	110	212.50	16
A0167337	7/11/2016	@00007195	BULLARD LESLIE	CRUMP 6/22	General Fund	Judicial Expenses	110474	731403	110	190.00	16
A0167337	7/11/2016	@00007195	BULLARD LESLIE	FRANKLIN 7/1	General Fund	Judicial Expenses	110474	731409	110	255.00	16
A0167337	7/11/2016	@00007195	BULLARD LESLIE	LIGON 6/22	General Fund	Judicial Expenses	110474	731403	110	300.00	16
A0167337	7/11/2016	@00007195	BULLARD LESLIE	SMITH 6/22	General Fund	Judicial Expenses	110474	731403	110	280.00	16
A0167608	7/18/2016	@00007195	BULLARD LESLIE	JACKSON 7/6	General Fund	Judicial Expenses	110474	731403	110	190.00	16
A0167608	7/18/2016	@00007195	BULLARD LESLIE	MARTINEZ 7/6	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167608	7/18/2016	@00007195	BULLARD LESLIE	ROBINSON 7/6	General Fund	Judicial Expenses	110474	731403	110	160.00	16
A0167811	7/28/2016	@00007195	BULLARD LESLIE	BRADLEY 7/13	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,532.50	
A0167338	7/11/2016	47275	BUMPER TO BUMPER AUTO & TR	214-133681	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	325.73	16
A0167338	7/11/2016	47275	BUMPER TO BUMPER AUTO & TR	214-133974	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	249.84	16
A0167338	7/11/2016	47275	BUMPER TO BUMPER AUTO & TR	214-134043	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	94.00	16
A0167609	7/18/2016	47275	BUMPER TO BUMPER AUTO & TR	214-134264	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	157.50	16
A0167812	7/28/2016	47275	BUMPER TO BUMPER AUTO & TR	214-135106	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	31.44	16
Check Total										858.51	
A0167339	7/11/2016	@00004525	BURCHFIELD SHANNON	6/1-30/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	22.95	16
Check Total										22.95	

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A0167340	7/11/2016	@00007483	C & H FLOORING, LLC	000836	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	2,247.26	16
Check Total										2,247.26	
A0167813	7/28/2016	@00001456	CAMPBELL TINA	2016-018	General Fund	Judicial Expenses	110474	731471	110	100.00	16
Check Total										100.00	
A0167341	7/11/2016		CARLOS BRADLEY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167610	7/18/2016	@00001446	CASCO INDUSTRIES, INC	170971	Airport	Airport - Fire Protection	100699	730100	100	600.00	16
Check Total										600.00	
A0167611	7/18/2016	@00004316	CAUSEY ROBIN	586424	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0167611	7/18/2016	@00004316	CAUSEY ROBIN	586425	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	16
Check Total										600.00	
A0167342	7/11/2016	@00003289	CDW GOVERNMENT, INC	DJS1564	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	768.00	16
A0167814	7/28/2016	@00003289	CDW GOVERNMENT, INC	DNK9918	General Fund	Information Technology	100560	730100	100	113.24	16
Check Total										881.24	
A0167612	7/18/2016		CELESTE ARREQUIN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167302	7/6/2016	20050	CENTERPOINT ENERGY ENTEX	25932 6/22/16	General Fund	Judson Community Building	150611	732700	150	31.31	16
A0167581	7/13/2016	20050	CENTERPOINT ENERGY ENTEX	22948 6/28/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	34.98	16
A0167581	7/13/2016	20050	CENTERPOINT ENERGY ENTEX	74680 6/28/16	General Fund	Kilgore Office & Community Building	150636	732700	150	30.65	16
A0167613	7/18/2016	20050	CENTERPOINT ENERGY ENTEX	96237 7/5/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	32.62	16
A0167613	7/18/2016	20050	CENTERPOINT ENERGY ENTEX	96294 7/5/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	35.86	16
A0167783	7/21/2016	20050	CENTERPOINT ENERGY ENTEX	69004 7/11/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	140.14	16
A0167783	7/21/2016	20050	CENTERPOINT ENERGY ENTEX	96237 5/3/16-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	29.59	16
Check Total										335.15	
C0011280	7/28/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8/16	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	9.04	16
C0011280	7/28/2016	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8/16	SATF D.E.A.R	SATF D.E.A.R	130778	732700	130	71.47	16
Check Total										80.51	
A0167343	7/11/2016		CHANIKA JOHNSON	REFUND	General Fund			201036		100.00	16

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Check Total										100.00	
A0167815	7/28/2016	@00005858	CHEM-AQUA, INC.	2372710	Airport	Airport - Terminal Building	100693	732800	100	160.24	16
Check Total										160.24	
A0167344	7/11/2016	10700	CHEROKEE COUNTY CLERK	MI41827	General Fund	Judicial Expenses	110474	731405	110	597.00	16
A0167344	7/11/2016	10700	CHEROKEE COUNTY CLERK	MI41874	General Fund	Judicial Expenses	110474	731405	110	547.00	16
A0167344	7/11/2016	10700	CHEROKEE COUNTY CLERK	MI41914	General Fund	Judicial Expenses	110474	731405	110	597.00	16
A0167344	7/11/2016	10700	CHEROKEE COUNTY CLERK	MI41915	General Fund	Judicial Expenses	110474	731405	110	597.00	16
A0167344	7/11/2016	10700	CHEROKEE COUNTY CLERK	MI41918	General Fund	Judicial Expenses	110474	731405	110	597.00	16
Check Total										2,935.00	
A0167345	7/11/2016	10845	CHEYENNE ELECTRIC , INC.	009553	General Fund	Longview Eastman Road Building	150643	732800	150	593.82	16
Check Total										593.82	
A0167346	7/11/2016		CHRISTINA MACE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167347	7/11/2016		CHRISTY BELCHER	REFUND	General Fund			201031		50.00	16
A0167347	7/11/2016		CHRISTY BELCHER	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	16
Check Total										100.00	
A0167816	7/28/2016	@00008175	CINTAS FAS	505577934	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	76.45	16
Check Total										76.45	
A0167348	7/11/2016	72252	CLAYTON JOE	6/10/16 MILES	General Fund	124th District Court	110471	731519	110	38.34	16
A0167348	7/11/2016	72252	CLAYTON JOE	6/9/16 MILES	General Fund	188th District Court	110472	731519	110	38.34	16
Check Total										76.68	
A0167349	7/11/2016	@00005645	CLUNE & COMPANY LC	20248 #30	General Fund	District Attorney	110500	731300	110	440.94	16
A0167614	7/18/2016	@00005645	CLUNE & COMPANY LC	102842	General Fund	District Clerk	110480	731300	110	498.36	16
A0167614	7/18/2016	@00005645	CLUNE & COMPANY LC	102844	General Fund	District Attorney	110500	731300	110	496.46	16
A0167614	7/18/2016	@00005645	CLUNE & COMPANY LC	102845	General Fund	Courthouse Building	150570	732800	150	40.00	16
A0167614	7/18/2016	@00005645	CLUNE & COMPANY LC	102845-	General Fund	Courthouse Building	150570	731300	150	224.68	16
A0167614	7/18/2016	@00005645	CLUNE & COMPANY LC	102845-	General Fund	Courthouse Building	150570	731200	150	0.00	16
A0167817	7/28/2016	@00005645	CLUNE & COMPANY LC	20248 #31	General Fund	District Attorney	110500	731300	110	440.94	16

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Check Total										2,141.38	
A0167615	7/18/2016	@00006667	CMS COMMUNICATIONS INC.	1610957-IN	General Fund	Courthouse Building	150570	732900	150	484.00	16
A0167615	7/18/2016	@00006667	CMS COMMUNICATIONS INC.	1611153&1611	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	3,582.64	16
Check Total										4,066.64	
A0167818	7/28/2016	12200	COBURN'S LONGVIEW	119081666	Capital Energy Pr	Courthouse Building	150570	752000	170	1,133.58	16
A0167818	7/28/2016	12200	COBURN'S LONGVIEW	119081666	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0167818	7/28/2016	12200	COBURN'S LONGVIEW	119083605	General Fund	Longview Community Center	150610	730100	150	11.92	16
A0167818	7/28/2016	12200	COBURN'S LONGVIEW	119111544	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	161.94	16
Check Total										1,307.44	
A0167350	7/11/2016	@00006135	COLE, JR ROBERT	KINCHEN 6/23	General Fund	Judicial Expenses	110474	731402	110	986.00	16
A0167616	7/18/2016	@00006135	COLE, JR ROBERT	ABERCCROM	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0167616	7/18/2016	@00006135	COLE, JR ROBERT	EMFINGER 7/5	General Fund	Judicial Expenses	110474	731403	110	663.00	16
A0167616	7/18/2016	@00006135	COLE, JR ROBERT	FOUNTAIN 7/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167616	7/18/2016	@00006135	COLE, JR ROBERT	HOLLAND 7/6	General Fund	Judicial Expenses	110474	731402	110	841.50	16
A0167819	7/28/2016	@00006135	COLE, JR ROBERT	JONES 7/15	General Fund	Judicial Expenses	110474	731402	110	1,139.00	16
A0167819	7/28/2016	@00006135	COLE, JR ROBERT	MACK 7/8	General Fund	Judicial Expenses	110474	731409	110	612.00	16
A0167819	7/28/2016	@00006135	COLE, JR ROBERT	SANDIFER 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										5,516.50	
A0167617	7/18/2016		COLEMAN FAMILY REUNION	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167351	7/11/2016	12790	COMPLETE BUSINESS SYSTEMS I	516610	General Fund	Courthouse Building	150570	731300	150	21.84	16
A0167351	7/11/2016	12790	COMPLETE BUSINESS SYSTEMS I	516617	General Fund	District Attorney	110500	731300	110	422.82	16
A0167618	7/18/2016	12790	COMPLETE BUSINESS SYSTEMS I	517063	Print Shop	Print Shop	100800	732800	100	207.00	16
A0167618	7/18/2016	12790	COMPLETE BUSINESS SYSTEMS I	517444	General Fund	District Attorney	110500	731300	110	137.00	16
Check Total										788.66	
A0167352	7/11/2016	@00008275	CONSTRUCTION SAFETY PRODU	844626	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	795.00	16
Check Total										795.00	
A0167820	7/28/2016	17300	CONTRACTORS BUILDING SUPPL	929881-0003	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	464.36	16

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Check Total										464.36	
A0167353	7/11/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	599645	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	412.00	16
A0167619	7/18/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	599966	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	1,140.00	16
A0167619	7/18/2016	@00000929	CONTRACTOR'S SUPPLIES INC.	600455	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,723.00	16
Check Total										3,275.00	
A0167620	7/18/2016	@00006114	COOPER-SAMMONS CHERYL	ANDERSON 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167620	7/18/2016	@00006114	COOPER-SAMMONS CHERYL	WELLS 7/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										850.00	
A0167354	7/11/2016	13590	COTTON JAMES, DDS	24836	Juvenile Services	Probation-County Funded	130765	731516	130	100.00	16
A0167621	7/18/2016	13590	COTTON JAMES, DDS	24798	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	16
Check Total										150.00	
A0167355	7/11/2016	13710	COUNTY & DISTRICT CLERKS' Ao	DUNCAN-HEN	General Fund	District Clerk	110480	732100	110	175.00	16
A0167622	7/18/2016	13710	COUNTY & DISTRICT CLERKS' Ao	C WADE 16-17	General Fund	County Clerk-Administration	100423	732100	100	175.00	16
Check Total										350.00	
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27644	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27656	Airport	Airport - Terminal Building	100693	732800	100	75.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27658	General Fund	Longview Eastman Road Building	150643	732800	150	54.50	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27659	General Fund	Judson Community Building	150611	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27660	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27661	General Fund	Greggton Building	150620	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27662	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27663	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27664	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27665	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27666	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27667	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27668	General Fund	Elderville Community Building	150641	732800	150	60.00	16
A0167623	7/18/2016	72861	COYLE'S PEST CONTROL, INC.	27669	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	16

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Check Total										834.50	
A0167624	7/18/2016		CRESSANDRA BAKER	REFUND	General Fund			201036		50.00	16
Check Total										50.00	
A0167821	7/28/2016	@00001894	CROLEY FUNERAL HOME	ELROD 6/9/16	General Fund	Justice of the Peace No. 2	110492	731512	110	370.00	16
Check Total										370.00	
A0167625	7/18/2016	@00007263	CROSSPOINT COMMUNICATIONS	421001200-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	150.96	16
Check Total										150.96	
A0167356	7/11/2016	@00001111	CUSTOM PRODUCTS CORPORATI	276193	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	628.24	16
Check Total										628.24	
A0167357	7/11/2016	72529	D & D INDUSTRIAL WELDING SU	DD 64927	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	12.00	16
Check Total										12.00	
A0167358	7/11/2016	@00007947	D.M.P MASONRY	6/23/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	600.00	16
Check Total										600.00	
A0167359	7/11/2016		DALE HEDRICK	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167822	7/28/2016	15195	DALLAS COUNTY SW INSTITUTE	348713	General Fund	Justice of the Peace No. 4	110494	731512	110	2,500.00	16
Check Total										2,500.00	
A0167360	7/11/2016		DANIEL WOODFIN	REIMB LOST P	General Fund	Corrections	120742	730110	130	932.19	16
Check Total										932.19	
A0167361	7/11/2016	@00004573	DATABANK IMX, LLC	I21013735	County Clerk Rec	Records Management & Preservation	100448	730300	100	260.00	16
A0167361	7/11/2016	@00004573	DATABANK IMX, LLC	I21013783	County Clerk Rec	Records Management & Preservation	100448	730100	100	339.00	16
Check Total										599.00	
A0167362	7/11/2016	@00007910	DAVIS ASHLEY	6/23 MILES	Immunization Co	Health	140880	732500	140	57.78	16
Check Total										57.78	
A0167363	7/11/2016	@00003538	DAVIS DAVID	6/1-30/16 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	148.50	16
Check Total										148.50	
A0167626	7/18/2016	@00007745	DAVIS ZACHARY	BARTLETT 7/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167626	7/18/2016	@00007745	DAVIS ZACHARY	BEALL 6/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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A0167626	7/18/2016	@00007745	DAVIS ZACHARY	BROWN 6/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167626	7/18/2016	@00007745	DAVIS ZACHARY	HOLMES 6/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										1,700.00	
A0167823	7/28/2016		DEARDRA WOODS	REFUND	General Fund			201036		50.00	16
Check Total										50.00	
A0167364	7/11/2016	@00008298	DEEL AARON	6/6-7 REIMB	General Fund	Information Technology	100560	731700	100	150.12	16
Check Total										150.12	
A0167365	7/11/2016	@00007657	DEKOKER KRAIG	6/8/16	General Fund	Corrections	120742	736617	130	562.50	16
Check Total										562.50	
A0167366	7/11/2016	@00002361	DELL MARKETING L.P	XJXDM6DC4	Airport	Airport - Administration	100691	732900	100	6,609.68	16
A0167366	7/11/2016	@00002361	DELL MARKETING L.P	XJXN1X9R9	Victim Assistance	District Attorney	110500	732900	110	1,602.25	16
A0167824	7/28/2016	@00002361	DELL MARKETING L.P	XK12JN822	General Fund	Information Technology	100560	732800	100	1,462.50	16
Check Total										9,674.43	
A0167367	7/11/2016		DELOIS JONES	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167368	7/11/2016		DELOISE MAULDIN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167627	7/18/2016	@00001742	DELTA FOREMOST CHEMICAL C	996656	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,762.70	16
Check Total										2,762.70	
A0167825	7/28/2016		DEMITRIUS PERRY	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167826	7/28/2016	@00002778	DISH NETWORK, INC.	1072 7/9/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.55	16
Check Total										74.55	
A0167369	7/11/2016	16540	DIXIE PAPER CO., INC	INV94314	General Fund	Courthouse Building	150570	730100	150	887.75	16
A0167369	7/11/2016	16540	DIXIE PAPER CO., INC	INV95711	Juvenile Services	Probation-County Funded	130765	730100	130	760.08	16
A0167369	7/11/2016	16540	DIXIE PAPER CO., INC	INV95821	General Fund	Courthouse Building	150570	730100	150	165.92	16
A0167628	7/18/2016	16540	DIXIE PAPER CO., INC	INV98009	General Fund	District Attorney	110500	730100	110	378.00	16
A0167628	7/18/2016	16540	DIXIE PAPER CO., INC	INV98428	General Fund	Justice of the Peace No. 4	110494	730100	110	76.05	16

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Check Total										2,267.80	
A0167629	7/18/2016		DONNIE RAY IRVING	C-1567-14P3	General Fund			201303		323.00	16
Check Total										323.00	
A0167370	7/11/2016	@00006274	DULWEBER VINCENT	6/22-24 REIMB	General Fund	County Court at Law No. 2	110468	731700	110	699.16	16
Check Total										699.16	
A0167371	7/11/2016	17280	DUNN LEW	DOUGLAS 6/2	General Fund	Judicial Expenses	110474	731401	110	6,587.50	16
A0167371	7/11/2016	17280	DUNN LEW	DOUGLAS 6/2	General Fund	Judicial Expenses	110474	730100	110	14.65	16
A0167371	7/11/2016	17280	DUNN LEW	J Q 6/30	General Fund	Judicial Expenses	110474	731404	110	892.50	16
Check Total										7,494.65	
A0167372	7/11/2016	@00008303	DUNN THOMAS	2/18 5/9 & 12	General Fund	County Court at Law No. 2	110468	731519	110	129.27	16
A0167827	7/28/2016	@00008303	DUNN THOMAS	2/18,5/9,5/12	General Fund	Judicial Expenses	110474	731519	110	1,896.00	16
Check Total										2,025.27	
A0167373	7/11/2016	@00004965	EAGLE FUEL AND OIL LP	87169	Airport	Airport - Maintenance Shop	100696	740800	100	807.50	16
A0167373	7/11/2016	@00004965	EAGLE FUEL AND OIL LP	87378	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,426.13	16
A0167630	7/18/2016	@00004965	EAGLE FUEL AND OIL LP	87757	Airport	Airport - Maintenance Shop	100696	740800	100	1,622.00	16
A0167828	7/28/2016	@00004965	EAGLE FUEL AND OIL LP	86595	Airport	Airport - Maintenance Shop	100696	740800	100	1,874.90	16
Check Total										5,730.53	
A0167374	7/11/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1119240	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	240.00	16
A0167374	7/11/2016	@00002842	EAST TEXAS CONSOLIDATED SU	1119269	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	299.56	16
Check Total										539.56	
A0167375	7/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	341703	Print Shop	Print Shop	100800	731300	100	296.64	16
A0167376	7/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	341784	General Fund	Collections Office	110800	732800	110	97.00	16
A0167377	7/11/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	341576	General Fund	Veterans Services	140430	732800	140	52.72	16
A0167631	7/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	342855	General Fund	Elections	100520	732800	100	129.60	16
A0167632	7/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	335156	General Fund	Tax Assessor-Collector	100550	732800	100	324.00	16
A0167633	7/18/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	343567	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
A0167829	7/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	343432	General Fund	County Auditor	100530	732800	100	55.00	16
A0167830	7/28/2016	@00002322	EAST TEXAS COPY SYSTEMS, IN	344227	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	62.08	16

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Check Total										1,172.04	
A0167378	7/11/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529450	General Fund	Kilgore Office & Community Building	150636	730100	150	7.00	16
A0167634	7/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00528493	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	358.76	16
A0167634	7/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00529930	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3.59	16
A0167634	7/18/2016	@00004646	EAST TEXAS HARDWARE, LTD.	00530187	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.97	16
Check Total										480.32	
A0167635	7/18/2016	18600	EAST TEXAS LUMBER CO.LP	20234236	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	107.14	16
Check Total										107.14	
A0167379	7/11/2016	@00001854	EAST TEXAS PULMONARY ASSO	CHAMA013	General Fund	Health	140880	731516	140	336.29	16
Check Total										336.29	
A0167636	7/18/2016	18700	EAST TEXAS RADIATOR SERVIC	16-06-0093	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	16
Check Total										85.00	
A0167380	7/11/2016	18715	EAST TEXAS RADIOLOGY CONSU	SG1000187196	General Fund	Health	140880	733700	140	28.87	16
Check Total										28.87	
A0167637	7/18/2016	@00005262	EAST TEXAS SOLUTIONS	160829	Airport	Airport - Airfield	100695	730100	100	420.00	16
A0167831	7/28/2016	@00005262	EAST TEXAS SOLUTIONS	160868	Airport	Airport - Airfield	100695	730100	100	420.00	16
Check Total										840.00	
A0167381	7/11/2016	@00001179	EAST TEXAS SONAR	148489	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	22.00	16
Check Total										22.00	
A0167382	7/11/2016	18900	EAST TEXAS TRUCK EQUIPMENT	LV179422	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	499.00	16
A0167382	7/11/2016	18900	EAST TEXAS TRUCK EQUIPMENT	LV179539	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	188.95	16
Check Total										687.95	
A0167383	7/11/2016	19527	EDGE OFFICE SUPPLY	232138-0	General Fund	Longview Community Center	150610	730100	150	129.93	16
A0167383	7/11/2016	19527	EDGE OFFICE SUPPLY	232213-0	General Fund	County Clerk-Administration	100423	730100	100	189.98	16
A0167832	7/28/2016	19527	EDGE OFFICE SUPPLY	232501-0	General Fund	County Clerk-Administration	100423	730100	100	205.78	16
Check Total										525.69	
A0167303	7/6/2016	19750	ELDERVILLE WATER SUPPLYCO	809 6/16/16	Airport	Airport - Administration	100691	732700	100	1,350.00	16
Check Total										1,350.00	

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A0167384	7/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-60757-01	General Fund	Corrections	120742	733300	130	20.77	16
A0167384	7/11/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-62578-01	General Fund	Courthouse Building	150570	730100	150	37.71	16
A0167638	7/18/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-63015-01	General Fund	Courthouse Building	150570	730100	150	20.00	16
A0167638	7/18/2016	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-63335-01	General Fund	Corrections	120742	733300	130	290.80	16
Check Total										369.28	
A0167385	7/11/2016	@00004176	ENVIRONMENTAL SOLVENT REC	16394	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	16
Check Total										85.00	
A0167639	7/18/2016	@00006143	ERIC M. ALBRITTON, PC	ROBERTS 7/11	General Fund	Judicial Expenses	110474	731402	110	6,375.00	16
A0167639	7/18/2016	@00006143	ERIC M. ALBRITTON, PC	ROBERTS 7/11	General Fund	Judicial Expenses	110474	730100	110	646.66	16
A0167833	7/28/2016	@00006143	ERIC M. ALBRITTON, PC	DAWSON 7/19	General Fund	Judicial Expenses	110474	731402	110	493.00	16
Check Total										7,514.66	
A0167386	7/11/2016	@00005928	ETCS LEASING, INC.	48560	General Fund	Veterans Services	140430	731300	140	75.83	16
A0167386	7/11/2016	@00005928	ETCS LEASING, INC.	48597	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A0167386	7/11/2016	@00005928	ETCS LEASING, INC.	48640	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A0167386	7/11/2016	@00005928	ETCS LEASING, INC.	48640	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A0167640	7/18/2016	@00005928	ETCS LEASING, INC.	48706	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	16
A0167640	7/18/2016	@00005928	ETCS LEASING, INC.	48882	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A0167834	7/28/2016	@00005928	ETCS LEASING, INC.	49002	General Fund	Collections Office	110800	731300	110	125.00	16
A0167834	7/28/2016	@00005928	ETCS LEASING, INC.	49007	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
Check Total										923.89	
A0167641	7/18/2016	@00008115	EVAIGE MARGARET	216714	General Fund	Elderville Community Building	150641	731528	150	300.00	16
Check Total										300.00	
A0167642	7/18/2016	@00002857	EXPRESS SERVICES, INC.	17484261-7	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	97.12	16
Check Total										97.12	
A0167835	7/28/2016	@00002989	EXXON MOBIL CARD SERVICES	8783 7/28/16	General Fund	Tax Assessor-Collector	100550	740800	100	150.82	16
Check Total										150.82	
A0167387	7/11/2016	@00000972	FASTENAL COMPANY	TXLON264270	General Fund	Contract Jail Operations	120750	733300	130	90.94	16
Check Total										90.94	

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A0167643	7/18/2016	20985	FEDERAL EXPRESS CORP	5-458-61950	General Fund	District Attorney	110500	730100	110	98.24	16
A0167836	7/28/2016	20985	FEDERAL EXPRESS CORP	5-465-94960	General Fund	Information Technology	100560	730100	100	25.37	16
A0167836	7/28/2016	20985	FEDERAL EXPRESS CORP	5-472-98369	General Fund	Corrections	120742	730100	130	43.54	16
Check Total										167.15	
A0167644	7/18/2016	21240	FIRST ADMINISTRATIVE JUDICA	FY2016-2017	General Fund	Judicial Expenses	110474	731516	110	8,590.80	16
Check Total										8,590.80	
A0167388	7/11/2016	@00002177	FISH & STILL EQUIPMENT	293735	Airport	Airport - Maintenance Shop	100696	730100	100	130.59	16
A0167388	7/11/2016	@00002177	FISH & STILL EQUIPMENT	293736	Airport	Airport - Maintenance Shop	100696	730100	100	128.86	16
A0167645	7/18/2016	@00002177	FISH & STILL EQUIPMENT	296697	Airport	Airport - Maintenance Shop	100696	730100	100	34.33	16
A0167837	7/28/2016	@00002177	FISH & STILL EQUIPMENT	300117	Airport	Airport - Maintenance Shop	100696	730100	100	153.58	16
Check Total										447.36	
A0167646	7/18/2016	@00002463	FLEETPRIDE	77813578	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	427.50	16
Check Total										427.50	
A0167647	7/18/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5729	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	16
A0167647	7/18/2016	@00006904	FMMS HOLDING OF TEXAS, LLC	5769	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	16
Check Total										3,900.00	
A0167838	7/28/2016	@00002437	FORT CONSTABLE BILLY	6/27-7/1 REIM	LEOSE		201502			500.08	16
Check Total										500.08	
A0167389	7/11/2016	@00004385	FREEMAN GRELYN	2016-19	General Fund	Judicial Expenses	110474	731472	110	220.00	16
Check Total										220.00	
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.32	16
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.52	16
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Tax Assessor-Collector	100550	731600	100	197.41	16
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Constable No. 3	120733	731600	120	125.72	16
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Justice of the Peace No. 3	110493	731600	110	197.76	16
A0167648	7/18/2016	@00008255	FRONTIER COMMUNICATIONS O	2101882694 7/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	61.09	16
Check Total										753.82	
A0167649	7/18/2016	@00003244	FULLER AND ASSOCIATES	6/1-27	Juvenile Services	Probation-County Funded	130765	731516	130	5,480.00	16

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Check Total										5,480.00	
A0167390	7/11/2016	@00000958	G & K SERVICES	1066298159	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	115.95	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066298159	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	340.05	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066303262	Airport	Airport - Maintenance Shop	100696	733500	100	137.64	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066303262-	Airport	Airport - Terminal Building	100693	733500	100	43.16	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066303262--	Airport	Airport - Operations	100694	733500	100	7.56	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066318959	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066318959	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066325484	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0167390	7/11/2016	@00000958	G & K SERVICES	1066325484	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16
A0167390	7/11/2016	@00000958	G & K SERVICES	93849105	Airport	Airport - Maintenance Shop	100696	733500	100	68.00	16
A0167650	7/18/2016	@00000958	G & K SERVICES	1066332051	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.25	16
A0167650	7/18/2016	@00000958	G & K SERVICES	1066332051	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	189.64	16
A0167839	7/28/2016	@00000958	G & K SERVICES	1066325484-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	168.20	16
A0167839	7/28/2016	@00000958	G & K SERVICES	1066325484-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	12.17	16
Check Total										1,529.34	
A0167391	7/11/2016	22692	G C R TRUCK TIRE CENTER	605-78260	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	3,426.00	16
A0167651	7/18/2016	22692	G C R TRUCK TIRE CENTER	605-78558	Airport	Airport - Maintenance Shop	100696	732800	100	16.00	16
A0167651	7/18/2016	22692	G C R TRUCK TIRE CENTER	605-78559	Airport	Airport - Maintenance Shop	100696	740700	100	517.24	16
A0167651	7/18/2016	22692	G C R TRUCK TIRE CENTER	605-78642	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	502.00	16
A0167840	7/28/2016	22692	G C R TRUCK TIRE CENTER	605-78802	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	95.00	16
Check Total										4,556.24	
A0167841	7/28/2016	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0616	Juvenile Services	Juvenile Probation	130760	731536	130	140.00	16
Check Total										140.00	
A0167842	7/28/2016	22510	GANS & SMITH INSURANCE AGE	449601	General Fund	District Attorney	110500	730100	110	71.00	16
Check Total										71.00	
A0167392	7/11/2016	@00008112	GARY JACK	6/19-24 REIMB	General Fund	Information Technology	100560	731700	100	207.66	16
Check Total										207.66	

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A0167393	7/11/2016	@00003726	GATEWAY QUICK LUBE	85516	General Fund	Constable No. 3	120733	732800	120	7.00	16
Check Total										7.00	
A0167843	7/28/2016		GEORGINA NEAL	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167394	7/11/2016		GILBERT COUCH	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167844	7/28/2016	@00005633	GILMORE CYNTHIA	071816GRG	General Fund	Tax Assessor-Collector	100550	731528	100	435.00	16
A0167844	7/28/2016	@00005633	GILMORE CYNTHIA	072016PRIMO	General Fund	Greggton Building	150620	731528	150	290.00	16
Check Total										725.00	
A0167304	7/6/2016	11291	GLADEWATER CITY OF WATER D	20002 6/27/16	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	62.41	16
Check Total										62.41	
A0167395	7/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000742263	General Fund	911 Adressing	140870	731600	140	47.90	16
A0167395	7/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000742263	General Fund	Corrections	120742	731600	130	47.90	16
A0167395	7/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000742398	General Fund	County Judge	100460	731600	100	47.89	16
A0167395	7/11/2016	@00004171	GLOBAL STAR USA, LLC	1000000742499	General Fund	Health	140880	731600	140	47.89	16
Check Total										191.58	
A0167396	7/11/2016	23900	GOOD SHEPHERD MEDICAL CEN	634367991	General Fund	Corrections	120742	731516	130	809.90	16
A0167652	7/18/2016	23900	GOOD SHEPHERD MEDICAL CEN	634367991-	General Fund	Corrections	120742	731516	130	800.90	16
A0167845	7/28/2016	23900	GOOD SHEPHERD MEDICAL CEN	LAN31672-I	General Fund	Corrections	120742	731516	130	300.99	16
Check Total										1,911.79	
A0167397	7/11/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P112454518	General Fund	Health	140880	731516	140	434.64	16
A0167397	7/11/2016	@00007555	GOOD SHEPHERD SURGICAL ASS	P115562649	General Fund	Health	140880	731516	140	542.90	16
Check Total										977.54	
A0167398	7/11/2016	@00006432	GOOLSBY TAMMY	2310-	General Fund	307th District Court	110473	731520	110	45.00	16
A0167398	7/11/2016	@00006432	GOOLSBY TAMMY	2333	General Fund	Judicial Expenses	110474	731520	110	300.00	16
A0167846	7/28/2016	@00006432	GOOLSBY TAMMY	2333 (3)	General Fund	188th District Court	110472	731520	110	600.00	16
Check Total										945.00	
A0167653	7/18/2016	@00005826	GRAYSON COUNTY DEPT OF JUV	146120	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,300.00	16

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Check Total										3,300.00	
C0011274	7/18/2016	@00002114	GREGG COUNTY	FY16 INSURA	Community Super	Basic Supervision	130772	738200	130	1,821.00	16
Check Total										1,821.00	
A0167847	7/28/2016	25571	GREGG COUNTY CLERK ADVAN	CHKS 6/15/16	General Fund	County Clerk-Administration	100423	730200	100	188.72	16
Check Total										188.72	
A0167399	7/11/2016	@00002204	GREGG COUNTY DISTRICT CLER	6/30 JURY	General Fund	Judicial Expenses	110474	735100	110	8,246.00	16
Check Total										8,246.00	
C0011267	7/11/2016	25700	GREGG COUNTY GENERAL FUND	FY16 SER FEE	Community Super	Basic Supervision	130772	738200	130	4,178.00	16
C0011267	7/11/2016	25700	GREGG COUNTY GENERAL FUND	FY16 SER FEE	Community Corre	Community Service Restitution	130775	738200	130	1,158.00	16
C0011267	7/11/2016	25700	GREGG COUNTY GENERAL FUND	FY16 SER FEE	SATF D.E.A.R	SATF D.E.A.R	130778	738200	130	9,341.00	16
C0011267	7/11/2016	25700	GREGG COUNTY GENERAL FUND	FY16 SER FEE	Community Corre	Sex Offender Caseload	130781	738200	130	540.00	16
Check Total										15,217.00	
A0167400	7/11/2016	69000	GREGG COUNTY SHERIFF PETTY	4/15-6/13 REIM	General Fund	Corrections	120742	732500	130	142.76	16
Check Total										142.76	
A0167401	7/11/2016	14101	GREGG COUNTY TAX ASSESSOR	8936 6/2017	General Fund	Constable No. 3	120733	730100	120	7.50	16
A0167654	7/18/2016	14101	GREGG COUNTY TAX ASSESSOR	7192 6/2017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	16
A0167848	7/28/2016	14101	GREGG COUNTY TAX ASSESSOR	0548 7/2016	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	16
Check Total										30.00	
A0167402	7/11/2016	@00008009	GREGG TEX INVESTIGATIONS LL	WECKER 6/29	General Fund	Judicial Expenses	110474	731462	110	470.44	16
Check Total										470.44	
A0167655	7/18/2016	@00006839	GSPS GASTROENTEROLOGY, PLL	P117164249	General Fund	Health	140880	731516	140	101.58	16
Check Total										101.58	
A0167656	7/18/2016	@00006684	GULF COAST TRADES CENTER, I	201315125	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,090.90	16
A0167656	7/18/2016	@00006684	GULF COAST TRADES CENTER, I	201315125-	Juvenile Services	Juvenile Probation	130760	731509	130	2,575.75	16
Check Total										5,666.65	
A0167849	7/28/2016	@00007024	H.E. SPANN & COMPANY, INC.	79104	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	13,341.73	16
A0167849	7/28/2016	@00007024	H.E. SPANN & COMPANY, INC.	79121	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	1,211.11	16
Check Total										14,552.84	

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A0167403	7/11/2016	28050	HAGAN JAMES	SHELTON/WIL	General Fund	Judicial Expenses	110474	731402	110	731.00	16
A0167657	7/18/2016	28050	HAGAN JAMES	HARNESS 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167657	7/18/2016	28050	HAGAN JAMES	MOORE 6/28	General Fund	Judicial Expenses	110474	731404	110	612.00	16
A0167657	7/18/2016	28050	HAGAN JAMES	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A0167657	7/18/2016	28050	HAGAN JAMES	WINCHESTER	General Fund	Judicial Expenses	110474	731404	110	527.00	16
Check Total										2,550.00	
A0167404	7/11/2016	@00008285	HALE HOWELL	1611	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	3,250.00	16
Check Total										3,250.00	
A0167850	7/28/2016	@00008292	HARKEY ELIZABETH	3428	General Fund	188th District Court	110472	731520	110	300.00	16
Check Total										300.00	
A0167658	7/18/2016	@00005526	HARRISON COUNTY JUVENILE P	7736 6/1-30	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,550.00	16
Check Total										2,550.00	
A0167851	7/28/2016	@00007787	HARRISON PATRICIA	01394694 REI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	75.00	16
Check Total										75.00	
A0167852	7/28/2016	@00007763	HAYES ENGINEERING, INC.	8421	Airport Improvem	Airport Improvements	100692	756944	170	17,400.00	16
A0167852	7/28/2016	@00007763	HAYES ENGINEERING, INC.	8422	Renovations & Ca	Airport - Administration	100691	731516	170	1,000.00	16
Check Total										18,400.00	
A0167405	7/11/2016	58860	HAYNES VICKI	LINDSEY 6/29	General Fund	Judicial Expenses	110474	731403	110	1,309.00	16
Check Total										1,309.00	
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,241.54	16
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	17,292.65	16
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,779.32	16
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,901.92	16
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,845.00	16
A0167578	7/8/2016	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,082.68	16
Check Total										68,143.11	
C0011275	7/18/2016	@00008219	HEFLIN COURTNEY	6/28-30 REIMB	Community Super	Basic Supervision	130772	732500	130	71.34	16
Check Total										71.34	

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A0167406	7/11/2016	@00008305	HENDRIX LAWANNA	AFKAC/LRH R	General Fund			201950		1,100.00	16
Check Total										1,100.00	
A0167407	7/11/2016	@00006375	HENSLEY CYNTHIA	6/1-24/16 MILE	General Fund	Kilgore Office & Community Building	150636	732500	150	117.72	16
Check Total										117.72	
A0167408	7/11/2016	15400	HOLT CO. OF TEXAS	PIMG0219428	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	396.92	16
Check Total										396.92	
A0167659	7/18/2016	31450	HORANEY'S, INC.	16205	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	16
Check Total										195.00	
A0167660	7/18/2016	@00008310	HUFFINE TERESA	BOWLING 6/27	General Fund	Judicial Expenses	110474	731516	110	6,716.25	16
A0167660	7/18/2016	@00008310	HUFFINE TERESA	WECKER 6/29	General Fund	Judicial Expenses	110474	731516	110	500.00	16
Check Total										7,216.25	
A0167853	7/28/2016	@00008124	HUNT LESLIE	6/14-7/14 MILE	General Fund	Purchasing	100446	732500	100	115.02	16
Check Total										115.02	
A0167409	7/11/2016	@00001101	HURLBURT RICHARD	WALKER 7/5	General Fund	Judicial Expenses	110474	731402	110	238.00	16
A0167661	7/18/2016	@00001101	HURLBURT RICHARD	CARLISLE 7/7	General Fund	Judicial Expenses	110474	731401	110	280.50	16
A0167661	7/18/2016	@00001101	HURLBURT RICHARD	D S 7/7	General Fund	Judicial Expenses	110474	731405	110	425.00	16
A0167661	7/18/2016	@00001101	HURLBURT RICHARD	GREEN 6/30	General Fund	Judicial Expenses	110474	731401	110	272.00	16
A0167661	7/18/2016	@00001101	HURLBURT RICHARD	KENNEDY 7/7	General Fund	Judicial Expenses	110474	731402	110	595.00	16
A0167661	7/18/2016	@00001101	HURLBURT RICHARD	OBREGON 6/3	General Fund	Judicial Expenses	110474	731401	110	289.00	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	BRANSON 7/1	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	HAFNER 7/14	General Fund	Judicial Expenses	110474	731402	110	306.00	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	HARRIS 7/14	General Fund	Judicial Expenses	110474	731401	110	306.00	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	HENDERSON	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	MAGILL 7/15	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167854	7/28/2016	@00001101	HURLBURT RICHARD	TOLIVER 7/14	General Fund	Judicial Expenses	110474	731402	110	374.00	16
Check Total										4,233.00	
A0167662	7/18/2016	@00006298	HYATT & HYATT, PLLC	HAWKINS 7/5	General Fund	Judicial Expenses	110474	731403	110	433.50	16
A0167855	7/28/2016	@00006298	HYATT & HYATT, PLLC	HUTCHINGS 7	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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A0167855	7/28/2016	@00006298	HYATT & HYATT, PLLC	KOROLEVICH	General Fund	Judicial Expenses	110474	731401	110	297.50	16
Check Total										1,156.00	
A0167410	7/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97015313	General Fund	Contract Jail Operations	120750	731300	130	250.10	16
A0167410	7/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97015313-	General Fund	Corrections	120742	731300	130	428.09	16
A0167410	7/11/2016	@00001772	IKON FINANCIAL SERVICES, INC.	97015313--	General Fund	Criminal Justice Center Operations	120760	731300	130	84.03	16
Check Total										762.22	
A0167663	7/18/2016	@00003664	INDUSTRIAL CHEMTEX, INC.	416860	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	16
Check Total										195.00	
A0167411	7/11/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18378607	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	0.00	16
A0167411	7/11/2016	@00001159	INTERFACE SECURITY SYSTEMS,	18378607	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	54.94	16
Check Total										54.94	
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	B S J 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	C B 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	C N 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	J B 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	JUNE 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	L C 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167412	7/11/2016	@00007299	J. BRANDT THORSON, PLLC	T W 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167664	7/18/2016	@00007299	J. BRANDT THORSON, PLLC	D H 7/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167664	7/18/2016	@00007299	J. BRANDT THORSON, PLLC	L O 7/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167664	7/18/2016	@00007299	J. BRANDT THORSON, PLLC	W G 7/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										7,216.67	
A0167413	7/11/2016	@00003236	J. P. MORGAN CHASE BANK	4172 6/10/16	General Fund	Corrections	120742	732500	130	231.26	16
A0167856	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	4172 7/11/16	General Fund	Corrections	120742	732500	130	661.54	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	Agricultural Extension Service	100900	731700	100	50.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16-	General Fund	Agricultural Extension Service	100900	731700	100	482.92	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 16	General Fund	Tax Assessor-Collector	100550	731700	100	185.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16	General Fund	Corrections	120742	731700	130	573.00	16

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A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16	Airport	Airport - Maintenance Shop	100696	733500	100	247.38	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5*-16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	410.55	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	LEOSE			201506		300.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	General Fund	County Auditor	100530	732100	100	195.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16-	General Fund	Corrections	120742	730100	130	49.61	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5-16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740600	160	643.45	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16	Airport	Airport - Terminal Building	100693	730100	100	385.50	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16-	Airport	Airport - Maintenance Shop	100696	733500	100	44.96	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	Purchasing	100446	731700	100	437.31	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16-	General Fund	Agricultural Extension Service	100900	731700	100	50.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16*	General Fund	Corrections	120742	730100	130	2,148.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 16	General Fund	Tax Assessor-Collector	100550	730100	100	38.32	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 16-	General Fund	County Auditor	100530	731700	100	59.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 16--	General Fund	Justice of the Peace No. 4	110494	731700	110	753.05	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16	General Fund	Information Technology	100560	732801	100	419.94	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16-	General Fund	Judicial Expenses	110474	735200	110	118.10	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16--	Airport	Airport Security	130697	731700	130	675.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	Juvenile Services	Probation-County Funded	130765	731700	130	789.80	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16	General Fund	Corrections	120742	730100	130	184.98	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16-	Airport	Airport - Maintenance Shop	100696	730100	100	34.62	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	County-Wide Rec	Records Management & Preservation	100448	732900	100	430.20	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5 16	General Fund	District Attorney	110500	731700	110	325.28	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16	General Fund	Information Technology	100560	731700	100	557.75	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16-	Airport	Airport Security	130697	731700	130	50.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16--	Airport	Airport - Fire Protection	100699	730100	100	41.50	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	Purchasing	100446	731700	100	11.73	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5/16	General Fund	Information Technology	100560	732801	100	24.90	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	County Clerk Archive Restoration	100425	730100	100	151.05	16

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A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16-	General Fund	Information Technology	100560	731700	100	168.37	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	Juvenile Services	Probation-County Funded	130765	731700	130	665.50	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	Justice of the Peace No. 4	110494	731700	110	155.29	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16-	General Fund	Courthouse Building	150570	730100	150	13.92	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16--	Immunization Co	Health	140880	730100	140	468.59	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	General Fund	District Attorney	110500	730100	110	5.85	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16-	General Fund	Information Technology	100560	732801	100	8.65	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	General Fund	Justice of the Peace No. 2	110492	731700	110	602.44	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16-	Airport	Airport - Administration	100691	731100	100	15.99	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 *5*16	Airport	Airport Security	130697	730100	130	1,000.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7 5 16	Juvenile Services	Probation-County Funded	130765	731100	130	17.99	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16	Airport	Airport - Administration	100691	731100	100	6.47	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5-16	General Fund	Corrections	120742	730100	130	191.84	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7//5/16	LEOSE			201502		689.12	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7/5/16	LEOSE			201506		1,175.00	16
A0167857	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-16	General Fund	Information Technology	100560	731700	100	139.00	16
C0011281	7/28/2016	@00003236	J. P. MORGAN CHASE BANK	3656 7*5*16	Community Super	Basic Supervision	130772	732500	130	10.32	16
Check Total										17,095.04	
A0167858	7/28/2016	@00008262	JACKIE FORD A/C & HEATING, IN	8994	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	1,300.00	16
Check Total										1,300.00	
A0167414	7/11/2016	@00007641	JACKSON JEFF	CHANCE 6/23	General Fund	Judicial Expenses	110474	731402	110	1,572.50	16
A0167414	7/11/2016	@00007641	JACKSON JEFF	NELSON 6/24	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0167414	7/11/2016	@00007641	JACKSON JEFF	VALEJO, JR 6/	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0167414	7/11/2016	@00007641	JACKSON JEFF	WILLIS 6/23	General Fund	Judicial Expenses	110474	731402	110	552.50	16
A0167665	7/18/2016	@00007641	JACKSON JEFF	BROOKS 7/7	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0167665	7/18/2016	@00007641	JACKSON JEFF	ECTOR 7/11	General Fund	Judicial Expenses	110474	731401	110	807.50	16
A0167665	7/18/2016	@00007641	JACKSON JEFF	RICHARDSON	General Fund	Judicial Expenses	110474	731401	110	1,190.00	16
Check Total										5,142.50	

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A0167859	7/28/2016	@00006344	JACKSON JONETTE	7/11/16	General Fund	188th District Court	110472	731520	110	300.00	16
Check Total										300.00	
A0167415	7/11/2016		JASMINE SANDERS	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	16
Check Total										50.00	
A0167860	7/28/2016	@00008301	JC FENCE COMPANY	11372	General Fund	Hugh Camp Memorial Park	150634	732800	150	4,030.00	16
Check Total										4,030.00	
A0167666	7/18/2016		JESSICA COLBERT	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167416	7/11/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	JUNE 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0167861	7/28/2016	@00007824	JESSUP LAW FIRM, P.L.L.C	SOLIS 7/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										5,841.67	
A0167417	7/11/2016		JOAN TODD	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167862	7/28/2016		JOE RAMIREZ	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167667	7/18/2016	42500	JOHN DEERE FIN-MARSHALL FA	1111279197 7/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	7.96	16
A0167667	7/18/2016	42500	JOHN DEERE FIN-MARSHALL FA	292061	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.52	16
A0167667	7/18/2016	42500	JOHN DEERE FIN-MARSHALL FA	292064	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	303.53	16
A0167667	7/18/2016	42500	JOHN DEERE FIN-MARSHALL FA	296401	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.70	16
A0167667	7/18/2016	42500	JOHN DEERE FIN-MARSHALL FA	296401-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	222.27	16
Check Total										646.98	
A0167863	7/28/2016	@00008290	JOHNNY'S FLOORING OUTLET L	40813	General Fund	Information Technology	100560	732800	100	7,814.20	16
Check Total										7,814.20	
A0167668	7/18/2016	09440	JOHNNY ON THE SPOT	180701-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
Check Total										100.00	
A0167670	7/18/2016	@00004780	JOHNSON & PACE, INC.	2563-006-01	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	2,658.25	16
A0167864	7/28/2016	@00004780	JOHNSON & PACE, INC.	2563-004-02	Capital Road & B	Transportation & Roads Exp	160999	731516	170	4,900.00	16
A0167864	7/28/2016	@00004780	JOHNSON & PACE, INC.	2563-005-02	Capital Road & B	Sabine ISD School Crossing	160940	731516	170	375.00	16

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Check Total										7,933.25	
A0167669	7/18/2016	35493	JOHNSON ARIS	7/6-8 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	434.78	16
Check Total										434.78	
A0167418	7/11/2016	72007	JOHNSTONE SUPPLY, INC.	S100457203.00	General Fund	Criminal Justice Center Operations	120760	733300	130	484.63	16
A0167418	7/11/2016	72007	JOHNSTONE SUPPLY, INC.	S100466607.00	General Fund	Contract Jail Operations	120750	733300	130	697.90	16
A0167418	7/11/2016	72007	JOHNSTONE SUPPLY, INC.	S100468908.00	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	203.55	16
A0167671	7/18/2016	72007	JOHNSTONE SUPPLY, INC.	S100459376.00	General Fund	Contract Jail Operations	120750	733300	130	452.79	16
A0167865	7/28/2016	72007	JOHNSTONE SUPPLY, INC.	S100472200.00	General Fund	Contract Jail Operations	120750	733300	130	707.97	16
A0167865	7/28/2016	72007	JOHNSTONE SUPPLY, INC.	S100472204001	General Fund	Jail Building	150585	733300	150	484.63	16
A0167865	7/28/2016	72007	JOHNSTONE SUPPLY, INC.	S100473230.00	General Fund	Contract Jail Operations	120750	733300	130	43.90	16
A0167865	7/28/2016	72007	JOHNSTONE SUPPLY, INC.	S100476711.00	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	1.71	16
Check Total										3,077.08	
A0167866	7/28/2016	36313	K S A ENGINEERS, INC.	65716	Airport Improvem	Airport Improvements	100692	756941	170	11,592.84	16
A0167866	7/28/2016	36313	K S A ENGINEERS, INC.	65717	Airport Improvem	Airport Improvements	100692	756943	170	8,203.15	16
A0167866	7/28/2016	36313	K S A ENGINEERS, INC.	65718	Airport Improvem	Airport Improvements	100692	756945	170	17,639.96	16
A0167866	7/28/2016	36313	K S A ENGINEERS, INC.	65803	Airport Improvem	Airport Improvements	100692	756936	170	6,399.66	16
Check Total										43,835.61	
A0167419	7/11/2016	36733	KELLY TRACTOR & EQUIPMENT,	R17724	Airport	Airport - Maintenance Shop	100696	732800	100	100.00	16
A0167419	7/11/2016	36733	KELLY TRACTOR & EQUIPMENT,	R17724-	Airport	Airport - Maintenance Shop	100696	732800	100	112.00	16
A0167672	7/18/2016	36733	KELLY TRACTOR & EQUIPMENT,	17501	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	677.57	16
Check Total										889.57	
A0167420	7/11/2016	@00006295	KEY CRYSTAL	4/22-5/25 MILE	General Fund	Elections	100520	732500	100	323.46	16
A0167867	7/28/2016	@00006295	KEY CRYSTAL	7/10-14 REIMB	General Fund	Elections	100520	731700	100	130.21	16
Check Total										453.67	
A0167582	7/13/2016	11400	KILGORE CITY OF WATER DEPT	2040000 6/22/1	General Fund	Kilgore Office & Community Building	150636	732700	150	61.74	16
A0167784	7/21/2016	11400	KILGORE CITY OF WATER DEPT	2600001 6/27/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	40.59	16
A0167784	7/21/2016	11400	KILGORE CITY OF WATER DEPT	2640001	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	130.77	16
A0167784	7/21/2016	11400	KILGORE CITY OF WATER DEPT	3005000 6/22/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	873.40	16

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Check Total										1,106.50	
A0167673	7/18/2016	@00008047	KING TREVOR	6/14-29 MILES	General Fund	Agricultural Extension Service	100900	732500	100	257.58	16
Check Total										257.58	
A0167421	7/11/2016	37950	KIRBY RESTAURANT SUPPLY	297473	General Fund	Contract Jail Operations	120750	733300	130	334.00	16
Check Total										334.00	
A0167674	7/18/2016	34260	KNIGHT EROSION CONTROL INC.	16G53	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,291.90	16
Check Total										2,291.90	
A0167422	7/11/2016	@00007510	KOFILE PRESERVATION, INC.	215256	District Court Rec	Judicial Record Mgmt & Preservation	110485	731516	110	24,670.50	16
Check Total										24,670.50	
A0167423	7/11/2016	@00006231	KROSCHER & KROSCHER, PC	BOLTON 6/28	General Fund	Judicial Expenses	110474	731403	110	722.50	16
A0167423	7/11/2016	@00006231	KROSCHER & KROSCHER, PC	GLAZE-MCCO	General Fund	Judicial Expenses	110474	731401	110	646.00	16
A0167423	7/11/2016	@00006231	KROSCHER & KROSCHER, PC	K A D 7/1	General Fund	Judicial Expenses	110474	731403	110	233.75	16
A0167423	7/11/2016	@00006231	KROSCHER & KROSCHER, PC	L R J 6/28	General Fund	Judicial Expenses	110474	731403	110	1,487.50	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	BIGGS 7/18	General Fund	Judicial Expenses	110474	731403	110	1,105.00	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	BRIGHTMON	General Fund	Judicial Expenses	110474	731404	110	382.50	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	I D L 7/18	General Fund	Judicial Expenses	110474	731403	110	701.25	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	MICHAEL 7/18	General Fund	Judicial Expenses	110474	731403	110	573.75	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	NUGENT 7/18	General Fund	Judicial Expenses	110474	731403	110	616.25	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	SPEPHENS-FO	General Fund	Judicial Expenses	110474	731409	110	701.25	16
A0167868	7/28/2016	@00006231	KROSCHER & KROSCHER, PC	STEVENS 7/13	General Fund	Judicial Expenses	110474	731409	110	701.25	16
Check Total										7,871.00	
A0167869	7/28/2016		LAQUITEA VAUGHN	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167424	7/11/2016	@00005301	LARISON LAW OFFICE, P.C.	JUNE 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
A0167675	7/18/2016	@00005301	LARISON LAW OFFICE, P.C.	B B 7/6	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167675	7/18/2016	@00005301	LARISON LAW OFFICE, P.C.	N L 7/6	General Fund	Judicial Expenses	110474	731409	110	1,096.50	16
A0167675	7/18/2016	@00005301	LARISON LAW OFFICE, P.C.	T S 7/6	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167870	7/28/2016	@00005301	LARISON LAW OFFICE, P.C.	BROWN 7/15	General Fund	Judicial Expenses	110474	731403	110	552.50	16

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A0167870	7/28/2016	@00005301	LARISON LAW OFFICE, P.C.	R J 7/19	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167870	7/28/2016	@00005301	LARISON LAW OFFICE, P.C.	Z V S-F 7/13	General Fund	Judicial Expenses	110474	731409	110	624.75	16
C0011276	7/18/2016	@00005301	LARISON LAW OFFICE, P.C.	DC-6-16	188th Drug Court	Basic Supervision	130772	738200	130	1,098.50	16
Check Total										9,388.92	
A0167871	7/28/2016		LARRY ARDEN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167676	7/18/2016	@00005091	LATHAM PATRICIA	12078	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
Check Total										210.00	
A0167425	7/11/2016	@00007338	LAW OFFICE OF CHOY AND CHO	HARRIS 6/24	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167677	7/18/2016	@00007338	LAW OFFICE OF CHOY AND CHO	HARRIS 6/27	General Fund	Judicial Expenses	110474	731401	110	1,062.50	16
A0167677	7/18/2016	@00007338	LAW OFFICE OF CHOY AND CHO	KOA 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167872	7/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	A L W 7/13	General Fund	Judicial Expenses	110474	731409	110	552.50	16
A0167872	7/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	ALEMAN 7/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167872	7/28/2016	@00007338	LAW OFFICE OF CHOY AND CHO	C C S 7/15	General Fund	Judicial Expenses	110474	731403	110	1,105.00	16
Check Total										3,995.00	
A0167426	7/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 6/27	General Fund	Judicial Expenses	110474	731401	110	8,379.00	16
A0167426	7/11/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WECKER 7/1	General Fund	Judicial Expenses	110474	731402	110	4,292.50	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	EMFINGER 7/1	General Fund	Judicial Expenses	110474	731402	110	85.00	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GREAUX 7/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HARRELL 7/15	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MOORE 7/15	General Fund	Judicial Expenses	110474	731401	110	484.50	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	NORTON 7/15	General Fund	Judicial Expenses	110474	731401	110	561.00	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	RUTHERFORD	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167873	7/28/2016	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WILLIE 7/14	General Fund	Judicial Expenses	110474	731402	110	425.00	16
Check Total										15,502.00	
A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	CALLAHAN 6/	General Fund	Judicial Expenses	110474	731409	110	85.00	16
A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 6/28	General Fund	Judicial Expenses	110474	731409	110	187.00	16
A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 6/28	General Fund	Judicial Expenses	110474	731404	110	21.25	16

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A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 6/28	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ROSE 6/30	General Fund	Judicial Expenses	110474	731409	110	21.25	16
A0167427	7/11/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 6/2	General Fund	Judicial Expenses	110474	731403	110	63.75	16
A0167874	7/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	ABBOTT 7/13	General Fund	Judicial Expenses	110474	731409	110	40.00	16
A0167874	7/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	HANSEN 7/13	General Fund	Judicial Expenses	110474	731409	110	42.50	16
A0167874	7/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 7/15	General Fund	Judicial Expenses	110474	731403	110	85.00	16
A0167874	7/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	SISK 7/15	General Fund	Judicial Expenses	110474	731403	110	63.75	16
A0167874	7/28/2016	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 7/1	General Fund	Judicial Expenses	110474	731403	110	51.00	16
Check Total										766.75	
A0167428	7/11/2016	72333	LEE ZEPHYR	6/4-25	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	125.00	16
Check Total										125.00	
A0167429	7/11/2016	39472	LEWIS MICHAEL	HODGES 6/23	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167678	7/18/2016	39472	LEWIS MICHAEL	M B 7/7	General Fund	Judicial Expenses	110474	731404	110	1,385.50	16
A0167678	7/18/2016	39472	LEWIS MICHAEL	WEBBER 6/28	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167678	7/18/2016	39472	LEWIS MICHAEL	YOUNG 7/11	General Fund	Judicial Expenses	110474	731401	110	255.00	16
Check Total										2,405.50	
A0167680	7/18/2016	@00008181	LEXISNEXIS RISK DATA MANAG	1363085201606	General Fund	Health	140880	730100	140	580.35	16
A0167680	7/18/2016	@00008181	LEXISNEXIS RISK DATA MANAG	20160630	General Fund	District Attorney	110500	730100	110	179.00	16
Check Total										759.35	
A0167679	7/18/2016	@00002219	LEXIS-NEXIS, INC.	1606189285	General Fund	District Attorney	110500	730100	110	340.00	16
A0167679	7/18/2016	@00002219	LEXIS-NEXIS, INC.	1606189513	Violence Agnst	District Attorney	110500	732801	110	108.00	16
A0167679	7/18/2016	@00002219	LEXIS-NEXIS, INC.	3090591437	Law Library	Law Library	110510	732100	110	441.00	16
A0167875	7/28/2016	@00002219	LEXIS-NEXIS, INC.	1606051042	Law Library	Law Library	110510	732100	110	53.00	16
Check Total										942.00	
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 6/2016	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	249.74	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	1954 7/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	199.90	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 6/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	464.99	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	1955 7/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	404.35	16

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A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	358 6/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	521.14	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	358 7/14/16	General Fund	Hugh Camp Memorial Park	150634	732700	150	424.30	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 6/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	41.38	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	3613 7/14/16	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	36.73	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	43 6/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	69.50	16
A0167785	7/21/2016	39550	LIBERTY CITY WATER SUPPLY C	43 7/14/16	General Fund	Liberty City Office/Community Bldg	150633	732700	150	65.20	16
Check Total										2,477.23	
A0167876	7/28/2016	@00003840	LILLY'S BONDING SERVICE	2015114193581	State Fees			204030		15.00	16
A0167876	7/28/2016	@00003840	LILLY'S BONDING SERVICE	2016-114-19375	State Fees			204030		15.00	16
A0167876	7/28/2016	@00003840	LILLY'S BONDING SERVICE	2016606171588	State Fees			204030		15.00	16
Check Total										45.00	
A0167877	7/28/2016	@00002876	LOCK DOC, INC.	110987	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	265.00	16
A0167877	7/28/2016	@00002876	LOCK DOC, INC.	110998	General Fund	Longview Community Center	150610	730100	150	155.00	16
Check Total										420.00	
A0167430	7/11/2016	40150	LONGVIEW ASPHALT INC.	100368	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	4,364.21	16
A0167430	7/11/2016	40150	LONGVIEW ASPHALT INC.	100430	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	361.90	16
A0167681	7/18/2016	40150	LONGVIEW ASPHALT INC.	100942	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,910.36	16
A0167682	7/18/2016	40150	LONGVIEW ASPHALT INC.	100430-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	361.90	16
A0167682	7/18/2016	40150	LONGVIEW ASPHALT INC.	100678	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	525.75	16
A0167682	7/18/2016	40150	LONGVIEW ASPHALT INC.	100682	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	126.00	16
A0167682	7/18/2016	40150	LONGVIEW ASPHALT INC.	100688	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,385.14	16
A0167682	7/18/2016	40150	LONGVIEW ASPHALT INC.	100824	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	16,678.80	16
A0167878	7/28/2016	40150	LONGVIEW ASPHALT INC.	101015	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	14,777.28	16
A0167878	7/28/2016	40150	LONGVIEW ASPHALT INC.	101039	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	32,646.00	16
A0167878	7/28/2016	40150	LONGVIEW ASPHALT INC.	101049	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	434.88	16
A0167878	7/28/2016	40150	LONGVIEW ASPHALT INC.	101058	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	187.50	16
Check Total										73,759.72	
A0167431	7/11/2016	@00003781	LONGVIEW CABLE TELEVISION	28693301 7/16	General Fund	District Attorney	110500	731516	110	101.88	16

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A0167432	7/11/2016	@00003781	LONGVIEW CABLE TELEVISION	25920201 7/201	Juvenile Services	Probation-County Funded	130765	731600	130	202.86	16
Check Total										304.74	
A0167305	7/6/2016	11600	LONGVIEW CITY OF WATER DEP	10010 6/15/16	General Fund	Longview Community Center	150610	732700	150	75.05	16
A0167305	7/6/2016	11600	LONGVIEW CITY OF WATER DEP	14610 6/8/16	Airport	Airport - Administration	100691	732700	100	601.60	16
A0167305	7/6/2016	11600	LONGVIEW CITY OF WATER DEP	14810 6/8/16	Airport	Airport - Administration	100691	732700	100	656.00	16
A0167786	7/21/2016	11600	LONGVIEW CITY OF WATER DEP	00011 6/29/16	General Fund	Longview Community Center	150610	732700	150	45.64	16
A0167786	7/21/2016	11600	LONGVIEW CITY OF WATER DEP	60010 6/29/16	Juvenile Services	Probation-County Funded	130765	732700	130	317.77	16
A0167786	7/21/2016	11600	LONGVIEW CITY OF WATER DEP	70010 6/29/16	General Fund	Service Center Bldg	150590	732700	150	146.25	16
C0011277	7/18/2016	11600	LONGVIEW CITY OF WATER DEP	40010 7/28/16	Community Corre	Community Service Restitution	130775	732700	130	86.12	16
Check Total										1,928.43	
A0167433	7/11/2016	@00003826	LONGVIEW EMBROIDERY	28865	Airport	Airport - Maintenance Shop	100696	733500	100	86.00	16
A0167433	7/11/2016	@00003826	LONGVIEW EMBROIDERY	28865-	Airport	Airport - Maintenance Shop	100696	733500	100	40.00	16
Check Total										126.00	
A0167683	7/18/2016	40730	LONGVIEW LAWN & GARDEN EQ	585678	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	174.05	16
Check Total										174.05	
A0167684	7/18/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0616	General Fund	Elections	100520	731800	100	156.21	16
A0167684	7/18/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 6/30/16	Airport Improvem	Airport Improvements	100692	756945	170	875.59	16
A0167684	7/18/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0616	General Fund	Purchasing	100446	731800	100	243.07	16
A0167879	7/28/2016	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 7/2016	General Fund	Non-Dept-General Government	100451	731800	100	255.53	16
Check Total										1,530.40	
A0167434	7/11/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P111323384	General Fund	Health	140880	731516	140	33.27	16
A0167685	7/18/2016	40965	LONGVIEW ORTHOPAEDIC CLINI	P113476435	General Fund	Health	140880	731516	140	33.27	16
Check Total										66.54	
A0167435	7/11/2016	72745	LONGVIEW PARTNERSHIP	34871	Airport	Airport - Marketing	100698	732100	100	432.00	16
Check Total										432.00	
A0167436	7/11/2016	40975	LONGVIEW PRINT SHOP	108434	Juvenile Services	Probation-County Funded	130765	730100	130	146.00	16
A0167436	7/11/2016	40975	LONGVIEW PRINT SHOP	H108406	General Fund	Corrections	120742	730400	130	686.00	16
A0167880	7/28/2016	40975	LONGVIEW PRINT SHOP	H108615	General Fund	Corrections	120742	730400	130	525.00	16

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Check Total										1,357.00	
A0167686	7/18/2016	@00000967	LONGVIEW RUBBER PRODUCT, I	061363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,145.50	16
Check Total										1,145.50	
A0167437	7/11/2016		LOU ELLA OWENS	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167438	7/11/2016	41305	LOUIS MORGAN DRUG #4, INC	4280340 6/16	Juvenile Services	Youth Detention	130726	733600	130	680.91	16
A0167687	7/18/2016	41305	LOUIS MORGAN DRUG #4, INC	428038-0 6/201	General Fund	Corrections	120742	733600	130	3,275.31	16
A0167688	7/18/2016	41305	LOUIS MORGAN DRUG #4, INC	407207-0 6/201	General Fund	Health	140880	733600	140	6,006.45	16
Check Total										9,962.67	
A0167439	7/11/2016	41400	LOWE'S OF TEXAS, INC.	8833 22049	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	98.39	16
A0167439	7/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 67716	General Fund	Contract Jail Operations	120750	733300	130	605.12	16
A0167439	7/11/2016	41400	LOWE'S OF TEXAS, INC.	8866 68478	General Fund	Criminal Justice Center Operations	120760	730100	130	206.09	16
A0167689	7/18/2016	41400	LOWE'S OF TEXAS, INC.	8833 67494	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	144.26	16
A0167689	7/18/2016	41400	LOWE'S OF TEXAS, INC.	8841 45575	Juvenile Services	Probation-County Funded	130765	730100	130	59.27	16
A0167689	7/18/2016	41400	LOWE'S OF TEXAS, INC.	8882 56039	Airport	Airport - Terminal Building	100693	730100	100	85.49	16
A0167689	7/18/2016	41400	LOWE'S OF TEXAS, INC.	8882 56491	Airport	Airport - Airfield	100695	730100	100	40.56	16
A0167689	7/18/2016	41400	LOWE'S OF TEXAS, INC.	8882 67687	Airport	Airport - Airfield	100695	730100	100	23.31	16
A0167881	7/28/2016	41400	LOWE'S OF TEXAS, INC.	8833 22625	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	569.05	16
A0167881	7/28/2016	41400	LOWE'S OF TEXAS, INC.	8833 56841	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.30	16
Check Total										1,869.84	
A0167440	7/11/2016	64825	MADE-RITE COMPANY, THE	W-2248583	Concession Opera	Concession Operations	100501	730100	100	32.25	16
A0167690	7/18/2016	64825	MADE-RITE COMPANY, THE	W-2253826	Concession Opera	Concession Operations	100501	730100	100	213.75	16
A0167882	7/28/2016	64825	MADE-RITE COMPANY, THE	W-2257751	Concession Opera	Concession Operations	100501	730100	100	32.25	16
Check Total										278.25	
A0167441	7/11/2016	@00007318	MAIL FINANCE INC.	N5982539	General Fund	Postal Services	100470	731250	100	676.50	16
A0167883	7/28/2016	@00007318	MAIL FINANCE INC.	N6011864	General Fund	Postal Services	100470	731250	100	1,877.55	16
Check Total										2,554.05	
A0167442	7/11/2016	@00005300	MANATRON, INC.	INVC054482	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16

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Check Total										68.00	
A0167443	7/11/2016	@00006159	MANNING NANCY	6/1-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	61.02	16
Check Total										61.02	
A0167691	7/18/2016		MARIA SANCHEZ	REFUND	General Fund			201036		50.00	16
A0167691	7/18/2016		MARIA SANCHEZ	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	165.00	16
Check Total										215.00	
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171852	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171920	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171946	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171962	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171983	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171986	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161171997	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161172014	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161172018	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161172060	State Fees			204030		15.00	16
A0167884	7/28/2016	@00006863	MARTIN BAIL BONDS	20161172062	State Fees			204030		15.00	16
Check Total										165.00	
A0167692	7/18/2016	42595	MARTIN L. P. GAS, INC.	348074	General Fund	Health	140880	740800	140	36.29	16
A0167885	7/28/2016	42595	MARTIN L. P. GAS, INC.	348180	General Fund	Courthouse Building	150570	730100	150	51.00	16
Check Total										87.29	
A0167693	7/18/2016	@00006529	MATHESON TRI-GAS, DBA ETOX	13629906	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	90.90	16
Check Total										90.90	
A0167694	7/18/2016	@00007873	MATHIS JAMES	6/26-7/1 REIM	General Fund	Justice of the Peace No. 4	110494	731700	110	300.00	16
Check Total										300.00	
A0167695	7/18/2016	@00001214	MATHIS JOHN	6/13-16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	527.88	16
Check Total										527.88	
A0167444	7/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34761	General Fund	Constable No. 2	120732	732800	120	154.28	16

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A0167444	7/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34772	Airport	Airport - Fire Protection	100699	732800	100	129.95	16
A0167444	7/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34782	General Fund	Constable No. 2	120732	732800	120	117.49	16
A0167444	7/11/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34798	General Fund	District Attorney	110500	731516	110	188.00	16
A0167696	7/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34774	General Fund	Corrections	120742	732800	130	377.21	16
A0167696	7/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34839	Juvenile Services	Probation-County Funded	130765	732800	130	275.00	16
A0167696	7/18/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34842	Juvenile Services	Probation-County Funded	130765	732800	130	158.75	16
A0167886	7/28/2016	@00002562	MC JUNKINS TIRE CENTER OF LO	34869	General Fund	Corrections	120742	732800	130	129.95	16
Check Total										1,530.63	
A0167887	7/28/2016	@00008308	MCALLISTER LYNDELL	6/28-29	General Fund	District Attorney	110500	731516	110	250.00	16
Check Total										250.00	
A0167446	7/11/2016	43600	MCCOY, III JAMES	A F 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167446	7/11/2016	43600	MCCOY, III JAMES	C H 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167446	7/11/2016	43600	MCCOY, III JAMES	J D 6/28	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167446	7/11/2016	43600	MCCOY, III JAMES	M C 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167446	7/11/2016	43600	MCCOY, III JAMES	M K 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167446	7/11/2016	43600	MCCOY, III JAMES	R W 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167697	7/18/2016	43600	MCCOY, III JAMES	K H 7/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167888	7/28/2016	43600	MCCOY, III JAMES	C L 7/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167888	7/28/2016	43600	MCCOY, III JAMES	J C 7/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167888	7/28/2016	43600	MCCOY, III JAMES	S C 7/18	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167959	7/29/2016	43600	MCCOY, III JAMES	C L 7/18-	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167959	7/29/2016	43600	MCCOY, III JAMES	J C 7/18-	General Fund	Judicial Expenses	110474	731405	110	200.00	16
Check Total										2,400.00	
A0167445	7/11/2016	73162	MCCOY'S BUILDING SUPPLY CEN	3974517	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	466.58	16
A0167445	7/11/2016	73162	MCCOY'S BUILDING SUPPLY CEN	3975232	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	133.98	16
Check Total										600.56	
A0167698	7/18/2016	@00002844	MCKESSON MEDICAL - SURGICA	81226252	General Fund	Health	140880	730100	140	370.50	16
Check Total										370.50	

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A0167447	7/11/2016	@00007485	MCKINNEY RONNIE	6/22/16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	11.07	16
A0167699	7/18/2016	@00007485	MCKINNEY RONNIE	6/1-30/16 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	180.90	16
A0167699	7/18/2016	@00007485	MCKINNEY RONNIE	7/12-13 REIMB	Renovations & Ca	Juvenile Facility Drainage Project	150775	752500	170	49.86	16
A0167889	7/28/2016	@00007485	MCKINNEY RONNIE	7/14/16 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	14.66	16
Check Total										256.49	
A0167448	7/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	000302367DCL	General Fund	Health	140880	733700	140	683.50	16
A0167448	7/11/2016	@00003746	MEDICAL IMAGING CONSULTAN	C79086441	General Fund	Health	140880	733700	140	362.46	16
A0167700	7/18/2016	@00003746	MEDICAL IMAGING CONSULTAN	C77984911	General Fund	Health	140880	733700	140	7.75	16
Check Total										1,053.71	
A0167890	7/28/2016		MELISSA CLAYTON		General Fund			201031		50.00	16
A0167890	7/28/2016		MELISSA CLAYTON		General Fund	Public Buildings Revenue	100150	538206	150	50.00	16
Check Total										100.00	
A0167449	7/11/2016	@00007506	MILLER JR. ROY	6/28 REIMB	Airport	Airport - Marketing	100698	730700	100	75.11	16
Check Total										75.11	
A0167701	7/18/2016	@00007819	MITCHELL ANDREA	6/14-17 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	87.29	16
Check Total										87.29	
A0167702	7/18/2016	@00008156	MOBILEX USA	39567*06-2016	General Fund	Corrections	120742	731516	130	200.00	16
Check Total										200.00	
A0167450	7/11/2016	@00003919	MOORE, PH.D. CRAIG	CLARK 6/24/16	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A0167891	7/28/2016	@00003919	MOORE, PH.D. CRAIG	7/5-12	General Fund	Corrections	120742	731516	130	500.00	16
Check Total										950.00	
A0167451	7/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021529935	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	16,020.00	16
A0167451	7/11/2016	@00001509	MORRISON SUPPLY COMPANY, I	021530002	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	3,603.20	16
A0167703	7/18/2016	@00001509	MORRISON SUPPLY COMPANY, I	021530555	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	16,020.00	16
A0167892	7/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	021531133	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	4,267.00	16
A0167892	7/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	027556040	General Fund	Courthouse Building	150570	730100	150	83.07	16
A0167892	7/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	027556170	General Fund	Service Center Bldg	150590	730100	150	19.49	16
A0167892	7/28/2016	@00001509	MORRISON SUPPLY COMPANY, I	050149790	General Fund	Justice of the Peace No. 4	110494	730100	110	559.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										40,571.76	
A0167893	7/28/2016	@00001393	MUNDT MUSIC	100389164	General Fund	Judicial Expenses	110474	732800	110	289.00	16
Check Total										289.00	
A0167704	7/18/2016	47290	MUSIC MOUNTAIN WATER CO	79417500 6/201	General Fund	Justice of the Peace No. 1	110491	730100	110	42.20	16
A0167704	7/18/2016	47290	MUSIC MOUNTAIN WATER CO	79947900 6/16	General Fund	Justice of the Peace No. 2	110492	730100	110	23.49	16
A0167894	7/28/2016	47290	MUSIC MOUNTAIN WATER CO	79350000 6/16	Airport	Airport - Terminal Building	100693	730100	100	31.75	16
Check Total										97.44	
A0167452	7/11/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	29774	Airport	Airport Security	130697	730100	130	45.00	16
A0167705	7/18/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30048	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	16
A0167705	7/18/2016	@00002832	NABCO MGMT,LLC ACE STAR DI	30171	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	56.10	16
Check Total										168.10	
A0167895	7/28/2016	@00001837	NEALY KATHRYN	7/10-14 REIMB	General Fund	Elections	100520	731700	100	408.05	16
Check Total										408.05	
A0167453	7/11/2016		NED E. WILLIAMS SCHOOL REUN	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167706	7/18/2016		NELL BUSH	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4779	General Fund			201450		108.65	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4780	General Fund			201450		1,045.13	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4781	General Fund			201450		1,077.47	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4782	General Fund			201450		917.16	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4783	General Fund			201450		1,017.46	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4818	General Fund			201450		57.68	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4819	General Fund			201450		1,030.76	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4820	General Fund			201450		2,588.58	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4821	General Fund			201450		2,131.46	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4822	General Fund			201450		1,401.91	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4857	General Fund			201450		147.70	16

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A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4858	General Fund			201450		911.36	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4859	General Fund			201450		906.67	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4860	General Fund			201450		3,397.79	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4861	General Fund			201450		800.32	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4895	General Fund			201450		223.57	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4896	General Fund			201450		733.29	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4897	General Fund			201450		1,246.10	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4898	General Fund			201450		1,673.78	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4899	General Fund			201450		666.02	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4933	General Fund			201450		60.86	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4934	General Fund			201450		1,029.90	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4935	General Fund			201450		672.37	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4936	General Fund			201450		1,147.13	16
A0167896	7/28/2016	@00005215	NETPLEA SERVICES	4937	General Fund			201450		569.55	16
Check Total										25,562.67	
A0167306	7/6/2016	@00006965	NETWORK COMMUNICATIONS	1525 6/2016	General Fund	Information Technology	100560	731600	100	10,955.89	16
A0167306	7/6/2016	@00006965	NETWORK COMMUNICATIONS	52 6/16	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
Check Total										11,245.79	
C0011282	7/28/2016	@00005610	NOBLE I. RICHARDSON OP CO., L	21732065	188th Drug Court	Basic Supervision	130772	732500	130	446.35	16
C0011283	7/28/2016	@00005610	NOBLE I. RICHARDSON OP CO., L	21732065-	Community Super	Basic Supervision	130772	732500	130	446.35	16
Check Total										892.70	
A0167897	7/28/2016	@00001927	NORTH TEXAS JPCA	S MCINTOSH	General Fund	Justice of the Peace No. 3	110493	731700	110	100.00	16
A0167898	7/28/2016	@00001927	NORTH TEXAS JPCA	L BAGGETT	General Fund	Justice of the Peace No. 3	110493	731700	110	50.00	16
Check Total										150.00	
A0167899	7/28/2016	48645	NOTARY PUBLIC UNDERWRITER	C A COLLIER	General Fund	Corrections	120742	730100	130	101.75	16
A0167900	7/28/2016	48645	NOTARY PUBLIC UNDERWRITER	L C WHITEHE	General Fund	Corrections	120742	730100	130	105.75	16
Check Total										207.50	
A0167454	7/11/2016	48656	NOVY SCOTT	HAMILTON 6/	General Fund	Judicial Expenses	110474	731401	110	297.50	16

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A0167454	7/11/2016	48656	NOVY SCOTT	J D 6/30	General Fund	Judicial Expenses	110474	731404	110	170.00	16
A0167454	7/11/2016	48656	NOVY SCOTT	JOHNSON 7/1	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A0167454	7/11/2016	48656	NOVY SCOTT	RIGBY 7/5	General Fund	Judicial Expenses	110474	731402	110	680.00	16
A0167707	7/18/2016	48656	NOVY SCOTT	BAKER 6/27	General Fund	Judicial Expenses	110474	731401	110	200.00	16
A0167707	7/18/2016	48656	NOVY SCOTT	BLACKWELL	General Fund	Judicial Expenses	110474	731401	110	510.00	16
A0167707	7/18/2016	48656	NOVY SCOTT	SMITH 7/6	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167901	7/28/2016	48656	NOVY SCOTT	FREEMAN 6/2	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167901	7/28/2016	48656	NOVY SCOTT	FREEMAN 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167901	7/28/2016	48656	NOVY SCOTT	GILL 7/12	General Fund	Judicial Expenses	110474	731401	110	340.00	16
A0167901	7/28/2016	48656	NOVY SCOTT	GOODWIN 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167901	7/28/2016	48656	NOVY SCOTT	N P 7/7	General Fund	Judicial Expenses	110474	731404	110	892.50	16
A0167901	7/28/2016	48656	NOVY SCOTT	ROBERSON 7/	General Fund	Judicial Expenses	110474	731402	110	255.00	16
Check Total										5,342.50	
A0167455	7/11/2016	@00008265	NUNN SONIA	6/6/16 REIMB	General Fund	Information Technology	100560	732500	100	25.92	16
Check Total										25.92	
A0167457	7/11/2016	@00007896	OAK FARMS DAIRY	1424963	General Fund	Corrections	120742	733100	130	1,362.50	16
A0167709	7/18/2016	@00007896	OAK FARMS DAIRY	1440182	General Fund	Corrections	120742	733100	130	681.25	16
Check Total										2,043.75	
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40368	General Fund	Purchasing	100446	730100	100	127.02	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40371	General Fund	Tax Assessor-Collector	100550	730100	100	186.61	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40375	General Fund	District Clerk	110480	730100	110	67.79	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40413	Juvenile Services	Probation-County Funded	130765	730100	130	44.70	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40413-	Juvenile Services	Probation-County Funded	130765	730100	130	134.83	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40415	General Fund	County Court at Law # 1	110467	730100	110	64.30	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40420	General Fund	Justice of the Peace No. 1	110491	730100	110	69.92	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40423	General Fund	County Clerk-Administration	100423	730100	100	83.93	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40439	General Fund	County Clerk-Administration	100423	730100	100	177.86	16
A0167458	7/11/2016	64920	OFFICE CENTER, INC.	40451	General Fund	District Clerk	110480	730100	110	69.50	16

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A0167710	7/18/2016	64920	OFFICE CENTER, INC.	40519	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	14,535.40	16
A0167710	7/18/2016	64920	OFFICE CENTER, INC.	40520	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	13,991.36	16
A0167710	7/18/2016	64920	OFFICE CENTER, INC.	40573	General Fund	District Clerk	110480	730100	110	28.23	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40096	General Fund	Corrections	120742	730100	130	871.80	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40306	General Fund	Corrections	120742	730100	130	2,000.95	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40502	General Fund	Corrections	120742	730100	130	143.75	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40556	General Fund	Corrections	120742	730100	130	1,244.00	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40591	General Fund	Human Resources	100447	730100	100	173.07	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40638	General Fund	Purchasing	100446	730100	100	96.76	16
A0167903	7/28/2016	64920	OFFICE CENTER, INC.	40694	Airport	Airport - Administration	100691	730100	100	335.18	16
Check Total										34,446.96	
A0167904	7/28/2016	72034	OFFICE DEPOT, INC	8959 7/14/16	General Fund	Department of Public Safety	120772	732900	120	99.99	16
Check Total										99.99	
A0167513	7/8/2016	@00005938	OHIO CHILD SUPPORT PMT CENT			Longview Bank &		201008		514.61	16
A0167774	7/22/2016	@00005938	OHIO CHILD SUPPORT PMT CENT			Longview Bank &		201008		514.61	16
Check Total										1,029.22	
A0167711	7/18/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3719782	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.45	16
A0167711	7/18/2016	06274	OLMSTEAD-KIRK EQUIPMENT A	3722415	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	160.84	16
Check Total										178.29	
A0167459	7/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3715078	General Fund	Contract Jail Operations	120750	730100	130	1,517.37	16
A0167459	7/11/2016	48830	OLMSTED-KIRK PAPER COMPAN	3718409	General Fund	Contract Jail Operations	120750	730100	130	6,422.10	16
A0167905	7/28/2016	48830	OLMSTED-KIRK PAPER COMPAN	3727514	General Fund	Contract Jail Operations	120750	730100	130	1,279.57	16
A0167905	7/28/2016	48830	OLMSTED-KIRK PAPER COMPAN	3727519	General Fund	Corrections	120742	730100	130	599.00	16
Check Total										9,818.04	
A0167456	7/11/2016	@00002073	O'REILLY AUTO PARTS	0778-493662	General Fund	Corrections	120742	732800	130	350.32	16
A0167456	7/11/2016	@00002073	O'REILLY AUTO PARTS	0839-371321	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	373.02	16
A0167708	7/18/2016	@00002073	O'REILLY AUTO PARTS	0778-490244	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	100.95	16
A0167708	7/18/2016	@00002073	O'REILLY AUTO PARTS	0778-493634	Airport	Airport - Maintenance Shop	100696	730100	100	41.94	16

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A0167708	7/18/2016	@00002073	O'REILLY AUTO PARTS	0839-373024	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.28	16
A0167708	7/18/2016	@00002073	O'REILLY AUTO PARTS	0839-373818	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	299.97	16
A0167902	7/28/2016	@00002073	O'REILLY AUTO PARTS	0778-492463-	General Fund	Corrections	120742	732800	130	248.63	16
A0167902	7/28/2016	@00002073	O'REILLY AUTO PARTS	0778-495985	Airport	Airport - Maintenance Shop	100696	740800	100	106.20	16
A0167902	7/28/2016	@00002073	O'REILLY AUTO PARTS	PCM162832B	General Fund	Corrections	120742	732800	130	-17.09	16
Check Total										1,593.22	
A0167906	7/28/2016	@00006676	OSWALT LUANNA	7/10-14 REIMB	General Fund	Elections	100520	731700	100	107.00	16
Check Total										107.00	
A0167460	7/11/2016	49310	OVERHEAD DOOR COMPANY OF	0326597-IN	Airport	Airport - Airfield	100695	732800	100	155.00	16
Check Total										155.00	
A0167712	7/18/2016		PAMALA MALLARD	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167713	7/18/2016	@00001909	PARENTING RESOURCE CENTER	JUNE 2016	Juvenile Services	Probation-County Funded	130765	731516	130	500.00	16
Check Total										500.00	
A0167461	7/11/2016	@00007262	PATHMARK TRAFFIC PRODUCTS	018474	Airport	Airport - Airfield	100695	730100	100	281.92	16
Check Total										281.92	
A0167907	7/28/2016		PATSY SNEED	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167462	7/11/2016	@00004374	PATTERSON MOTORS OF KILGOR	5027851 1	General Fund	Corrections	120742	732800	130	381.02	16
A0167462	7/11/2016	@00004374	PATTERSON MOTORS OF KILGOR	6050707/1	Airport	Airport - Maintenance Shop	100696	732800	100	766.85	16
A0167462	7/11/2016	@00004374	PATTERSON MOTORS OF KILGOR	6050707/1-	Airport	Airport - Maintenance Shop	100696	732800	100	300.97	16
A0167714	7/18/2016	@00004374	PATTERSON MOTORS OF KILGOR	5027969 1	General Fund	Corrections	120742	732800	130	147.63	16
A0167714	7/18/2016	@00004374	PATTERSON MOTORS OF KILGOR	605923/1	General Fund	Corrections	120742	732800	130	117.92	16
Check Total										1,714.39	
A0167715	7/18/2016	50400	PEGUES-HURST MOTOR CO	178846-	General Fund	Corrections	120742	732800	130	127.50	16
Check Total										127.50	
A0167463	7/11/2016	@00006499	PERKINS ANDRIN	6/26-7/1 REIM	Juvenile Services	Probation-County Funded	130765	732500	130	280.50	16
Check Total										280.50	

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A0167716	7/18/2016	50605	PERKINS ENTERPRISES	2961	Airport	Airport - Fire Protection	100699	730100	100	490.00	16
Check Total										490.00	
A0167514	7/8/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
A0167775	7/22/2016	@00008239	PIONEER CREDIT RECOVERY, IN		Longview Bank &			201008		99.61	16
Check Total										199.22	
A0167464	7/11/2016	@00001472	PITHER PLUMBING & CONST, IN	53635	General Fund	Courthouse Building	150570	732800	150	384.00	16
Check Total										384.00	
A0167465	7/11/2016	@00006926	PLILER INTERNATIONAL	1031515	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.90	16
A0167717	7/18/2016	@00006926	PLILER INTERNATIONAL	1031658	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	424.93	16
A0167717	7/18/2016	@00006926	PLILER INTERNATIONAL	1031658-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2.30	16
Check Total										591.13	
A0167718	7/18/2016	@00008174	PORTLEY RUBY	6/17-7/3	General Fund	Elderville Community Building	150641	731529	150	240.00	16
Check Total										240.00	
A0167466	7/11/2016	51904	POSTMASTER	STAMPS 7/1/16	General Fund	Justice of the Peace No. 2	110492	731100	110	235.00	16
Check Total										235.00	
A0167467	7/11/2016	@00006858	PREMIER INTEGRITY SOLUTIONS	193776	Juvenile Services	Probation-County Funded	130765	730100	130	1,073.00	16
Check Total										1,073.00	
A0167719	7/18/2016	@00007172	PROPATH SERVICES, LLP	S7395852	General Fund	Health	140880	733700	140	54.53	16
A0167719	7/18/2016	@00007172	PROPATH SERVICES, LLP	S7408960	General Fund	Health	140880	733700	140	70.49	16
Check Total										125.02	
A0167720	7/18/2016	@00008049	PUTNAM TAMI	6/1-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	389.88	16
Check Total										389.88	
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	91.52	16
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	General Fund	Corrections	120742	733900	130	91.52	16
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	Airport	Airport - Administration	100691	733900	100	183.04	16
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	Juvenile Services	Youth Detention	130726	733900	130	45.76	16
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	General Fund	Courthouse Building	150570	733900	150	45.76	16
A0167468	7/11/2016	72537	QUEST DIAGNOSTICS	9165383445	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	91.52	16

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A0167908	7/28/2016	72537	QUEST DIAGNOSTICS	9165674084	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	91.52	16
A0167908	7/28/2016	72537	QUEST DIAGNOSTICS	9165674084	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	45.76	16
A0167908	7/28/2016	72537	QUEST DIAGNOSTICS	9165674084	General Fund	Corrections	120742	733900	130	183.04	16
Check Total										869.44	
A0167721	7/18/2016	58865	QUEST DIAGNOSTICS CLINICAL	9165575206	General Fund	Health	140880	733700	140	1,149.54	16
Check Total										1,149.54	
A0167909	7/28/2016	52876	RADER FUNERAL HOME	CHRISTENSE	General Fund	Health	140880	734200	140	850.00	16
A0167909	7/28/2016	52876	RADER FUNERAL HOME	FREDRICK 3/2	General Fund	Health	140880	734200	140	1,800.00	16
A0167909	7/28/2016	52876	RADER FUNERAL HOME	QUERRERO 1/	General Fund	Health	140880	734200	140	850.00	16
A0167909	7/28/2016	52876	RADER FUNERAL HOME	STONE 6/6	General Fund	Health	140880	734200	140	850.00	16
A0167909	7/28/2016	52876	RADER FUNERAL HOME	THORNTON 4/	General Fund	Health	140880	734200	140	850.00	16
Check Total										5,200.00	
A0167722	7/18/2016	@00008039	REEVES RANDY	6/1-27 MILES	General Fund	Agricultural Extension Service	100900	732500	100	284.04	16
Check Total										284.04	
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002442299	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	33.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002446817	General Fund	Elderville Community Building	150641	732800	150	41.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002447355	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	268.49	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448453	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	179.98	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448454	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448455	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448456	General Fund	Jail Building	150585	732800	150	467.50	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448457	General Fund	Courthouse Building	150570	732800	150	558.80	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448533	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448534	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448535	General Fund	Liberty City Office/Community Bldg	150633	732800	150	87.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448536	General Fund	Greggton Building	150620	732800	150	45.10	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448537	General Fund	Judson Community Building	150611	732800	150	41.00	16
A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002449248	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16

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A0167723	7/18/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002449738	General Fund	Justice of the Peace No. 4	110494	732800	110	145.45	16
A0167910	7/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002438665	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A0167910	7/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448452	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A0167910	7/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002450207	General Fund	Longview Community Center	150610	732800	150	177.86	16
A0167910	7/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002450929	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	446.60	16
C0011284	7/28/2016	38380	REPUBLIC SERVICES DBA ALLIE	70-002448521	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
Check Total										3,332.58	
A0167469	7/11/2016	61000	REXEL SUMMERS	S114116018.00	Airport	Airport - Terminal Building	100693	730100	100	55.98	16
Check Total										55.98	
A0167911	7/28/2016	@00000866	REYNOLDS & KAY, LTD.	GC.095 #22	Airport Improvem	Airport Improvements	100692	756941	170	96,914.72	16
Check Total										96,914.72	
A0167912	7/28/2016	@00002916	RICHARD HOLT PLUMBING INC	41721	Airport	Airport - Maintenance Shop	100696	732800	100	534.00	16
A0167912	7/28/2016	@00002916	RICHARD HOLT PLUMBING INC	41737	Airport	Airport - Terminal Building	100693	732800	100	224.00	16
A0167912	7/28/2016	@00002916	RICHARD HOLT PLUMBING INC	41737-	Airport	Airport - Terminal Building	100693	732800	100	271.00	16
Check Total										1,029.00	
A0167470	7/11/2016	54273	RICK'S SIGNS	27061	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	2,904.50	16
Check Total										2,904.50	
A0167913	7/28/2016	@00001773	RICOH USA, INC.	97136984	General Fund	County Court at Law # 1	110467	731300	110	168.00	16
Check Total										168.00	
A0167724	7/18/2016	@00006884	RLM GENERAL CONTRACTORS	1608-002	Capital Energy Pr	Courthouse Building	150570	752000	170	0.00	16
A0167724	7/18/2016	@00006884	RLM GENERAL CONTRACTORS	1608-002	Capital Energy Pr	Courthouse Building	150570	752000	170	56,087.04	16
Check Total										56,087.04	
A0167471	7/11/2016		ROBERT RAINBOLT	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167472	7/11/2016	@00006113	ROBERT'S COFFEE & VENDING S	1064774	Concession Opera	Concession Operations	100501	730100	100	29.00	16
Check Total										29.00	
A0167473	7/11/2016	54900	ROMCO EQUIPMENT CO	10552346	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	533.64	16
A0167473	7/11/2016	54900	ROMCO EQUIPMENT CO	10552347	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	753.48	16

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A0167725	7/18/2016	54900	ROMCO EQUIPMENT CO	10552599	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	1,986.96	16
Check Total										3,274.08	
A0167914	7/28/2016	@00006051	ROOKER-DOWNING INSURANCE	CST2003450-14	General Fund	Non-Dept-General Government	100451	732000	100	5,302.51	16
C0011268	7/11/2016	@00006051	ROOKER-DOWNING INSURANCE	71793586N	Community Super	Basic Supervision	130772	738200	130	71.00	16
Check Total										5,373.51	
A0167726	7/18/2016		ROSE REESE	REFUND	General Fund			201036		100.00	16
Check Total										100.00	
A0167307	7/6/2016	55300	RUSK COUNTY ELECTRIC COOPE	23100 6/17/16	General Fund	Elderville Community Building	150641	732700	150	372.75	16
A0167787	7/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	04200 7/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	245.42	16
A0167787	7/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	40300 7/8/16	County-Wide Rec	Records Management & Preservation	100448	732700	100	324.15	16
A0167787	7/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/8/16	Airport	Airport - Administration	100691	732700	100	168.23	16
A0167787	7/21/2016	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/8/16-	General Fund	DPS Hangar	120773	732700	120	354.69	16
Check Total										1,465.24	
C0011278	7/18/2016	@00005305	SABINE VALLEY REGIONAL MH-	1/16-570	188th Drug Court	Basic Supervision	130772	738100	130	2,293.69	16
Check Total										2,293.69	
A0167915	7/28/2016	72721	SAFETY KLEEN, INC	70719908	Airport	Airport - Maintenance Shop	100696	732800	100	212.34	16
Check Total										212.34	
A0167917	7/28/2016	@00007756	SAMPSON MELISSA	CARDENAS 7/	General Fund	Judicial Expenses	110474	731403	110	1,011.50	16
A0167917	7/28/2016	@00007756	SAMPSON MELISSA	EVERHART 7/	General Fund	Judicial Expenses	110474	731403	110	2,936.75	16
A0167917	7/28/2016	@00007756	SAMPSON MELISSA	WEBB 7/18	General Fund	Judicial Expenses	110474	731403	110	1,092.25	16
Check Total										5,040.50	
A0167474	7/11/2016	55960	SAM'S, INC	0384 6/22/16	Concession Opera	Concession Operations	100501	730100	100	5.16	16
A0167474	7/11/2016	55960	SAM'S, INC	8896 6/27/16	Concession Opera	Concession Operations	100501	730100	100	302.92	16
A0167474	7/11/2016	55960	SAM'S, INC	8897 6/27/16	Concession Opera	Concession Operations	100501	730100	100	57.28	16
A0167474	7/11/2016	55960	SAM'S, INC	9005 6/20/16	Concession Opera	Concession Operations	100501	730100	100	308.21	16
A0167474	7/11/2016	55960	SAM'S, INC	9251 6/28/16	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	372.87	16
A0167474	7/11/2016	55960	SAM'S, INC	9279 6/23/16	Airport	Airport - Maintenance Shop	100696	730100	100	234.72	16
A0167474	7/11/2016	55960	SAM'S, INC	9280 6/23/16	Airport	Airport - Terminal Building	100693	730100	100	22.96	16

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A0167474	7/11/2016	55960	SAM'S, INC	9309 6/23/16-	Airport	Airport - Maintenance Shop	100696	733500	100	43.96	16
A0167474	7/11/2016	55960	SAM'S, INC	9843 6/28/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	163.20	16
A0167727	7/18/2016	55960	SAM'S, INC	6550 7/5/16	Concession Opera	Concession Operations	100501	730100	100	257.89	16
A0167916	7/28/2016	55960	SAM'S, INC	0179 7/14/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	183.62	16
A0167916	7/28/2016	55960	SAM'S, INC	1534 7/11/16	Concession Opera	Concession Operations	100501	730100	100	63.63	16
A0167916	7/28/2016	55960	SAM'S, INC	1535 7/11/16	Concession Opera	Concession Operations	100501	730100	100	338.21	16
A0167916	7/28/2016	55960	SAM'S, INC	6752 7/5/16	Concession Opera	Concession Operations	100501	730100	100	6.88	16
A0167916	7/28/2016	55960	SAM'S, INC	7367 7/13/16	Concession Opera	Concession Operations	100501	730100	100	3.96	16
Check Total										2,365.47	
A0167728	7/18/2016		SANDY STRONG	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167729	7/18/2016	56150	SARTAIN LOCK & SAFE CO.	26467	Juvenile Services	Youth Detention	130726	732800	130	158.00	16
Check Total										158.00	
A0167475	7/11/2016	@00001402	SCOTT JERRY	FORD 6/29	General Fund	Judicial Expenses	110474	731401	110	85.00	16
A0167730	7/18/2016	@00001402	SCOTT JERRY	CRUMP 6/21	General Fund	Judicial Expenses	110474	731401	110	1,071.00	16
A0167730	7/18/2016	@00001402	SCOTT JERRY	HUDGINS 7/7	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0167730	7/18/2016	@00001402	SCOTT JERRY	MCLEOD 6/28	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A0167918	7/28/2016	@00001402	SCOTT JERRY	STRICKLAND	General Fund	Judicial Expenses	110474	731404	110	425.00	16
Check Total										2,431.00	
A0167731	7/18/2016	56474	SCOTT MERRIMAN INC.	057471	General Fund	County Clerk-Administration	100423	730100	100	1,335.00	16
Check Total										1,335.00	
A0167476	7/11/2016	@00008218	SENTRYNET, INC.	R435073	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	63.00	16
Check Total										63.00	
A0167477	7/11/2016		SERVANDO QUINTERO	REFUND	General Fund			201031		200.00	16
Check Total										200.00	
A0167478	7/11/2016	56800	SETTLE KEVIN	D M 6/30	General Fund	Judicial Expenses	110474	731404	110	1,572.50	16
A0167478	7/11/2016	56800	SETTLE KEVIN	J C 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167478	7/11/2016	56800	SETTLE KEVIN	J D 6/30	General Fund	Judicial Expenses	110474	731404	110	340.00	16

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A0167478	7/11/2016	56800	SETTLE KEVIN	T H 7/5	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167732	7/18/2016	56800	SETTLE KEVIN	A R 7/6	General Fund	Judicial Expenses	110474	731403	110	230.00	16
A0167732	7/18/2016	56800	SETTLE KEVIN	B W 7/12	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0167732	7/18/2016	56800	SETTLE KEVIN	J B W 7/8	General Fund	Judicial Expenses	110474	731409	110	595.00	16
A0167732	7/18/2016	56800	SETTLE KEVIN	KING 7/1	General Fund	Judicial Expenses	110474	731402	110	127.50	16
A0167732	7/18/2016	56800	SETTLE KEVIN	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167919	7/28/2016	56800	SETTLE KEVIN	GOODMAN 7/1	General Fund	Judicial Expenses	110474	731402	110	1,045.50	16
A0167919	7/28/2016	56800	SETTLE KEVIN	R E R 7/13	General Fund	Judicial Expenses	110474	731403	110	200.00	16
Check Total										5,135.50	
A0167733	7/18/2016		SHANNON CHERRY	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167479	7/11/2016	@00007971	SHARMA TUHINA	LEDBETTER 6/	General Fund	Judicial Expenses	110474	731409	110	1,296.25	16
Check Total										1,296.25	
A0167480	7/11/2016	@00006980	SHERATON AUSTIN HOTEL AT T	431743459	General Fund	County Auditor	100530	731700	100	531.75	16
Check Total										531.75	
A0167481	7/11/2016	@00001715	SHERWIN-WILLIAMS, INC.	0021-1-	General Fund	Corrections	120742	730100	130	341.50	16
A0167481	7/11/2016	@00001715	SHERWIN-WILLIAMS, INC.	5083-6	General Fund	Corrections	120742	730100	130	426.50	16
A0167481	7/11/2016	@00001715	SHERWIN-WILLIAMS, INC.	9808-2	General Fund	Corrections	120742	730100	130	328.81	16
A0167734	7/18/2016	@00001715	SHERWIN-WILLIAMS, INC.	0126-8	General Fund	Corrections	120742	730100	130	103.85	16
A0167920	7/28/2016	@00001715	SHERWIN-WILLIAMS, INC.	0283-7	General Fund	Corrections	120742	730100	130	325.04	16
A0167920	7/28/2016	@00001715	SHERWIN-WILLIAMS, INC.	5866-4	General Fund	Criminal Justice Center Operations	120760	733300	130	369.92	16
Check Total										1,895.62	
A0167482	7/11/2016	57500	SHIELDS KIRK	6/26-29 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	797.87	16
Check Total										797.87	
A0167921	7/28/2016	@00008247	SIDDONS MARTIN EMERGENCY	16400434--	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	258.40	16
Check Total										258.40	
A0167735	7/18/2016	72277	SIGN PRO	45961	General Fund	Corrections	120742	732800	130	60.00	16
A0167922	7/28/2016	72277	SIGN PRO	45676	General Fund	Corrections	120742	730100	130	48.00	16

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Check Total										108.00	
A0167483	7/11/2016	@00005711	SIMCOX MATTHEW	JUNE 2016	General Fund	Judicial Expenses	110474	731411	110	5,416.67	16
Check Total										5,416.67	
A0167736	7/18/2016	@00004602	SIMPLEXGRINNELL, LP	78583900	General Fund	Criminal Justice Center Operations	120760	732800	130	2,473.41	16
A0167736	7/18/2016	@00004602	SIMPLEXGRINNELL, LP	82647087	General Fund	Contract Jail Operations	120750	733300	130	341.13	16
A0167923	7/28/2016	@00004602	SIMPLEXGRINNELL, LP	40938901	General Fund	Contract Jail Operations	120750	733300	130	195.25	16
Check Total										3,009.79	
A0167737	7/18/2016	@00006234	SIXTH COURT OF APPEALS	5/1-6/30/16	State Fees			204047		1,209.34	16
Check Total										1,209.34	
A0167738	7/18/2016	@00002837	SMALLWOOD SHIRLEY	6/6-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.52	16
Check Total										20.52	
A0167924	7/28/2016	@00005845	SMEDLEY KATHY	6/7-28	Juvenile Services	Probation-County Funded	130765	731516	130	408.00	16
A0167924	7/28/2016	@00005845	SMEDLEY KATHY	6/7-28-	Juvenile Services	Probation-County Funded	130765	731516	130	546.00	16
Check Total										954.00	
A0167925	7/28/2016	@00006409	SMITH MELANIE	2016-9	General Fund	District Attorney	110500	731516	110	291.63	16
Check Total										291.63	
A0167484	7/11/2016	58855	SMITH STEPHEN	ECTOR 6/27	General Fund	Judicial Expenses	110474	731401	110	2,116.50	16
A0167484	7/11/2016	58855	SMITH STEPHEN	MASSA 6/30	General Fund	Judicial Expenses	110474	731401	110	425.00	16
Check Total										2,541.50	
A0167485	7/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	350666,350661	General Fund	Information Technology	100560	732900	100	1,330.51	16
A0167485	7/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000349824	General Fund	County Court at Law No. 2	110468	732900	110	642.61	16
A0167485	7/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000349876	General Fund	County Court at Law No. 2	110468	730100	110	323.98	16
A0167485	7/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000351758	General Fund	District Attorney	110500	730100	110	441.26	16
A0167485	7/11/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000351950	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	555.50	16
A0167739	7/18/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000352404	General Fund	Courthouse Building	150570	730100	150	225.03	16
A0167926	7/28/2016	@00005883	SOUTHERN COMPUTER WAREHO	IN-000354585	General Fund	District Attorney	110500	730100	110	40.89	16
Check Total										3,559.78	
A0167927	7/28/2016	@00005653	SPENCER RICHARD	16-0279	Airport	Airport - Terminal Building	100693	736617	100	1,100.00	16

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Check Total										1,100.00	
A0167740	7/18/2016	72101	STANDARD SIGNS, INC	44831	Airport	Airport - Airfield	100695	730100	100	194.42	16
Check Total										194.42	
A0167515	7/8/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
A0167776	7/22/2016	@00006229	STANDING CHAPTER 13 TRUSTE		Longview Bank &			201008		200.00	16
Check Total										400.00	
A0167486	7/11/2016	@00006137	STAPLES CONTRACT & COMMER	3305559185	General Fund	Health	140880	730100	140	64.64	16
A0167486	7/11/2016	@00006137	STAPLES CONTRACT & COMMER	3305559187	General Fund	Agricultural Extension Service	100900	730100	100	119.01	16
A0167486	7/11/2016	@00006137	STAPLES CONTRACT & COMMER	3306202444	Immunization Co	Health	140880	730100	140	234.19	16
A0167741	7/18/2016	@00006137	STAPLES CONTRACT & COMMER	3306133083	General Fund	Courthouse Building	150570	730100	150	271.77	16
A0167928	7/28/2016	@00006137	STAPLES CONTRACT & COMMER	3306628743	General Fund	Courthouse Building	150570	730100	150	143.92	16
A0167928	7/28/2016	@00006137	STAPLES CONTRACT & COMMER	3307102088	Print Shop	Print Shop	100800	730100	100	63.00	16
Check Total										896.53	
A0167487	7/11/2016	60351	STATE COMPTROLLER	18816064354	Concession Opera			201800		925.37	16
A0167487	7/11/2016	60351	STATE COMPTROLLER	18816064354	General Fund			201030		6.33	16
Check Total										931.70	
A0167488	7/11/2016	@00003943	STERLING SOLUTIONS, INC.	01660-027	General Fund	Information Technology	100560	732801	100	700.00	16
Check Total										700.00	
A0167489	7/11/2016	60725	STORER EQUIPMENT CO., LTD.	SRVCE030049	Airport	Airport - Terminal Building	100693	732800	100	431.75	16
Check Total										431.75	
A0167490	7/11/2016	@00000851	SYSCO EAST TEXAS	613559349	Juvenile Services	Youth Detention	130726	733100	130	245.28	16
A0167490	7/11/2016	@00000851	SYSCO EAST TEXAS	613647039	General Fund	Corrections	120742	733100	130	13,586.34	16
A0167742	7/18/2016	@00000851	SYSCO EAST TEXAS	613646955-	Concession Opera	Concession Operations	100501	730100	100	431.64	16
A0167742	7/18/2016	@00000851	SYSCO EAST TEXAS	613680421	General Fund	Corrections	120742	733100	130	1,178.71	16
A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	0404090589	General Fund	Corrections	120742	733100	130	-358.53	16
A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	613679651-	Juvenile Services	Youth Detention	130726	730100	130	185.93	16
A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	613679651--	Juvenile Services	Youth Detention	130726	733100	130	240.96	16
A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	613679651---	Juvenile Services	Youth Detention	130726	733100	130	198.25	16

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A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	613726264	General Fund	Corrections	120742	733100	130	28,035.90	16
A0167929	7/28/2016	@00000851	SYSCO EAST TEXAS	613811274	Concession Opera	Concession Operations	100501	730100	100	308.89	16
Check Total										44,053.37	
A0167516	7/8/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		11,795.50	16
C0011273	7/8/2016	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		805.94	16
Check Total										12,601.44	
C0011285	7/22/2016	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		4,206.54	16
Check Total										4,206.54	
A0167930	7/28/2016	@00002002	T M M INVESTMENTS, L T D	AUG 2016	General Fund	Veterans Services	140430	733000	140	800.00	16
Check Total										800.00	
A0167491	7/11/2016	@00007986	TALKTOWWAY.COM	W190502	General Fund	Courthouse Building	150570	732900	150	910.45	16
Check Total										910.45	
A0167492	7/11/2016	@00004066	TASER INTERNATIONAL, INC.	SI1441360	General Fund	Corrections	120742	730100	130	1,183.50	16
Check Total										1,183.50	
A0167743	7/18/2016	@00004073	TAYLOR DARLENE	6/1-30/16 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	17.82	16
Check Total										17.82	
A0167744	7/18/2016	@00006213	TEDDYS SPECIALIZED HAULING	22636	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	975.00	16
Check Total										975.00	
A0167493	7/11/2016	@00004079	TERRY MICHELLE	6/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	27.00	16
Check Total										27.00	
A0167745	7/18/2016	62652	TEXAS AIR HYDRAULIC	105822	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,035.00	16
Check Total										1,035.00	
A0167931	7/28/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001855	General Fund	Non-Dept-General Government	100451	731502	100	731.86	16
A0167931	7/28/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001856	General Fund	Non-Dept-General Government	100451	731502	100	6,064.98	16
A0167931	7/28/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001857	General Fund	Non-Dept-General Government	100451	731502	100	12,217.77	16
A0167931	7/28/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001858	General Fund	Non-Dept-General Government	100451	731502	100	10,208.41	16
A0167931	7/28/2016	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001859	General Fund	Non-Dept-General Government	100451	731502	100	333.50	16
Check Total										29,556.52	

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A0167746	7/18/2016	@00002107	TEXAS AWNING & CANVAS	7176	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	86.90	16
Check Total										86.90	
A0167494	7/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0046177	State Fees			204022		60.00	16
A0167494	7/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0046178	State Fees			204022		150.00	16
A0167494	7/11/2016	63850	TEXAS COMMISSION ON ENVIRO	WTR0046179	State Fees			204022		150.00	16
Check Total										360.00	
A0167932	7/28/2016	63019	TEXAS COMMISSION ON FIRE PR	CODY CORRI	Airport	Airport - Fire Protection	100699	731700	100	170.00	16
A0167933	7/28/2016	63019	TEXAS COMMISSION ON FIRE PR	DANIEL L WE	Airport	Airport - Fire Protection	100699	731700	100	85.00	16
Check Total										255.00	
A0167934	7/28/2016	@00005539	TEXAS DEPARTMENT OF AGRIC	0743213	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	64.00	16
Check Total										64.00	
A0167935	7/28/2016	72099	TEXAS DEPARTMENT OF HEALT	2001078	General Fund	County Clerk-Administration	100423	730100	100	331.23	16
Check Total										331.23	
A0167747	7/18/2016	@00001979	TEXAS DEPARTMENT OF INFOR	16040776N	General Fund	Non-Dept-General Government	100451	731600	100	6.01	16
A0167747	7/18/2016	@00001979	TEXAS DEPARTMENT OF INFOR	16050777N	General Fund	Non-Dept-General Government	100451	731600	100	4.27	16
Check Total										10.28	
A0167495	7/11/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201605092	General Fund	Justice of the Peace No. 1	110491	733900	110	1.00	16
A0167495	7/11/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201605092	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	2.00	16
A0167495	7/11/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201605092	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	3.00	16
A0167495	7/11/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201605092	Airport	Airport - Administration	100691	733900	100	3.00	16
A0167936	7/28/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201606094	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	1.00	16
A0167936	7/28/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201606094	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	1.00	16
A0167937	7/28/2016	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201606094	General Fund	Corrections	120742	730100	130	16.00	16
Check Total										27.00	
A0167517	7/8/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
A0167777	7/22/2016	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		161.85	16
Check Total										323.70	
A0167496	7/11/2016	@00003458	TEXAS IRON & STEEL CO., INC.	108434	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	98.13	16

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Check Total										98.13	
A0167938	7/28/2016	@00001104	TEXAS JAIL ASSOCIATION	CHRISTINA P	General Fund	Corrections	120742	731700	130	30.00	16
Check Total										30.00	
A0167497	7/11/2016	72203	TEXAS ONCOLOGY P A	47275169	General Fund	Health	140880	731516	140	79.62	16
Check Total										79.62	
A0167498	7/11/2016	@00006214	TEXAS PEST SERVICES	21028	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0167498	7/11/2016	@00006214	TEXAS PEST SERVICES	28595	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A0167498	7/11/2016	@00006214	TEXAS PEST SERVICES	28595-	General Fund	Courthouse Building	150570	732800	150	60.00	16
A0167498	7/11/2016	@00006214	TEXAS PEST SERVICES	28595--	General Fund	Jail Building	150585	732800	150	60.00	16
Check Total										225.00	
A0167748	7/18/2016	@00001094	TEXAS PROBATION ASSOCIATIO	A JOHNSON 2	Juvenile Services	Probation-County Funded	130765	731700	130	150.00	16
Check Total										150.00	
A0167939	7/28/2016	@00002802	TEXAS STATE LIBRARY AND AR	301865	General Fund	County Clerk Archive Restoration	100425	731516	100	665.00	16
Check Total										665.00	
A0167499	7/11/2016	@00002604	TEXEAST ICE MACHINES	5570	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	107.50	16
Check Total										107.50	
A0167749	7/18/2016	@00006726	THE SHERWIN-WILLIAMS COMP	922511383	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	5,568.75	16
Check Total										5,568.75	
A0167500	7/11/2016	17025	THYSSENKRUPP ELEVATOR	6000201326	Airport	Airport - Terminal Building	100693	732800	100	377.00	16
A0167500	7/11/2016	17025	THYSSENKRUPP ELEVATOR	6000201326-	Airport	Airport - Terminal Building	100693	732800	100	27.94	16
A0167750	7/18/2016	17025	THYSSENKRUPP ELEVATOR	3002611895B	General Fund	Jail Building	150585	732800	150	644.00	16
A0167940	7/28/2016	17025	THYSSENKRUPP ELEVATOR	3002611895A	General Fund	Courthouse Building	150570	732800	150	1,562.00	16
Check Total										2,610.94	
A0167501	7/11/2016	65535	TIDWELL TIRE CENTER	1073572	General Fund	Corrections	120742	740700	130	711.80	16
A0167501	7/11/2016	65535	TIDWELL TIRE CENTER	1073600	General Fund	Corrections	120742	740700	130	1,464.23	16
A0167751	7/18/2016	65535	TIDWELL TIRE CENTER	1074272	General Fund	Corrections	120742	740700	130	229.30	16
Check Total										2,405.33	
A0167752	7/18/2016	@00008287	TLC LAW, PLLC.	MICHAEL 7/8	General Fund	Judicial Expenses	110474	731403	110	136.00	16

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Check Total										136.00	
A0167941	7/28/2016	65150	TRANE U.S. INC.	36796689	General Fund	Courthouse Building	150570	732800	150	380.00	16
Check Total										380.00	
A0167502	7/11/2016	@00007845	TRANSUNION RISK AND ALTERN	189347 6/30/16	General Fund	District Attorney	110500	730100	110	70.00	16
A0167753	7/18/2016	@00007845	TRANSUNION RISK AND ALTERN	292525 6/2016	General Fund	Corrections	120742	730100	130	70.00	16
Check Total										140.00	
A0167788	7/21/2016	66350	TRYON ROAD WATER SUPPLY C	1750 7/14/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	25.00	16
A0167788	7/21/2016	66350	TRYON ROAD WATER SUPPLY C	609 7/14/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	484.45	16
Check Total										509.45	
A0167754	7/18/2016	@00006233	TWELFTH COURT OF APPEALS	5/1-6/30	State Fees			204047		1,209.34	16
Check Total										1,209.34	
A0167503	7/11/2016	@00003222	TYRA ALEX	WASHINGTON	General Fund	Judicial Expenses	110474	731402	110	773.50	16
A0167755	7/18/2016	@00003222	TYRA ALEX	GIPSON 6/30	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0167755	7/18/2016	@00003222	TYRA ALEX	SMITH 7/11-	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0167942	7/28/2016	@00003222	TYRA ALEX	LESAK 7/19	General Fund	Judicial Expenses	110474	731401	110	1,232.50	16
A0167942	7/28/2016	@00003222	TYRA ALEX	RICHARDSON	General Fund	Judicial Expenses	110474	731402	110	1,538.50	16
Check Total										4,309.50	
A0167756	7/18/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0871468	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	780.00	16
A0167756	7/18/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0871468	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	457.55	16
A0167756	7/18/2016	@00005136	UNIFIRST CORPORATION, INC.	826 0871468	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
Check Total										1,237.55	
A0167504	7/11/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2256	General Fund	Tax Assessor-Collector	100550	730100	100	76.04	16
A0167757	7/18/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2266	General Fund	Tax Assessor-Collector	100550	730100	100	80.72	16
A0167757	7/18/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2276	General Fund	Tax Assessor-Collector	100550	730100	100	75.10	16
A0167943	7/28/2016	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2286	General Fund	Tax Assessor-Collector	100550	730100	100	65.52	16
Check Total										297.38	
A0167518	7/8/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A0167778	7/22/2016	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16

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Check Total										75.00	
A0167958	7/27/2016	@00007847	UNITED STATES TREASURY	720-V 2016	Self Insurance Fu	Self Insurance	140200	770500	140	1,508.00	16
Check Total										1,508.00	
A0167519	7/8/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
A0167779	7/22/2016	73134	UNITED WAY		Longview Bank &			201018		55.32	16
Check Total										110.64	
A0167583	7/13/2016	67300	UPSHUR RURAL ELECTRIC COOP	35001 6/29/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	517.40	16
A0167789	7/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	13001 7/6/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,211.65	16
A0167789	7/21/2016	67300	UPSHUR RURAL ELECTRIC COOP	13004 7/6/16	General Fund	Pct 1 Maintenance Shop	150644	732700	150	86.33	16
Check Total										1,815.38	
A0167505	7/11/2016	@00007385	USPS	POSTAGE 7/5	General Fund			109000		20,000.00	16
Check Total										20,000.00	
A0167758	7/18/2016	@00006582	VAN ZANDT COUNTY TREASURE	3915 6/1-30	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,000.00	16
A0167758	7/18/2016	@00006582	VAN ZANDT COUNTY TREASURE	3922 6/1-30	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	2,700.00	16
Check Total										5,700.00	
A0167308	7/6/2016	@00005969	VERIZON WIRELESS SERVICES L	9767371625	General Fund	Corrections	120742	731600	130	1,420.40	16
A0167584	7/13/2016	@00005969	VERIZON WIRELESS SERVICES L	9767396454	Airport	Airport Security	130697	731600	130	36.46	16
A0167790	7/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9767927826	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
A0167791	7/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9767891815	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A0167792	7/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9767891815-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A0167793	7/21/2016	@00005969	VERIZON WIRELESS SERVICES L	9767891815--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
Check Total										1,608.82	
A0167944	7/28/2016		VERONICA DARDEN	REFUND	General Fund			201031		50.00	16
Check Total										50.00	
A0167759	7/18/2016	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624626	Juvenile Services	Probation-County Funded	130765	740800	130	467.76	16
Check Total										467.76	
A0167506	7/11/2016	67850	W W GRAINGER, INC	9147370978	General Fund	Courthouse Building	150570	730100	150	36.85	16
A0167506	7/11/2016	67850	W W GRAINGER, INC	9147536990	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	314.93	16

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A0167506	7/11/2016	67850	W W GRAINGER, INC	9149002900	Airport	Airport - Fire Protection	100699	730100	100	41.54	16
A0167760	7/18/2016	67850	W W GRAINGER, INC	9154448600	General Fund	Courthouse Building	150570	730100	150	78.75	16
A0167760	7/18/2016	67850	W W GRAINGER, INC	9154448600-	General Fund	Courthouse Building	150570	730100	150	29.73	16
A0167945	7/28/2016	67850	W W GRAINGER, INC	9162724885	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	883.26	16
Check Total										1,385.06	
A0167761	7/18/2016	@00001966	W. O. I. PETROLEUM, INC	135332	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,696.32	16
Check Total										4,696.32	
A0167507	7/11/2016	67935	WALDEN POWER EQUIPMENT IN	146259	Airport	Airport - Maintenance Shop	100696	740700	100	93.50	16
A0167762	7/18/2016	67935	WALDEN POWER EQUIPMENT IN	145740	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.54	16
A0167946	7/28/2016	67935	WALDEN POWER EQUIPMENT IN	146656	Airport	Airport - Maintenance Shop	100696	740700	100	244.78	16
Check Total										409.82	
C0011279	7/18/2016	@00001465	WALLACE BROOKE	6/28-30 REIMB	Community Super	Basic Supervision	130772	732500	130	458.16	16
Check Total										458.16	
A0167947	7/28/2016	@00007289	WEBER LANDSCAPING COMPAN	11007	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
Check Total										1,225.00	
A0167309	7/6/2016	69450	WEST GREGG WATER SUPPLY C	206 6/22/16	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	19.14	16
Check Total										19.14	
A0167948	7/28/2016	73096	WEST GROUP, INC.	834268050	Law Library	Law Library	110510	732100	110	589.05	16
A0167948	7/28/2016	73096	WEST GROUP, INC.	834268220	Law Library	Law Library	110510	732100	110	952.21	16
A0167948	7/28/2016	73096	WEST GROUP, INC.	834356990	Law Library	Law Library	110510	732100	110	548.17	16
Check Total										2,089.43	
A0167763	7/18/2016	@00007776	WETHE & ASSOCIATES, INC.	7/1-9/30/16	Self Insurance Fu	Self Insurance	140200	731504	140	6,250.00	16
Check Total										6,250.00	
A0167764	7/18/2016	@00007993	WHITE CHANDA	6/10-24 MILES	Immunization Co	Health	140880	732500	140	35.64	16
Check Total										35.64	
A0167949	7/28/2016	@00008200	WHITE MD GARY	JULY 2016	General Fund	Corrections	120742	736617	130	6,250.00	16
Check Total										6,250.00	
A0167310	7/6/2016	11750	WHITE OAK CITY OF WATER DEP	70000 6/6/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	52.50	16

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Check Total										52.50	
A0167508	7/11/2016	73039	WHITEHEAD JR R	BLANTON 6/9	General Fund	Judicial Expenses	110474	731409	110	63.75	16
A0167950	7/28/2016	73039	WHITEHEAD JR R	FORD 7/13	General Fund	Judicial Expenses	110474	731409	110	106.25	16
Check Total										170.00	
A0167509	7/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45612538	General Fund	District Attorney	110500	740800	110	233.31	16
A0167765	7/18/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45611842	General Fund	Constable No. 3	120733	740800	120	66.68	16
A0167766	7/18/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45985475	General Fund	Corrections	120742	740800	130	14,763.95	16
A0167767	7/18/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45982939	Airport	Airport - Maintenance Shop	100696	740800	100	65.20	16
A0167951	7/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45984402	General Fund	Health	140880	740800	140	140.73	16
A0167952	7/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45982335	General Fund	Constable No. 2	120732	740800	120	121.76	16
A0167953	7/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45982565	General Fund	Constable No. 4	120734	740800	120	175.36	16
A0167954	7/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45946222	General Fund	District Attorney	110500	740800	110	228.76	16
A0167955	7/28/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45982253	General Fund	Constable No. 1	120731	740800	120	84.44	16
C0011269	7/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45610981	Community Corre	Community Service Restitution	130775	738000	130	117.55	16
C0011270	7/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45610981-	Community Corre	Community Service Restitution	130775	738000	130	23.75	16
C0011271	7/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45610981--	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	41.01	16
C0011272	7/11/2016	@00006279	WRIGHT EXPRESS FINANCIAL SE	45610981---	Community Super	Basic Supervision	130772	738000	130	134.95	16
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A0167510	7/11/2016	@00002076	XEROX CORP	085000958	General Fund	124th District Court	110471	731300	110	142.56	16
A0167956	7/28/2016	@00002076	XEROX CORP	085200112	General Fund	124th District Court	110471	731300	110	142.56	16
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A0167768	7/18/2016	@00003154	XEROX CORP. DALLAS	085200118	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16
A0167769	7/18/2016	@00003154	XEROX CORP. DALLAS	085200127	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A0167770	7/18/2016	@00003154	XEROX CORP. DALLAS	085200110	General Fund	307th District Court	110473	731300	110	123.45	16
A0167771	7/18/2016	@00003154	XEROX CORP. DALLAS	085200120	General Fund	Human Resources	100447	731300	100	235.25	16
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A0167511	7/11/2016	@00003285	XEROX CORPORATION	085000957	General Fund	Agricultural Extension Service	100900	731300	100	174.68	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085000955	General Fund	Agricultural Extension Service	100900	731300	100	-80.71	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085000957-	General Fund	Agricultural Extension Service	100900	731300	100	205.55	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200103	General Fund	188th District Court	110472	731300	110	138.57	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200104	General Fund	Agricultural Extension Service	100900	731300	100	175.36	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200119	General Fund	County Clerk-Administration	100423	731300	100	119.05	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200122	Immunization Co	Health	140880	731300	140	91.99	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200130	General Fund	Purchasing	100446	731300	100	174.95	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200131	General Fund	County Judge	100460	731300	100	174.69	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200133	General Fund	Health	140880	731300	140	175.48	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085200140	Airport	Airport - Administration	100691	731300	100	257.05	16
A0167772	7/18/2016	@00003285	XEROX CORPORATION	085317920	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	216.66	16
A0167957	7/28/2016	@00003285	XEROX CORPORATION	085200099	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16
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A0167512	7/11/2016	@00006739	ZEID WOMENS HEALTH CENTER,	77286P38177	General Fund	Health	140880	731516	140	46.73	16
A0167512	7/11/2016	@00006739	ZEID WOMENS HEALTH CENTER,	87862P39706	General Fund	Corrections	120742	731516	130	186.50	16
A0167773	7/18/2016	@00006739	ZEID WOMENS HEALTH CENTER,	74068P38177	General Fund	Health	140880	731516	140	213.44	16
A0167773	7/18/2016	@00006739	ZEID WOMENS HEALTH CENTER,	84133P38177	General Fund	Health	140880	731516	140	49.30	16
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Total										1,410,004.54	