

Gregg County Texas Check Register

From 08/01/2015 **To** 08/31/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159541	8/17/2015	@00001778	A & L FENCE CO, INC	070215	Airport	Airport Security	130697	732800	130	212.50	15
Check Total										212.50	
A0159035	8/4/2015	00340	A B C AUTO GLASS	4-143207	General Fund	Corrections	120742	732800	130	189.00	15
A0159035	8/4/2015	00340	A B C AUTO GLASS	4-143331	General Fund	Corrections	120742	732800	130	30.00	15
A0159542	8/17/2015	00340	A B C AUTO GLASS	4-143762	General Fund	Corrections	120742	732800	130	215.00	15
A0159718	8/25/2015	00340	A B C AUTO GLASS	4-143864	General Fund	Corrections	120742	732800	130	30.00	15
Check Total										464.00	
A0159036	8/4/2015	00350	ABC AUTO PARTS LTD.	25-889651	General Fund	Corrections	120742	732800	130	6.99	15
A0159036	8/4/2015	00350	ABC AUTO PARTS LTD.	3-842110	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	225.43	15
A0159543	8/17/2015	00350	ABC AUTO PARTS LTD.	10-209770	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.99	15
Check Total										336.41	
A0159037	8/4/2015	61451	AEP	96766479149-	General Fund	Health	140880	732700	140	50.00	15
A0159329	8/10/2015	61451	AEP	96643203944	General Fund	Health	140880	732700	140	50.00	15
A0159329	8/10/2015	61451	AEP	96672825799	General Fund	Health	140880	732700	140	74.64	15
A0159544	8/17/2015	61451	AEP	96270026915	General Fund	Health	140880	732700	140	30.92	15
Check Total										205.56	
A0159038	8/4/2015	01175	AFFIRMED MEDICAL SERVICE	A060320	General Fund	Kilgore Office & Community Building	150636	730100	150	35.85	15
A0159038	8/4/2015	01175	AFFIRMED MEDICAL SERVICE	A060321	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	133.00	15
A0159038	8/4/2015	01175	AFFIRMED MEDICAL SERVICE	A060322	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	118.95	15
Check Total										287.80	
A0159545	8/17/2015	@00001492	AIR CYBERNETICS, INC	56030	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	600.00	15
A0159719	8/25/2015	@00001492	AIR CYBERNETICS, INC	56063	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	685.00	15
Check Total										1,285.00	
A0159039	8/4/2015	@00004960	AIRGAS MID SOUTH, INC.	9041217122	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	137.52	15
A0159330	8/10/2015	@00004960	AIRGAS MID SOUTH, INC.	9928305281	General Fund	Corrections	120742	733600	130	64.20	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159546	8/17/2015	@00004960	AIRGAS MID SOUTH, INC.	9928950452	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.94	15
A0159546	8/17/2015	@00004960	AIRGAS MID SOUTH, INC.	9929032381	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	145.48	15
A0159720	8/25/2015	@00004960	AIRGAS MID SOUTH, INC.	9041815337	Airport	Airport Security	130697	754000	130	1,085.39	15
A0159720	8/25/2015	@00004960	AIRGAS MID SOUTH, INC.	9042104723	General Fund	Corrections	120742	733600	130	26.40	15
A0159720	8/25/2015	@00004960	AIRGAS MID SOUTH, INC.	9929049642	General Fund	Corrections	120742	733600	130	65.79	15
Check Total										1,596.72	
C0010915	8/10/2015	@00006254	ALERE TOXICOLOGY SERVICES,	L023541	Community Super	Basic Supervision	130772	738100	130	342.00	15
Check Total										342.00	
A0159331	8/10/2015	@00006357	ALFORD JOYCE	7/1-31/15 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	29.90	15
Check Total										29.90	
A0159040	8/4/2015	@00007784	ALL STAR FORD KILGORE	6022416/2	General Fund	Tax Assessor-Collector	100550	730100	100	50.83	15
A0159547	8/17/2015	@00007784	ALL STAR FORD KILGORE	6022664/2	General Fund	Tax Assessor-Collector	100550	732800	100	899.94	15
Check Total										950.77	
A0159041	8/4/2015	@00004982	ALLEN, PHD. THOMAS	1101	General Fund	Judicial Expenses	110474	731481	110	1,000.00	15
A0159041	8/4/2015	@00004982	ALLEN, PHD. THOMAS	1137	General Fund	Judicial Expenses	110474	731482	110	1,125.00	15
A0159041	8/4/2015	@00004982	ALLEN, PHD. THOMAS	1144	General Fund	Judicial Expenses	110474	731482	110	812.50	15
A0159332	8/10/2015	@00004982	ALLEN, PHD. THOMAS	1106	General Fund	Judicial Expenses	110474	731482	110	1,125.00	15
A0159332	8/10/2015	@00004982	ALLEN, PHD. THOMAS	1109	General Fund	Judicial Expenses	110474	731482	110	1,500.00	15
A0159332	8/10/2015	@00004982	ALLEN, PHD. THOMAS	1126	General Fund	Judicial Expenses	110474	731471	110	750.00	15
A0159332	8/10/2015	@00004982	ALLEN, PHD. THOMAS	1128	General Fund	Judicial Expenses	110474	731471	110	625.00	15
A0159332	8/10/2015	@00004982	ALLEN, PHD. THOMAS	1143	General Fund	Judicial Expenses	110474	731471	110	687.50	15
A0159548	8/17/2015	@00004982	ALLEN, PHD. THOMAS	1148	General Fund	Judicial Expenses	110474	731482	110	1,250.00	15
A0159548	8/17/2015	@00004982	ALLEN, PHD. THOMAS	1149	General Fund	Judicial Expenses	110474	731471	110	750.00	15
A0159548	8/17/2015	@00004982	ALLEN, PHD. THOMAS	1150	General Fund	Judicial Expenses	110474	731471	110	562.50	15
A0159548	8/17/2015	@00004982	ALLEN, PHD. THOMAS	1151	General Fund	Judicial Expenses	110474	731471	110	562.50	15
Check Total										10,750.00	
A0159721	8/25/2015	01975	ALLSTATES COATING CO.	3571	CERTZ Grant	CERTZ	140801	730100	140	1,160.00	15
A0159721	8/25/2015	01975	ALLSTATES COATING CO.	3572	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4,380.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										5,540.00	
A0159549	8/17/2015	@00004725	AMAZING GRANTS, INC.	RIVER RD #12	CERTZ Grant	CERTZ	140801	730800	140	3,500.00	15
A0159549	8/17/2015	@00004725	AMAZING GRANTS, INC.	SMITH RD #11	CERTZ Grant	CERTZ	140801	730800	140	2,000.00	15
Check Total										5,500.00	
A0159042	8/4/2015	61502	AMERICAN ELECTRIC POWER	17308 7/20/15	General Fund	Courthouse Building	150570	732700	150	11.59	15
A0159042	8/4/2015	61502	AMERICAN ELECTRIC POWER	73402 7/9/15	General Fund	Courthouse Building	150570	732700	150	775.91	15
A0159042	8/4/2015	61502	AMERICAN ELECTRIC POWER	83402 7/13/15	General Fund	Jail Building	150585	732700	150	12,317.39	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	027304 7/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	383.94	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	27304 7/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	98.79	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	27309 7/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	265.00	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	35008 7/24/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	139.41	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	42200 7/29/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	748.51	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	42205 7/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	128.50	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	42209 7/28/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	72.61	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	42216 7/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	193.18	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	52204 7/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.84	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	83717 7/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	49.43	15
A0159333	8/10/2015	61502	AMERICAN ELECTRIC POWER	92209 7/29/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	90.58	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	086109 7/31/15	Airport	Airport - Administration	100691	732700	100	653.64	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	087003 7/31/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,270.10	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	08903 7/31/15	Airport	Airport - Administration	100691	732700	100	99.65	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	26100 8/3/15	General Fund	Longview Eastman Road Building	150643	732700	150	443.47	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	26506 7/31/15	Airport	Airport - Administration	100691	732700	100	29.05	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	35007 7/9/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	641.77	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	486107 7/31/15	Airport	Airport - Administration	100691	732700	100	13.26	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	486109 7/31/15	Airport	Airport - Administration	100691	732700	100	14.22	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	77000 8/5/15	General Fund	Youth Dentention Center	150725	732700	150	2,593.79	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	77036 8/4/15	General Fund	Service Center Bldg	150590	732700	150	2,175.72	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	86102 7/31/15	Airport	Airport - Administration	100691	732700	100	11.59	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	86103 7/31/15	Airport	Airport - Administration	100691	732700	100	902.64	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	86106 7/31/15	Airport	Airport - Administration	100691	732700	100	414.60	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	86107 7/31/15	Airport	Airport - Administration	100691	732700	100	14.89	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	86109 7/31/15	Airport	Airport - Administration	100691	732700	100	28.96	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	87003 7/31/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	127.97	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	87003 8/4/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	173.27	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	87008 8/4/15	General Fund	Longview Community Center	150610	732700	150	1,579.95	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	96105 7/31/15	Airport	Airport - Administration	100691	732700	100	4,386.69	15
A0159534	8/12/2015	61502	AMERICAN ELECTRIC POWER	96107 7/31/15	Airport	Airport - Administration	100691	732700	100	15.72	15
A0159550	8/17/2015	61502	AMERICAN ELECTRIC POWER	32204 8/5/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	34.47	15
A0159550	8/17/2015	61502	AMERICAN ELECTRIC POWER	87002 8/5/15	General Fund	Courthouse Building	150570	732700	150	26,956.12	15
A0159550	8/17/2015	61502	AMERICAN ELECTRIC POWER	96400 8/6/15	General Fund	Garfield Hill Community Building	150630	732700	150	104.92	15
A0159550	8/17/2015	61502	AMERICAN ELECTRIC POWER	96404 8/6/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	517.43	15
A0159550	8/17/2015	61502	AMERICAN ELECTRIC POWER	97105 8/6/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.15	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	13707 8/13/15	General Fund	Judson Community Building	150611	732700	150	441.17	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	43404 8/7/15	General Fund	Kilgore Office & Community Building	150636	732700	150	805.14	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	59907 8/13/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.92	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	69508 8/12/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.42	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	83400 8/10/15	General Fund	Courthouse Building	150570	732700	150	36.66	15
A0159706	8/19/2015	61502	AMERICAN ELECTRIC POWER	83402 8/11/15	General Fund	Jail Building	150585	732700	150	18,358.51	15
C0010901	8/4/2015	61502	AMERICAN ELECTRIC POWER	17303 7/20/15	Community Corre	Community Service Restitution	130775	732700	130	251.63	15
C0010901	8/4/2015	61502	AMERICAN ELECTRIC POWER	17307 7/20/15	Community Corre	Community Service Restitution	130775	732700	130	11.76	15
Check Total										79,440.93	
A0159043	8/4/2015	02522	ANCHOR SAFETY, INC.	114194	General Fund	Corrections	120742	730100	130	49.70	15
Check Total										49.70	
A0159044	8/4/2015	@00002821	ANDA, INC.	18934	General Fund	Health	140880	733600	140	-15.08	15
A0159044	8/4/2015	@00002821	ANDA, INC.	37904417	General Fund	Contract Jail Operations	120750	733600	130	665.08	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159044	8/4/2015	@00002821	ANDA, INC.	38057710	General Fund	Contract Jail Operations	120750	733600	130	1,277.43	15
A0159044	8/4/2015	@00002821	ANDA, INC.	38298103	General Fund	Health	140880	733600	140	1,299.79	15
A0159551	8/17/2015	@00002821	ANDA, INC.	38443340	General Fund	Contract Jail Operations	120750	733600	130	2,812.42	15
A0159551	8/17/2015	@00002821	ANDA, INC.	4812987	General Fund	Contract Jail Operations	120750	733600	130	-17.94	15
A0159722	8/25/2015	@00002821	ANDA, INC.	38443341	General Fund	Contract Jail Operations	120750	733600	130	3,058.85	15
A0159722	8/25/2015	@00002821	ANDA, INC.	38583351	General Fund	Contract Jail Operations	120750	733600	130	3,212.87	15
A0159722	8/25/2015	@00002821	ANDA, INC.	4876844	General Fund	Contract Jail Operations	120750	733600	130	-44.08	15
Check Total										12,249.34	
A0159045	8/4/2015		ANDREA HARRIS	C-592-15P4	General Fund			201305		30.00	15
Check Total										30.00	
A0159046	8/4/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580449600	General Fund	Health	140880	731516	140	552.87	15
Check Total										552.87	
A0159334	8/10/2015	72949	APPLIANCE PARTS CO	146085	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	147.57	15
Check Total										147.57	
A0159335	8/10/2015	@00006650	ARK-LA-TEX SHREDDING COMP	861060	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	15
Check Total										120.00	
A0159047	8/4/2015	@00001971	ARNOLD TYPEWRITER & SUPPLY	600041	General Fund	Justice of the Peace No. 1	110491	732800	110	95.00	15
Check Total										95.00	
A0159336	8/10/2015	@00007672	ASH KANDILYN	BELL 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0159337	8/10/2015	@00003076	AT & T	9035539955 7/1	Juvenile Services	Juvenile Probation	130760	731600	130	66.54	15
Check Total										66.54	
A0159707	8/19/2015	@00003221	AT & T	07155190 8/1/1	General Fund	Non-Dept-General Government	100451	731600	100	593.68	15
A0159707	8/19/2015	@00003221	AT & T	07155190 8/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	110.49	15
A0159707	8/19/2015	@00003221	AT & T	07155190 8/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	63.17	15
A0159707	8/19/2015	@00003221	AT & T	07155190 8/1/1	Airport	Airport - Administration	100691	731600	100	87.45	15
A0159707	8/19/2015	@00003221	AT & T	07155190 8/1/1	General Fund	Corrections	120742	731600	130	42.73	15
A0159707	8/19/2015	@00003221	AT & T	36587864 8/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										909.52	
A0159048	8/4/2015	@00005260	AT & T MOBILITY	X07272015 7/1	General Fund	Health	140880	731600	140	139.20	15
Check Total										139.20	
A0159338	8/10/2015	03080	ATKINSON DARYL	A S 7/30	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159338	8/10/2015	03080	ATKINSON DARYL	D M 7/30	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0159723	8/25/2015	03080	ATKINSON DARYL	CARRION 8/12	General Fund	Judicial Expenses	110474	731403	110	510.00	15
Check Total										1,190.00	
A0159049	8/4/2015	@00004354	ATMOS ENERGY CORPORATION	03453 7/17/15	General Fund	Jail Building	150585	732700	150	2,542.20	15
A0159049	8/4/2015	@00004354	ATMOS ENERGY CORPORATION	28768 7/17/15	General Fund	Courthouse Building	150570	732700	150	4,192.72	15
A0159049	8/4/2015	@00004354	ATMOS ENERGY CORPORATION	70317 7/17/15	General Fund	Service Center Bldg	150590	732700	150	56.86	15
A0159049	8/4/2015	@00004354	ATMOS ENERGY CORPORATION	71730 7/17/15	General Fund	Longview Community Center	150610	732700	150	63.44	15
A0159339	8/10/2015	@00004354	ATMOS ENERGY CORPORATION	27138 7/30/15	General Fund	Greggton Building	150620	732700	150	78.37	15
A0159535	8/12/2015	@00004354	ATMOS ENERGY CORPORATION	28665 8/3/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	48.11	15
A0159535	8/12/2015	@00004354	ATMOS ENERGY CORPORATION	44853 8/3/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	47.56	15
A0159708	8/19/2015	@00004354	ATMOS ENERGY CORPORATION	28691 8/13/15	General Fund	DPS Hangar	120773	732700	120	50.30	15
A0159708	8/19/2015	@00004354	ATMOS ENERGY CORPORATION	65249 8/13/15	Airport	Airport - Administration	100691	732700	100	51.40	15
A0159708	8/19/2015	@00004354	ATMOS ENERGY CORPORATION	66695 8/13/15	General Fund	Eldersville Community Building	150641	732700	150	49.21	15
Check Total										7,180.17	
A0159552	8/17/2015		AUBREY MORGAN	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159050	8/4/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BUCHANAN 7/	General Fund	Judicial Expenses	110474	731401	110	2,202.75	15
Check Total										2,202.75	
A0159051	8/4/2015	@00006628	AWBREY STEPHEN	7/2/2015	General Fund	188th District Court	110472	731520	110	240.00	15
A0159724	8/25/2015	@00006628	AWBREY STEPHEN	SA15740	General Fund	Judicial Expenses	110474	731471	110	252.00	15
Check Total										492.00	
A0159052	8/4/2015	@00006642	BABER, M.D. WILSON	MED852879	General Fund	Health	140880	731516	140	63.08	15
Check Total										63.08	
A0159340	8/10/2015	@00003679	BAGGETT LEIGH	3/30-4/1 REIM	General Fund	Justice of the Peace No. 3	110493	731700	110	56.30	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159725	8/25/2015	@00003679	BAGGETT LEIGH	8/5-6 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	30.00	15
Check Total										86.30	
A0159341	8/10/2015	@00002896	BAGGETT MICHAEL	5/26-7/30 MILE	General Fund	Constable No. 3	120733	732500	120	1,086.18	15
Check Total										1,086.18	
A0159053	8/4/2015	@00001930	BANKS BRUCE	7/18-21 REIMB	LEOSE			201506		29.28	15
Check Total										29.28	
A0159342	8/10/2015	04231	BARNETT JUNE	4174	General Fund	307th District Court	110473	731520	110	720.00	15
Check Total										720.00	
A0159343	8/10/2015		BARRETT DAFFIN FRAPPIER TUR	E1-196-15	General Fund			201301		60.00	15
Check Total										60.00	
A0159344	8/10/2015	@00006410	BASS LAW FIRM	JHONSON 7/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159344	8/10/2015	@00006410	BASS LAW FIRM	NEELY 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159344	8/10/2015	@00006410	BASS LAW FIRM	SPENCE 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159726	8/25/2015	@00006410	BASS LAW FIRM	HODGE 8/12	General Fund	Judicial Expenses	110474	731401	110	1,054.00	15
A0159726	8/25/2015	@00006410	BASS LAW FIRM	TYESKIE 8/17	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										2,754.00	
A0159054	8/4/2015	04750	BAXTER SALES CO., INC.	218051	General Fund	Contract Jail Operations	120750	733300	130	793.28	15
A0159345	8/10/2015	04750	BAXTER SALES CO., INC.	218069	Airport	Airport - Terminal Building	100693	730100	100	1,543.50	15
A0159345	8/10/2015	04750	BAXTER SALES CO., INC.	218709	Airport	Airport - Terminal Building	100693	730100	100	319.50	15
A0159727	8/25/2015	04750	BAXTER SALES CO., INC.	220793	Airport	Airport - Terminal Building	100693	730100	100	349.75	15
Check Total										3,006.03	
A0159055	8/4/2015	@00008024	BAYLOR MEDICAL CENTER AT I	117331958	General Fund	Health	140880	733800	140	30,000.00	15
Check Total										30,000.00	
A0159553	8/17/2015	@00004879	BAYLOR PATHOLOGY	HBV000369738	General Fund	Health	140880	733700	140	10.82	15
Check Total										10.82	
A0159554	8/17/2015	04920	BEARING SERVICE & SUPPLY OF	05355634	General Fund	Courthouse Building	150570	730100	150	22.32	15
Check Total										22.32	
A0159056	8/4/2015	@00004965	BECKAT OIL & FUEL L.P.	77126	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,281.15	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159056	8/4/2015	@00004965	BECKAT OIL & FUEL L.P.	77563	Airport	Airport - Maintenance Shop	100696	740800	100	1,861.59	15
A0159346	8/10/2015	@00004965	BECKAT OIL & FUEL L.P.	77719	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,832.10	15
A0159555	8/17/2015	@00004965	BECKAT OIL & FUEL L.P.	78202	Airport	Airport - Maintenance Shop	100696	740800	100	1,694.45	15
A0159728	8/25/2015	@00004965	BECKAT OIL & FUEL L.P.	78425	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,310.08	15
Check Total										10,979.37	
C0010902	8/4/2015	@00006015	BIG 5 TIRE & AUTO	1-28801	Community Corre	Community Service Restitution	130775	738300	130	175.09	15
C0010935	8/25/2015	@00006015	BIG 5 TIRE & AUTO	1-29484	Community Corre	Community Service Restitution	130775	738300	130	69.95	15
Check Total										245.04	
A0159057	8/4/2015	@00003290	BIGHAM MORTUARY	0014-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	1,355.00	15
A0159057	8/4/2015	@00003290	BIGHAM MORTUARY	0016-2015	General Fund	Justice of the Peace No. 2	110492	731512	110	250.00	15
A0159729	8/25/2015	@00003290	BIGHAM MORTUARY	0018-2015	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	15
A0159729	8/25/2015	@00003290	BIGHAM MORTUARY	0019-2015	General Fund	Health	140880	734200	140	1,730.00	15
A0159729	8/25/2015	@00003290	BIGHAM MORTUARY	0023-2015	General Fund	Health	140880	734200	140	800.00	15
Check Total										4,385.00	
A0159058	8/4/2015	@00002061	BIRCH TELECOM, INC.	18842358	General Fund	Non-Dept-General Government	100451	731600	100	14.33	15
A0159730	8/25/2015	@00002061	BIRCH TELECOM, INC.	19056887	General Fund	Non-Dept-General Government	100451	731600	100	12.50	15
Check Total										26.83	
A0159059	8/4/2015	@00006139	BLACK JOSHUA	MARSHALL 7/	General Fund	Judicial Expenses	110474	731404	110	510.00	15
Check Total										510.00	
A0159347	8/10/2015	37500	BLUEBONNET PUBLISHING, LLC	67229	General Fund	Health	140880	731800	140	67.20	15
Check Total										67.20	
A0159731	8/25/2015	@00008032	BLUEGLOBES, LLC.	GGG-20910	Airport	Airport - Airfield	100695	730100	100	1,188.35	15
Check Total										1,188.35	
A0159348	8/10/2015	06225	BOB BARKER COMPANY, INC	UT1000352305	General Fund	Corrections	120742	733500	130	1,740.00	15
A0159732	8/25/2015	06225	BOB BARKER COMPANY, INC	UT1000353208	General Fund	Corrections	120742	733500	130	630.00	15
Check Total										2,370.00	
A0159060	8/4/2015	@00005492	BONNER BRANDY	BEALL 7/20	General Fund	Judicial Expenses	110474	731403	110	348.50	15
A0159060	8/4/2015	@00005492	BONNER BRANDY	HILL 7/15	General Fund	Judicial Expenses	110474	731403	110	246.50	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										595.00	
A0159733	8/25/2015	@00003551	BOWEN SHERYL	2014-1448-B	General Fund	Judicial Expenses	110474	731471	110	811.00	15
Check Total										811.00	
A0159349	8/10/2015	@00006488	BOYD GARY	7/6-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	332.93	15
Check Total										332.93	
A0159350	8/10/2015	06749	BRABHAM DAVID	7/27/15 REIMB	General Fund	188th District Court	110472	731700	110	103.50	15
Check Total										103.50	
A0159351	8/10/2015	@00007800	BRAY RUSTON	7/3/15	General Fund	Corrections	120742	731516	130	787.50	15
Check Total										787.50	
A0159061	8/4/2015		BRENDA GALINDO	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159062	8/4/2015	@00007229	BROOKSHIRE GROCERY COMPA	612031915-50-4	General Fund	Contract Jail Operations	120750	733100	130	842.80	15
A0159062	8/4/2015	@00007229	BROOKSHIRE GROCERY COMPA	612070215-50-2	General Fund	Corrections	120742	733100	130	564.40	15
Check Total										1,407.20	
A0159063	8/4/2015	7490	BROWNE, M D LEWIS	AUG 2015	General Fund	Health	140880	731511	140	10,883.33	15
Check Total										10,883.33	
A0159064	8/4/2015	@00007195	BULLARD LESLIE	DALSTON 7/24	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159064	8/4/2015	@00007195	BULLARD LESLIE	DOBBINS 7/27	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159064	8/4/2015	@00007195	BULLARD LESLIE	NGUYEN 7/24	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159064	8/4/2015	@00007195	BULLARD LESLIE	SOTO 7/16	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159734	8/25/2015	@00007195	BULLARD LESLIE	FORREST 8/14	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										2,125.00	
A0159352	8/10/2015	@00006288	BULLOCK INVESTIGATIONS	ROBERTS 7/29	General Fund	Judicial Expenses	110474	731462	110	4,973.30	15
A0159352	8/10/2015	@00006288	BULLOCK INVESTIGATIONS	SIMMONS 7/29	General Fund	Judicial Expenses	110474	731461	110	3,389.34	15
A0159556	8/17/2015	@00006288	BULLOCK INVESTIGATIONS	TEMPLETON 8	General Fund	Judicial Expenses	110474	731461	110	2,827.16	15
A0159735	8/25/2015	@00006288	BULLOCK INVESTIGATIONS	PIKE 8/17	General Fund	Judicial Expenses	110474	731462	110	55.00	15
A0159736	8/25/2015	@00006288	BULLOCK INVESTIGATIONS	ARMSTRONG	General Fund	Judicial Expenses	110474	731462	110	1,500.00	15
Check Total										12,744.80	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159353	8/10/2015	@00004525	BURCHFIELD SHANNON	7/1-31/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	24.44	15
Check Total										24.44	
A0159065	8/4/2015		BYRIANA COLLINS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159354	8/10/2015	@00007483	C & H FLOORING, LLC	000583	General Fund	Contract Jail Operations	120750	732800	130	310.00	15
A0159557	8/17/2015	@00007483	C & H FLOORING, LLC	000586	General Fund	Jail Building	150585	732800	150	15,976.24	15
Check Total										16,286.24	
A0159737	8/25/2015	@00001850	CALCO COMPANY, INC	21939	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,679.00	15
Check Total										2,679.00	
A0159066	8/4/2015	@00007386	CALDWELL COUNTRY CHEVROL	FG225237	Airport	Airport - Maintenance Shop	100696	753000	100	25,545.00	15
Check Total										25,545.00	
A0159355	8/10/2015	@00006754	CALLAWAY JEFF	7/18-22 REIMB	LEOSE			201506		45.93	15
Check Total										45.93	
A0159067	8/4/2015	@00001456	CAMPBELL TINA	7/10-11 REIMB	General Fund	124th District Court	110471	731700	110	175.69	15
A0159356	8/10/2015	@00001456	CAMPBELL TINA	2015-011	General Fund	Judicial Expenses	110474	731471	110	310.00	15
A0159356	8/10/2015	@00001456	CAMPBELL TINA	2015-013	General Fund	Judicial Expenses	110474	731471	110	901.75	15
A0159738	8/25/2015	@00001456	CAMPBELL TINA	2015-015	General Fund	Judicial Expenses	110474	731471	110	233.50	15
Check Total										1,620.94	
A0159068	8/4/2015	09423	CANION BING	7/13-17 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	624.25	15
A0159739	8/25/2015	09423	CANION BING	8/13-15 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	325.85	15
Check Total										950.10	
A0159558	8/17/2015	09509	CARLSON TALYNA	8/5-6 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	275.58	15
Check Total										275.58	
A0159069	8/4/2015	@00007979	CARROLL MELINDA	ROBERTS 7/22	General Fund	Judicial Expenses	110474	731462	110	3,032.96	15
Check Total										3,032.96	
A0159070	8/4/2015	@00001365	CARTE GRAPH SYSTEMS	41627	General Fund	Information Technology	100560	732801	100	1,000.00	15
Check Total										1,000.00	
A0159559	8/17/2015	09840	CARVER GLADYCE	7/31 REIMB	General Fund	County Clerk-Administration	100423	731700	100	280.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										280.00	
A0159357	8/10/2015	@00001446	CASCO INDUSTRIES, INC	158159	Airport	Airport - Fire Protection	100699	730100	100	6,382.00	15
Check Total										6,382.00	
A0159358	8/10/2015	@00004316	CAUSEY ROBIN	586402	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	15
A0159358	8/10/2015	@00004316	CAUSEY ROBIN	586403	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
Check Total										675.00	
A0159071	8/4/2015	@00003289	CDW GOVERNMENT, INC	WS00734-	General Fund	Information Technology	100560	730100	100	129.58	15
A0159071	8/4/2015	@00003289	CDW GOVERNMENT, INC	WV58164	General Fund	Information Technology	100560	730100	100	478.39	15
A0159071	8/4/2015	@00003289	CDW GOVERNMENT, INC	WV68153	General Fund	Information Technology	100560	730100	100	33.64	15
A0159071	8/4/2015	@00003289	CDW GOVERNMENT, INC	WV85381--	General Fund	Information Technology	100560	730100	100	-38.10	15
A0159740	8/25/2015	@00003289	CDW GOVERNMENT, INC	WX95569	General Fund	Information Technology	100560	730100	100	194.75	15
Check Total										798.26	
A0159072	8/4/2015	20050	CENTERPOINT ENERGY ENTEX	69004 7/21/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	210.01	15
A0159536	8/12/2015	20050	CENTERPOINT ENERGY ENTEX	22948 8/4/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	47.95	15
A0159536	8/12/2015	20050	CENTERPOINT ENERGY ENTEX	25932 8/3/15	General Fund	Judson Community Building	150611	732700	150	31.48	15
A0159536	8/12/2015	20050	CENTERPOINT ENERGY ENTEX	74680 8/4/15	General Fund	Kilgore Office & Community Building	150636	732700	150	30.83	15
A0159560	8/17/2015	20050	CENTERPOINT ENERGY ENTEX	91173 8/5	General Fund	Garfield Hill Community Building	150630	732700	150	87.90	15
A0159709	8/19/2015	20050	CENTERPOINT ENERGY ENTEX	96237 8/5/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	29.59	15
A0159709	8/19/2015	20050	CENTERPOINT ENERGY ENTEX	96294 8/5/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	32.88	15
Check Total										470.64	
C0010903	8/4/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8/15	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	83.53	15
C0010936	8/25/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 9/10	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.53	15
Check Total										159.06	
A0159359	8/10/2015		CERASTES, LLC	J3-157-15	General Fund			201303		125.00	15
Check Total										125.00	
A0159073	8/4/2015	@00002683	CERLIANO MAXEY	7/17-22 REIMB	General Fund	Corrections	120742	731700	130	43.97	15
A0159561	8/17/2015	@00002683	CERLIANO MAXEY	8/5-6 REIMB	General Fund	Corrections	120742	731700	130	40.50	15
Check Total										84.47	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159360	8/10/2015	@00003680	CHARLES ALFONSO	DUES 2 YRS	General Fund	124th District Court	110471	732100	110	320.00	15
Check Total										320.00	
A0159074	8/4/2015	@00005858	CHEM-AQUA, INC.	1966865	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
A0159741	8/25/2015	@00005858	CHEM-AQUA, INC.	2002933	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										320.48	
A0159075	8/4/2015	10625	CHEM-SERV	102429	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	44.95	15
A0159075	8/4/2015	10625	CHEM-SERV	102800	General Fund	Kilgore Office & Community Building	150636	732800	150	155.95	15
A0159361	8/10/2015	10625	CHEM-SERV	102997	General Fund	Kilgore Office & Community Building	150636	730100	150	787.55	15
A0159562	8/17/2015	10625	CHEM-SERV	102951	General Fund	Longview Community Center	150610	730100	150	412.50	15
Check Total										1,400.95	
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41398	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41437	General Fund	Judicial Expenses	110474	731408	110	472.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41505	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41510	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41532	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41534	General Fund	Judicial Expenses	110474	731408	110	622.00	15
A0159362	8/10/2015	10700	CHEROKEE COUNTY CLERK	MI41539	General Fund	Judicial Expenses	110474	731408	110	522.00	15
Check Total										3,704.00	
A0159076	8/4/2015	10845	CHEYENNE ELECTRIC , INC.	008028	Airport	Airport - Terminal Building	100693	732800	100	90.00	15
A0159076	8/4/2015	10845	CHEYENNE ELECTRIC , INC.	008028-	Airport	Airport - Terminal Building	100693	732800	100	24.64	15
A0159076	8/4/2015	10845	CHEYENNE ELECTRIC , INC.	008035	General Fund	Greggton Building	150620	732800	150	98.14	15
A0159563	8/17/2015	10845	CHEYENNE ELECTRIC , INC.	008086	General Fund	Greggton Building	150620	732800	150	715.43	15
A0159563	8/17/2015	10845	CHEYENNE ELECTRIC , INC.	008154	General Fund	Greggton Building	150620	732800	150	2,781.31	15
Check Total										3,709.52	
A0159077	8/4/2015	@00004100	CHIEF, INC.	320409	General Fund	Corrections	120742	730100	130	200.00	15
Check Total										200.00	
A0159078	8/4/2015	39300	CITY OF GLADEWATER-LEE PUB	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737103	140	3,375.00	15
Check Total										3,375.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159079	8/4/2015	@00002555	CITY OF LONGVIEW	FY2015 EOC	General Fund	Civil Defense	140440	731516	140	17,137.95	15
Check Total										17,137.95	
A0159080	8/4/2015	@00002931	CLARKSVILLE CITY-WARREN CI	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737211	140	1,500.00	15
Check Total										1,500.00	
A0159081	8/4/2015	64408	CLOWERS COMPANY, THE	46973	Airport	Airport - Marketing	100698	731800	100	326.20	15
Check Total										326.20	
A0159363	8/10/2015	@00005645	CLUNE & COMPANY LC	19554 #43	General Fund	District Clerk	110480	731300	110	494.00	15
A0159564	8/17/2015	@00005645	CLUNE & COMPANY LC	100261	General Fund	District Attorney	110500	731300	110	496.46	15
A0159564	8/17/2015	@00005645	CLUNE & COMPANY LC	100262	General Fund	Courthouse Building	150570	731300	150	224.68	15
A0159564	8/17/2015	@00005645	CLUNE & COMPANY LC	100262-	General Fund	Courthouse Building	150570	732800	150	40.00	15
Check Total										1,255.14	
A0159364	8/10/2015	@00006667	CMS COMMUNICATIONS INC.	1513511-IN	General Fund	Information Technology	100560	730100	100	3,063.90	15
Check Total										3,063.90	
A0159082	8/4/2015	@00006135	COLE, JR ROBERT	HALL 7/24	General Fund	Judicial Expenses	110474	731403	110	824.50	15
A0159082	8/4/2015	@00006135	COLE, JR ROBERT	JARAMILLO 6/	General Fund	Judicial Expenses	110474	731402	110	221.00	15
A0159365	8/10/2015	@00006135	COLE, JR ROBERT	RAY 7/29	General Fund	Judicial Expenses	110474	731403	110	994.50	15
A0159365	8/10/2015	@00006135	COLE, JR ROBERT	WHITE 7/29	General Fund	Judicial Expenses	110474	731403	110	765.00	15
A0159565	8/17/2015	@00006135	COLE, JR ROBERT	TAYLOR 8/4	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0159742	8/25/2015	@00006135	COLE, JR ROBERT	WHITE, II 8/6	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										3,570.00	
A0159083	8/4/2015	12790	COMPLETE BUSINESS SYSTEMS I	492872	General Fund	District Attorney	110500	731300	110	463.19	15
A0159366	8/10/2015	12790	COMPLETE BUSINESS SYSTEMS I	495018	General Fund	District Clerk	110480	731300	110	281.84	15
A0159566	8/17/2015	12790	COMPLETE BUSINESS SYSTEMS I	495400	Print Shop	Print Shop	100800	731300	100	193.00	15
Check Total										938.03	
A0159084	8/4/2015	@00007703	COMPSYCH CORPORATION	07154367	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	15
Check Total										2,263.05	
A0159085	8/4/2015	@00003563	CONE TIM	FITTS 7/16	General Fund	Judicial Expenses	110474	731402	110	595.00	15
A0159085	8/4/2015	@00003563	CONE TIM	RACKLEY 7/16	General Fund	Judicial Expenses	110474	731402	110	680.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159085	8/4/2015	@00003563	CONE TIM	WILLIAMS 7/1	General Fund	Judicial Expenses	110474	731402	110	595.00	15
A0159367	8/10/2015	@00003563	CONE TIM	JONES 8/3	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0159567	8/17/2015	@00003563	CONE TIM	BARKINS 8/6	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0159567	8/17/2015	@00003563	CONE TIM	BEECHUM 8/6	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0159567	8/17/2015	@00003563	CONE TIM	TATUM 8/5	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159567	8/17/2015	@00003563	CONE TIM	WHITE 8/7	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0159743	8/25/2015	@00003563	CONE TIM	HECKARD 8/7	General Fund	Judicial Expenses	110474	731402	110	85.00	15
A0159743	8/25/2015	@00003563	CONE TIM	HENDRICK 8/1	General Fund	Judicial Expenses	110474	731402	110	595.00	15
Check Total										4,675.00	
A0159086	8/4/2015	@00007645	CONLEY PAULA	JOHNSON 7/20	General Fund	Judicial Expenses	110474	731409	110	459.00	15
Check Total										459.00	
A0159744	8/25/2015	17300	CONTRACTORS BUILDING SUPPL	863574-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	443.66	15
Check Total										443.66	
A0159087	8/4/2015	@00000929	CONTRACTOR'S SUPPLIES INC.	573971	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	750.00	15
Check Total										750.00	
A0159088	8/4/2015	@00006114	COOPER-SAMMONS CHERYL	MONSIVAIS 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159745	8/25/2015	@00006114	COOPER-SAMMONS CHERYL	GLASS 8/17	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0159745	8/25/2015	@00006114	COOPER-SAMMONS CHERYL	GREEN 8/17	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										1,105.00	
C0010926	8/17/2015	73228	CORRECTIONS SOFTWARE SOLU	29626	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										3,980.00	
A0159089	8/4/2015	13590	COTTON JAMES, DDS	SP0013	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	15
Check Total										50.00	
A0159090	8/4/2015	13710	COUNTY & DISTRICT CLERKS' Ao	C WADE	General Fund	County Clerk-Administration	100423	732100	100	175.00	15
Check Total										175.00	
A0159568	8/17/2015	72861	COYLE'S PEST CONTROL, INC.	27329	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
Check Total										45.00	
A0159091	8/4/2015	@00005510	CRANK CATHY	7/12-16 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	209.14	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										209.14	
A0159092	8/4/2015	@00005619	CREAL CAMILLE	5/6-7/15 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	46.00	15
Check Total										46.00	
A0159746	8/25/2015	@00002090	CROLEY FUNERAL HOME, INC.	GREEN	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	15
Check Total										325.00	
A0159093	8/4/2015		CRYSTAL PIERCE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159094	8/4/2015	@00007821	CUSTOM VENTURES, INC.	20150474	General Fund	Jail Building	150585	732800	150	145.00	15
Check Total										145.00	
A0159747	8/25/2015	12855	CYNERGY TECHNOLOGY BY CO	LV36076	General Fund	Information Technology	100560	730100	100	59.00	15
Check Total										59.00	
A0159569	8/17/2015	15070	DAILY ELECTRIC, INC.	12363	General Fund	Courthouse Building	150570	730100	150	259.09	15
Check Total										259.09	
A0159095	8/4/2015	@00004573	DATABANK IMX, LLC	I21011583	County Clerk Rec	Records Management & Preservation	100448	730300	100	873.00	15
A0159748	8/25/2015	@00004573	DATABANK IMX, LLC	I21011787	County Clerk Rec	Records Management & Preservation	100448	730300	100	275.00	15
A0159748	8/25/2015	@00004573	DATABANK IMX, LLC	I21011820	General Fund	District Clerk	110480	732800	110	1,950.00	15
Check Total										3,098.00	
A0159368	8/10/2015	@00003538	DAVIS DAVID	7/2-31/15 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	199.53	15
Check Total										199.53	
C0010927	8/17/2015	15660	DAVIS GARY	8/2-4 REIMB	Community Super	Basic Supervision	130772	732500	130	363.96	15
Check Total										363.96	
A0159096	8/4/2015	@00007745	DAVIS ZACHARY	ARNOLD 7/24	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159096	8/4/2015	@00007745	DAVIS ZACHARY	CHRISTIAN 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159096	8/4/2015	@00007745	DAVIS ZACHARY	PEOPLES 7/23	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159570	8/17/2015	@00007745	DAVIS ZACHARY	BYNES 8/6	General Fund	Judicial Expenses	110474	731402	110	680.00	15
Check Total										1,955.00	
A0159097	8/4/2015	@00007657	DEKOKER KRAIG	6/25/15	General Fund	Corrections	120742	731516	130	656.25	15
A0159369	8/10/2015	@00007657	DEKOKER KRAIG	7/28/15	General Fund	Corrections	120742	731516	130	450.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159571	8/17/2015	@00007657	DEKOKER KRAIG	7/14/15	General Fund	Corrections	120742	731516	130	637.50	15
Check Total										1,743.75	
A0159098	8/4/2015	@00002361	DELL MARKETING L.P	XJR1F6MM2	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	5,415.95	15
A0159098	8/4/2015	@00002361	DELL MARKETING L.P	XJR1T89M9	General Fund	Information Technology	100560	730100	100	172.78	15
A0159370	8/10/2015	@00002361	DELL MARKETING L.P	XJR546337	General Fund	Information Technology	100560	730100	100	57.72	15
A0159370	8/10/2015	@00002361	DELL MARKETING L.P	XJR5FTRN8	General Fund	Information Technology	100560	730100	100	178.20	15
A0159572	8/17/2015	@00002361	DELL MARKETING L.P	XJR3PJRF9	General Fund	Information Technology	100560	754000	100	5,944.53	15
A0159572	8/17/2015	@00002361	DELL MARKETING L.P	XJR7458W7	General Fund	Information Technology	100560	730100	100	237.55	15
A0159749	8/25/2015	@00002361	DELL MARKETING L.P	XJR94XP76	General Fund	Information Technology	100560	730100	100	224.98	15
Check Total										12,231.71	
A0159371	8/10/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000064505DCL	General Fund	Health	140880	731516	140	54.41	15
A0159371	8/10/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	269678 5/1	General Fund	Corrections	120742	731516	130	1,732.30	15
Check Total										1,786.71	
A0159750	8/25/2015	@00007618	DICTATION SALES & SERVICE IN	16566	General Fund	Corrections	120742	732800	130	3,200.00	15
A0159750	8/25/2015	@00007618	DICTATION SALES & SERVICE IN	16566	General Fund	Corrections	120742	731600	130	0.00	15
Check Total										3,200.00	
A0159099	8/4/2015	@00002778	DISH NETWORK, INC.	1072	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	69.62	15
A0159751	8/25/2015	@00002778	DISH NETWORK, INC.	1072 8/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	76.62	15
Check Total										146.24	
A0159100	8/4/2015	16540	DIXIE PAPER CO., INC	590235	General Fund	Contract Jail Operations	120750	733300	130	686.01	15
A0159100	8/4/2015	16540	DIXIE PAPER CO., INC	593009	Juvenile Services	Youth Detention	130726	730100	130	250.65	15
A0159100	8/4/2015	16540	DIXIE PAPER CO., INC	593916	General Fund	Courthouse Building	150570	730100	150	57.53	15
A0159100	8/4/2015	16540	DIXIE PAPER CO., INC	596615	General Fund	Courthouse Building	150570	730100	150	628.25	15
A0159372	8/10/2015	16540	DIXIE PAPER CO., INC	597547	Juvenile Services	Youth Detention	130726	730100	130	410.34	15
A0159372	8/10/2015	16540	DIXIE PAPER CO., INC	598017	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	412.62	15
A0159573	8/17/2015	16540	DIXIE PAPER CO., INC	598336	Print Shop	Print Shop	100800	730100	100	1,277.20	15
A0159573	8/17/2015	16540	DIXIE PAPER CO., INC	INV5740	Print Shop	Print Shop	100800	730100	100	638.60	15
A0159573	8/17/2015	16540	DIXIE PAPER CO., INC	INV7119	General Fund	Courthouse Building	150570	730100	150	89.70	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159752	8/25/2015	16540	DIXIE PAPER CO., INC	INV17271	General Fund	Courthouse Building	150570	730100	150	1,345.96	15
A0159752	8/25/2015	16540	DIXIE PAPER CO., INC	INV18243	Print Shop	Print Shop	100800	730100	100	641.40	15
Check Total										6,438.26	
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	BOLTON 7/16	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	BURGOS 7/16	General Fund	Judicial Expenses	110474	731403	110	340.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	GRIFFITH 7/16	General Fund	Judicial Expenses	110474	731403	110	110.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	HIGGINS 7/20	General Fund	Judicial Expenses	110474	731401	110	148.75	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	HORTON 7/15	General Fund	Judicial Expenses	110474	731409	110	212.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	KIMBROUGH	General Fund	Judicial Expenses	110474	731403	110	119.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	LEDBETTER 7/	General Fund	Judicial Expenses	110474	731409	110	225.25	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	MARTINDALE	General Fund	Judicial Expenses	110474	731403	110	272.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	MORRIS 7/16	General Fund	Judicial Expenses	110474	731403	110	85.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	PERRY 7/16	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	PIERINO 7/16	General Fund	Judicial Expenses	110474	731403	110	255.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	RICHARDSON	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	SPARKS 7/16	General Fund	Judicial Expenses	110474	731403	110	195.50	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	TAVITA 7/16	General Fund	Judicial Expenses	110474	731403	110	68.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	TEST 7/16	General Fund	Judicial Expenses	110474	731403	110	63.75	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	THARP 7/16	General Fund	Judicial Expenses	110474	731403	110	340.00	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	TUCKER 7/16	General Fund	Judicial Expenses	110474	731403	110	21.25	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	VEGA 7/16	General Fund	Judicial Expenses	110474	731403	110	335.75	15
A0159102	8/4/2015	@00005081	DUNN & DUNN, PC.	ZIHLMAN 7/16	General Fund	Judicial Expenses	110474	731403	110	21.25	15
A0159754	8/25/2015	@00005081	DUNN & DUNN, PC.	WALDEN 8/12	General Fund	Judicial Expenses	110474	731403	110	361.25	15
Check Total										3,302.25	
A0159101	8/4/2015	17280	DUNN LEW	E C 7/21	General Fund	Judicial Expenses	110474	731404	110	106.25	15
A0159373	8/10/2015	17280	DUNN LEW	BROWN 7/29	General Fund	Judicial Expenses	110474	731401	110	4,551.75	15
A0159753	8/25/2015	17280	DUNN LEW	ROSS 8/12	General Fund	Judicial Expenses	110474	731402	110	4,381.75	15
Check Total										9,039.75	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159103	8/4/2015	72742	EAST TEXAS CHILD ADVOCATES	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737418	140	2,000.00	15
Check Total										2,000.00	
A0159104	8/4/2015	@00002842	EAST TEXAS CONSOLIDATED SU	1109916	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	377.48	15
A0159574	8/17/2015	@00002842	EAST TEXAS CONSOLIDATED SU	1110331	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	434.31	15
Check Total										811.79	
A0159105	8/4/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	R2250	Juvenile Services	Juvenile Probation	130760	732800	130	300.00	15
A0159374	8/10/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	298527	General Fund	Collections Office	110800	732800	110	90.00	15
A0159375	8/10/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	298268	General Fund	Veterans Services	140430	732800	140	29.95	15
A0159575	8/17/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	298455	Print Shop	Print Shop	100800	731300	100	276.84	15
A0159576	8/17/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	300182	General Fund	County Auditor	100530	732800	100	55.00	15
A0159577	8/17/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	299213	General Fund	Tax Assessor-Collector	100550	730100	100	2,243.35	15
A0159578	8/17/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	292845	General Fund	Elections	100520	732800	100	129.60	15
A0159579	8/17/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	300187	General Fund	Elections	100520	732800	100	129.60	15
C0010916	8/10/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	40611	Community Super	Basic Supervision	130772	730100	130	238.83	15
C0010917	8/10/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	296559	Community Super	Basic Supervision	130772	730100	130	306.08	15
C0010937	8/25/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	300180	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										3,924.25	
A0159106	8/4/2015	18400	EAST TEXAS COUNCIL ON ALCO	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737406	140	2,500.00	15
Check Total										2,500.00	
A0159580	8/17/2015	18450	EAST TEXAS FUNERAL HOME	165 7/29/15	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	15
Check Total										375.00	
A0159107	8/4/2015	18475	EAST TEXAS GLASS CO	91861	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	129.97	15
A0159755	8/25/2015	18475	EAST TEXAS GLASS CO	92255	General Fund	Corrections	120742	733300	130	2,700.00	15
Check Total										2,829.97	
A0159108	8/4/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00514215	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.05	15
A0159108	8/4/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00514467	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	16.52	15
A0159108	8/4/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00514590	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	24.28	15
A0159376	8/10/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00515189	General Fund	Kilgore Office & Community Building	150636	730100	150	4.49	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159376	8/10/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00515283	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	72.08	15
A0159581	8/17/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00515438	General Fund	Kilgore Office & Community Building	150636	730100	150	28.32	15
A0159581	8/17/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00515439	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	20.84	15
A0159581	8/17/2015	@00004646	EAST TEXAS HARDWARE, LTD.	515296	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.48	15
A0159756	8/25/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00516161	General Fund	Kilgore Office & Community Building	150636	730100	150	6.53	15
Check Total										197.59	
A0159109	8/4/2015	18530	EAST TEXAS JUSTICES OF PEACE	T CARLSON	General Fund	Justice of the Peace No. 3	110493	731700	110	75.00	15
Check Total										75.00	
A0159110	8/4/2015	18570	EAST TEXAS LITERACY COUNCI	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737410	140	1,000.00	15
Check Total										1,000.00	
A0159582	8/17/2015	18600	EAST TEXAS LUMBER CO.LP	20224764	General Fund	Elderville Community Building	150641	730100	150	12.86	15
Check Total										12.86	
A0159757	8/25/2015	@00006398	EASTERLING AMANDA	8/5-6 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	30.00	15
Check Total										30.00	
A0159111	8/4/2015	19500	EDDIE TOWLES PHONE CENTER	55669	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	652.50	15
Check Total										652.50	
A0159112	8/4/2015	19527	EDGE OFFICE SUPPLY	225794-0	General Fund	Longview Community Center	150610	730100	150	319.14	15
A0159112	8/4/2015	19527	EDGE OFFICE SUPPLY	226592-0	General Fund	County Clerk-Administration	100423	732900	100	248.00	15
A0159112	8/4/2015	19527	EDGE OFFICE SUPPLY	226892-1	General Fund	124th District Court	110471	730100	110	951.90	15
A0159112	8/4/2015	19527	EDGE OFFICE SUPPLY	226955-0	General Fund	188th District Court	110472	730100	110	146.27	15
A0159112	8/4/2015	19527	EDGE OFFICE SUPPLY	C225794-0	General Fund	Longview Community Center	150610	730100	150	-22.41	15
A0159377	8/10/2015	19527	EDGE OFFICE SUPPLY	226991-0	General Fund	Agricultural Extension Service	100900	754000	100	929.60	15
A0159583	8/17/2015	19527	EDGE OFFICE SUPPLY	227170-0	General Fund	Health	140880	730100	140	45.43	15
A0159758	8/25/2015	19527	EDGE OFFICE SUPPLY	227239-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	199.83	15
A0159758	8/25/2015	19527	EDGE OFFICE SUPPLY	227293-0	General Fund	188th District Court	110472	730100	110	19.52	15
A0159758	8/25/2015	19527	EDGE OFFICE SUPPLY	227321-0	General Fund	124th District Court	110471	730100	110	31.74	15
Check Total										2,869.02	
A0159584	8/17/2015	19750	ELDERVILLE WATER SUPPLYCO	809 7/20/15	Airport	Airport - Administration	100691	732700	100	1,350.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										1,350.00	
A0159113	8/4/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-05384-01	General Fund	Courthouse Building	150570	730100	150	41.25	15
A0159113	8/4/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-06936-01	General Fund	Contract Jail Operations	120750	733300	130	62.22	15
A0159585	8/17/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-07627-01	General Fund	Contract Jail Operations	120750	733300	130	94.90	15
Check Total										198.37	
A0159114	8/4/2015	@00004176	ENVIRONMENTAL SOLVENT REC	15139	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	15
Check Total										85.00	
A0159115	8/4/2015	72026	ERGON ASPHALT INC	9401333607	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,796.50	15
A0159115	8/4/2015	72026	ERGON ASPHALT INC	9401333607-	CERTZ Grant	CERTZ	140801	756000	140	705.00	15
Check Total										3,501.50	
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	296740	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	296793	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	47.42	15
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	40197	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	40484	General Fund	Veterans Services	140430	731300	140	75.83	15
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	40519	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	15
A0159116	8/4/2015	@00005928	ETCS LEASING, INC.	40750	General Fund	County Clerk-Administration	100423	731300	100	156.04	15
A0159378	8/10/2015	@00005928	ETCS LEASING, INC.	40616	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0159586	8/17/2015	@00005928	ETCS LEASING, INC.	40758	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0159586	8/17/2015	@00005928	ETCS LEASING, INC.	40796	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0159586	8/17/2015	@00005928	ETCS LEASING, INC.	40914	General Fund	Collections Office	110800	731300	110	125.00	15
A0159759	8/25/2015	@00005928	ETCS LEASING, INC.	40751	General Fund	County Clerk-Administration	100423	731300	100	156.04	15
A0159759	8/25/2015	@00005928	ETCS LEASING, INC.	40919	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
Check Total										1,595.36	
A0159117	8/4/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 6/29/15	General Fund	Tax Assessor-Collector	100550	740800	100	219.28	15
A0159760	8/25/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 8/9/15	General Fund	Tax Assessor-Collector	100550	740800	100	287.25	15
Check Total										506.53	
C0010904	8/4/2015	@00008068	FAIRMONT HOTEL DALLAS	100344577	Community Corre	Sex Offender Caseload	130781	732500	130	688.92	15
Check Total										688.92	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159118	8/4/2015		FAMILY HOME CENTER	S2-029-15	General Fund			201302		185.00	15
Check Total										185.00	
A0159119	8/4/2015	20985	FEDERAL EXPRESS CORP	5-083-09642	General Fund	District Attorney	110500	730100	110	24.50	15
A0159379	8/10/2015	20985	FEDERAL EXPRESS CORP	5-105-23057	General Fund	Corrections	120742	730100	130	25.67	15
A0159587	8/17/2015	20985	FEDERAL EXPRESS CORP	5-112-30921	General Fund	Corrections	120742	730100	130	9.21	15
A0159761	8/25/2015	20985	FEDERAL EXPRESS CORP	5-096-87009	General Fund	County Clerk-Administration	100423	730100	100	48.45	15
Check Total										107.83	
A0159120	8/4/2015	@00007678	FEENEY WIRELESS, LLC.	30146494 &466	General Fund	Corrections	120742	754000	130	15,025.00	15
Check Total										15,025.00	
A0159121	8/4/2015	07690	FINIS R OLIVER, III dba BUBBA'S	17775	General Fund	Contract Jail Operations	120750	732800	130	586.25	15
Check Total										586.25	
A0159588	8/17/2015	@00002177	FISH & STILL EQUIPMENT	250442-	Airport	Airport - Maintenance Shop	100696	730100	100	256.68	15
Check Total										256.68	
A0159122	8/4/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62858	General Fund	Information Technology	100560	754000	100	888.75	15
Check Total										888.75	
A0159123	8/4/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4695	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	15
A0159589	8/17/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4757	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	15
Check Total										3,900.00	
A0159380	8/10/2015	@00002437	FORT CONSTABLE BILLY	7/20-24 REIMB	LEOSE			201502		227.70	15
Check Total										227.70	
A0159381	8/10/2015	@00004385	FREEMAN GRELYN	2015-16	General Fund	Judicial Expenses	110474	731472	110	70.00	15
A0159762	8/25/2015	@00004385	FREEMAN GRELYN	2015-17	General Fund	Judicial Expenses	110474	731472	110	765.00	15
Check Total										835.00	
A0159124	8/4/2015	@00005284	FRENCH WADE	WILLARD 6/17	General Fund	Judicial Expenses	110474	731481	110	2,000.00	15
Check Total										2,000.00	
A0159125	8/4/2015	@00003244	FULLER AND ASSOCIATES	6/1-30	Juvenile Services	Juvenile Probation	130760	731516	130	5,340.00	15
Check Total										5,340.00	
A0159126	8/4/2015	@00000958	G & K SERVICES	1066793504	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.71	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159126	8/4/2015	@0000958	G & K SERVICES	1066793504	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.26	15
A0159126	8/4/2015	@0000958	G & K SERVICES	1066800154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.71	15
A0159126	8/4/2015	@0000958	G & K SERVICES	1066800154	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.26	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066779047	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066779047	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.66	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066784191	Airport	Airport - Maintenance Shop	100696	733500	100	152.84	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066784191-	Airport	Airport - Operations	100694	733500	100	21.64	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066784191--	Airport	Airport - Terminal Building	100693	733500	100	42.16	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066785688	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.95	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066785688	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066792343	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.66	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066792343	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066798992	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066798992	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.66	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066805587	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066805587	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	135.00	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066806734	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.26	15
A0159382	8/10/2015	@0000958	G & K SERVICES	1066806734	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	15
A0159590	8/17/2015	@0000958	G & K SERVICES	1066813410	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.26	15
A0159590	8/17/2015	@0000958	G & K SERVICES	1066813410	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	15
A0159763	8/25/2015	@0000958	G & K SERVICES	1066820039	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	177.26	15
A0159763	8/25/2015	@0000958	G & K SERVICES	1066820039	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	15
A0159763	8/25/2015	@0000958	G & K SERVICES	93629984	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	65.39	15
Check Total										2,258.87	
A0159127	8/4/2015	22692	G C R TRUCK TIRE CENTER	605-66710	General Fund	Corrections	120742	740700	130	649.44	15
A0159127	8/4/2015	22692	G C R TRUCK TIRE CENTER	605-67175	General Fund	Corrections	120742	740700	130	629.44	15
A0159383	8/10/2015	22692	G C R TRUCK TIRE CENTER	605-67905	General Fund	Corrections	120742	740700	130	629.44	15
A0159383	8/10/2015	22692	G C R TRUCK TIRE CENTER	605-68104	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	416.27	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159383	8/10/2015	22692	G C R TRUCK TIRE CENTER	605-68105	Airport	Airport - Maintenance Shop	100696	740700	100	255.43	15
A0159591	8/17/2015	22692	G C R TRUCK TIRE CENTER	605-67987	Airport	Airport Security	130697	732800	130	40.00	15
A0159764	8/25/2015	22692	G C R TRUCK TIRE CENTER	605-67034	Airport	Airport - Fire Protection	100699	740700	100	12,904.88	15
A0159764	8/25/2015	22692	G C R TRUCK TIRE CENTER	605-68176	Airport	Airport - Maintenance Shop	100696	740700	100	484.00	15
A0159764	8/25/2015	22692	G C R TRUCK TIRE CENTER	605-68177	General Fund	Corrections	120742	740700	130	604.64	15
A0159764	8/25/2015	22692	G C R TRUCK TIRE CENTER	605-68771	Airport	Airport - Maintenance Shop	100696	740700	100	83.29	15
A0159764	8/25/2015	22692	G C R TRUCK TIRE CENTER	605-68772	Airport	Airport - Maintenance Shop	100696	740700	100	1,836.52	15
Check Total										18,533.35	
A0159384	8/10/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00202351 4/	General Fund	Health	140880	731516	140	651.10	15
A0159592	8/17/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00044538 7/	General Fund	Health	140880	731516	140	353.13	15
Check Total										1,004.23	
A0159128	8/4/2015	23460	GLADEWATER CHAMBER OF CO	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	15
Check Total										750.00	
A0159537	8/12/2015	11291	GLADEWATER CITY OF WATER D	20002 7/28/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	71.34	15
Check Total										71.34	
A0159129	8/4/2015	@00002809	GLENDA G. REID	6/2015	General Fund	Corrections	120742	733500	130	53.10	15
A0159765	8/25/2015	@00002809	GLENDA G. REID	7/2015	General Fund	Corrections	120742	733500	130	260.10	15
Check Total										313.20	
A0159130	8/4/2015	@00004171	GLOBAL STAR USA, LLC	1000000066178	General Fund	911 Adressing	140870	731600	140	47.76	15
A0159131	8/4/2015	@00004171	GLOBAL STAR USA, LLC	1000000066178	General Fund	County Judge	100460	731600	100	47.76	15
A0159131	8/4/2015	@00004171	GLOBAL STAR USA, LLC	1000000661783	General Fund	Corrections	120742	731600	130	47.77	15
A0159131	8/4/2015	@00004171	GLOBAL STAR USA, LLC	1000000661786	General Fund	Health	140880	731600	140	47.76	15
Check Total										191.05	
A0159593	8/17/2015	@00006945	GOOD SHEPHERD AMBULATORY	P99675210	General Fund	Health	140880	733800	140	497.54	15
Check Total										497.54	
A0159132	8/4/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P101520918	General Fund	Health	140880	731516	140	54.41	15
A0159132	8/4/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P102632803	General Fund	Health	140880	731516	140	542.90	15
Check Total										597.31	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159766	8/25/2015	@00006184	GOOLSBY JHAN	8/4/15 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	41.40	15
Check Total										41.40	
A0159133	8/4/2015	@00006432	GOOLSBY TAMMY	2266	General Fund	124th District Court	110471	731520	110	480.00	15
A0159594	8/17/2015	@00006432	GOOLSBY TAMMY	2266-	General Fund	Judicial Expenses	110474	731471	110	75.00	15
Check Total										555.00	
A0159134	8/4/2015	@00008026	GREATER HOUSTON ANESTHESI	10321930USL--	General Fund	Health	140880	731516	140	147.36	15
Check Total										147.36	
A0159135	8/4/2015	@00003494	GREATER LONGVIEW UNITED W	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737430	140	2,000.00	15
Check Total										2,000.00	
A0159595	8/17/2015	@00002340	GREGG COUNTY COMMUNITY S	34979-B	General Fund			201305		41.71	15
A0159596	8/17/2015	@00002340	GREGG COUNTY COMMUNITY S	41738-A	General Fund			201305		140.00	15
Check Total										181.71	
A0159385	8/10/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY MONEY	General Fund	Judicial Expenses	110474	735100	110	8,100.00	15
Check Total										8,100.00	
C0010905	8/4/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 6/2015	188th Drug Court	Basic Supervision	130772	738150	130	1,170.90	15
C0010906	8/4/2015	25700	GREGG COUNTY GENERAL FUND	PRINTING 6/20	Community Super	Basic Supervision	130772	730100	130	2,210.33	15
C0010918	8/10/2015	25700	GREGG COUNTY GENERAL FUND	COMPUTER 7/	Community Super	Basic Supervision	130772	730100	130	541.67	15
C0010928	8/17/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 7/2015	188th Drug Court	Basic Supervision	130772	738150	130	919.99	15
C0010938	8/25/2015	25700	GREGG COUNTY GENERAL FUND	COMPUTER 8/	Community Super	Basic Supervision	130772	730100	130	541.67	15
Check Total										5,384.56	
A0159136	8/4/2015	25800	GREGG COUNTY HISTORICAL FO	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737401	140	1,250.00	15
Check Total										1,250.00	
A0159137	8/4/2015	14101	GREGG COUNTY TAX ASSESSOR	5237	Airport	Airport - Administration	100691	732800	100	16.75	15
A0159137	8/4/2015	14101	GREGG COUNTY TAX ASSESSOR	5237	Airport	Airport - Administration	100691	730100	100	0.00	15
A0159386	8/10/2015	14101	GREGG COUNTY TAX ASSESSOR	2132	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	15
A0159597	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	9234	General Fund	Health	140880	732800	140	15.00	15
A0159598	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	5375	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15
A0159598	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	5387	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159598	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	6236	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15
A0159598	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	8528	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15
A0159599	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	5522	Airport	Airport - Administration	100691	730100	100	0.00	15
A0159599	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	5522	Airport	Airport - Administration	100691	732800	100	7.50	15
A0159600	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	2189	Airport	Airport - Administration	100691	730100	100	0.00	15
A0159600	8/17/2015	14101	GREGG COUNTY TAX ASSESSOR	2189	Airport	Airport - Administration	100691	732800	100	7.50	15
Check Total										84.25	
A0159767	8/25/2015	@00006589	HADDIX KIRK	8/9-13 REIMB	LEOSE			201506		66.73	15
Check Total										66.73	
A0159138	8/4/2015	28050	HAGAN JAMES	GOLDSTON 7/	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0159138	8/4/2015	28050	HAGAN JAMES	WILLIAMS 7/2	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0159387	8/10/2015	28050	HAGAN JAMES	ANTHONY 8/3	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159387	8/10/2015	28050	HAGAN JAMES	WOODRUFF 8/	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0159601	8/17/2015	28050	HAGAN JAMES	EBANEZ 8/10	General Fund	Judicial Expenses	110474	731402	110	255.00	15
Check Total										1,530.00	
A0159388	8/10/2015	@00001746	HANDLE WITH CARE	2015-610	Juvenile Services	Juvenile Probation	130760	731700	130	400.00	15
Check Total										400.00	
A0159139	8/4/2015	@00006070	HARRIS LAUREN	476	General Fund	District Attorney	110500	731513	110	48.43	15
Check Total										48.43	
A0159140	8/4/2015	@00005526	HARRISON COUNTY JUVENILE P	1866	Juvenile Services	Juvenile Probation	130760	731509	130	2,550.00	15
Check Total										2,550.00	
A0159389	8/10/2015	@00007787	HARRISON PATRICIA	LICENSE REI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	12.00	15
Check Total										12.00	
A0159768	8/25/2015	72707	HART INTER CIVIC, INC.	061863	General Fund	Elections	100520	730100	100	1,708.85	15
Check Total										1,708.85	
A0159602	8/17/2015	@00007763	HAYES ENGINEERING, INC.	7916	CERTZ Grant	CERTZ	140801	731516	140	6,311.00	15
Check Total										6,311.00	
A0159141	8/4/2015	58860	HAYNES VICKI	BREWER 7/20	General Fund	Judicial Expenses	110474	731401	110	314.50	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										314.50	
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,644.36	15
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,603.50	15
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,779.00	15
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,204.86	15
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,899.20	15
A0159328	8/5/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,337.42	15
Check Total										62,468.34	
A0159142	8/4/2015	@00001750	HEATON EYE ASSOCIATES	88663	General Fund	Corrections	120742	731516	130	978.95	15
Check Total										978.95	
A0159865	8/21/2015	@00006649	HENSLEY BARBARA		Longview Bank &			101300		250.00	15
Check Total										250.00	
A0159390	8/10/2015	@00006375	HENSLEY CYNTHIA	6/7-7/31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	169.05	15
Check Total										169.05	
A0159143	8/4/2015	@00007653	HINTON JAY	7/21/2015	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	30.00	15
Check Total										30.00	
A0159391	8/10/2015	15400	HOLT CO. OF TEXAS	PIMG0200133	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	46.86	15
Check Total										46.86	
A0159144	8/4/2015	31450	HORANEY'S, INC.	69206	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.99	15
A0159392	8/10/2015	31450	HORANEY'S, INC.	70465	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	190.16	15
A0159603	8/17/2015	31450	HORANEY'S, INC.	71286 8/6/15	General Fund	Courthouse Building	150570	730100	150	59.98	15
Check Total										296.13	
A0159604	8/17/2015	@00007308	HUDSON SHERILYN	7/7-30 MILES	Immunization Co	Health	140880	732500	140	4.60	15
Check Total										4.60	
A0159605	8/17/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1321	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,456.56	15
Check Total										1,456.56	
A0159606	8/17/2015	72813	HUGMAN CONSTRUCTION, INC.	3177	Longview Comm	Longview Community Center	150610	752000	170	55,992.01	15
Check Total										55,992.01	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159145	8/4/2015	@00001101	HURLBURT RICHARD	BAKER 7/13	General Fund	Judicial Expenses	110474	731402	110	374.00	15
A0159145	8/4/2015	@00001101	HURLBURT RICHARD	BROWN 7/16	General Fund	Judicial Expenses	110474	731402	110	331.50	15
A0159145	8/4/2015	@00001101	HURLBURT RICHARD	LEWIS 7/16	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0159145	8/4/2015	@00001101	HURLBURT RICHARD	ROBINSON 7/9	General Fund	Judicial Expenses	110474	731402	110	348.50	15
A0159393	8/10/2015	@00001101	HURLBURT RICHARD	BENNETT 7/27	General Fund	Judicial Expenses	110474	731401	110	2,150.50	15
A0159607	8/17/2015	@00001101	HURLBURT RICHARD	JONES 8/1	General Fund	Judicial Expenses	110474	731402	110	1,317.50	15
A0159769	8/25/2015	@00001101	HURLBURT RICHARD	CARPENTER 8	General Fund	Judicial Expenses	110474	731401	110	323.00	15
A0159769	8/25/2015	@00001101	HURLBURT RICHARD	SANDERS 8/14	General Fund	Judicial Expenses	110474	731401	110	289.00	15
Check Total										5,431.50	
A0159394	8/10/2015	@00006173	IDENTICARD SYSTEMS WORLDW	9327972586	Airport	Airport Security	130697	730100	130	1,808.44	15
Check Total										1,808.44	
A0159146	8/4/2015	@00001772	IKON FINANCIAL SERVICES, INC.	95059032	General Fund	Criminal Justice Center Operations	120760	731300	130	84.01	15
A0159146	8/4/2015	@00001772	IKON FINANCIAL SERVICES, INC.	95084619	General Fund	Contract Jail Operations	120750	731300	130	236.00	15
A0159146	8/4/2015	@00001772	IKON FINANCIAL SERVICES, INC.	95084619-	General Fund	Corrections	120742	731300	130	414.00	15
A0159770	8/25/2015	@00001772	IKON FINANCIAL SERVICES, INC.	95243452	General Fund	Criminal Justice Center Operations	120760	731300	130	84.01	15
Check Total										818.02	
A0159608	8/17/2015	@00008013	INTEGRATED IMAGE INC.	113046	General Fund	District Clerk	110480	730100	110	379.96	15
A0159771	8/25/2015	@00008013	INTEGRATED IMAGE INC.	113118	General Fund	District Clerk	110480	730100	110	278.00	15
Check Total										657.96	
A0159147	8/4/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17987849	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
Check Total										54.94	
A0159609	8/17/2015	@00002198	INTERSTATE BATTERY SYSTEM	1710802006839	General Fund	Corrections	120742	730100	130	477.50	15
A0159772	8/25/2015	@00002198	INTERSTATE BATTERY SYSTEM	1710801008239	General Fund	Corrections	120742	730100	130	21.30	15
Check Total										498.80	
A0159395	8/10/2015	@00007299	J. BRANDT THORSON, PLLC	B C 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159395	8/10/2015	@00007299	J. BRANDT THORSON, PLLC	JULY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0159610	8/17/2015	@00007299	J. BRANDT THORSON, PLLC	WATSON 8/10	General Fund	Judicial Expenses	110474	731409	110	425.00	15
Check Total										6,041.67	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159148	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	4172 7/10/15	General Fund	Corrections	120742	732500	130	560.26	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	Juvenile Services	Juvenile Probation	130760	731700	130	100.57	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	Juvenile Services	Juvenile Probation	130760	731700	130	423.75	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	General Fund	County Auditor	100530	731700	100	149.16	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	District Attorney	110500	731700	110	431.25	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	Juvenile Services	Juvenile Probation	130760	731700	130	569.25	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3565 7-6-15-	Juvenile Services	Juvenile Probation	130760	731700	130	93.79	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	General Fund	Tax Assessor-Collector	100550	731700	100	361.24	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	250.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	County Auditor	100530	731700	100	149.16	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	Juvenile Services	Juvenile Probation	130760	731700	130	143.75	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	General Fund	Corrections	120742	731700	130	175.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15-	Airport	Airport Security	130697	730100	130	76.93	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	Justice of the Peace No. 1	110491	731700	110	138.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	Juvenile Services	Youth Detention	130726	730100	130	182.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15--	Juvenile Services	Juvenile Probation	130760	731700	130	289.80	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-15	General Fund	District Attorney	110500	731700	110	1,587.81	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	District Attorney	110500	731700	110	45.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	General Fund	District Attorney	110500	730100	110	2,446.73	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	Information Technology	100560	731700	100	50.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	General Fund	District Attorney	110500	730100	110	131.45	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15--	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	General Fund	Purchasing	100446	731700	100	231.62	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15-	General Fund	Tax Assessor-Collector	100550	731700	100	280.35	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	Purchasing	100446	732100	100	265.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	Concession Opera	Concession Operations	100501	730100	100	4.48	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15--	Juvenile Services	Youth Detention	130726	731700	130	114.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	General Fund	Corrections	120742	730100	130	41.72	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15-	General Fund	Corrections	120742	730100	130	79.24	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15--	General Fund	District Clerk	110480	731700	110	762.52	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15---	General Fund	Corrections	120742	730100	130	9.81	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15 -	General Fund	Olivia R. Hilburn Community Bldg	150635	754000	150	1,524.91	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15 -	Airport	Airport - Administration	100691	731100	100	15.99	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-5-15	General Fund	Purchasing	100446	731700	100	112.68	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15	General Fund	Agricultural Extension Service	100900	730100	100	240.00	15
A0159149	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7-6-15-	Juvenile Services	Youth Detention	130726	733600	130	76.38	15
C0010907	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15-	Community Super	Basic Supervision	130772	732500	130	100.00	15
C0010907	8/4/2015	@00003236	J. P. MORGAN CHASE BANK	3656 7/6/15	Community Corre	Sex Offender Caseload	130781	732500	130	490.00	15
Check Total										12,721.59	
A0159396	8/10/2015	34580	JACK'S AIR CONDITIONING & HE	6754	General Fund	Eldersville Community Building	150641	732800	150	85.00	15
Check Total										85.00	
A0159150	8/4/2015	@00007641	JACKSON JEFF	CARR 7/23	General Fund	Judicial Expenses	110474	731402	110	595.00	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	DOOLEY 7/27	General Fund	Judicial Expenses	110474	731401	110	977.50	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	DUNN 7/10	General Fund	Judicial Expenses	110474	731401	110	637.50	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	EPPS 7/23	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	JOHNSON 7/16	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	LARA 7/22	General Fund	Judicial Expenses	110474	731402	110	127.50	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	MUTINA 7/23	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	PAIR 7/23	General Fund	Judicial Expenses	110474	731402	110	637.50	15
A0159150	8/4/2015	@00007641	JACKSON JEFF	SKINNER 7/24	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0159773	8/25/2015	@00007641	JACKSON JEFF	DEBERRY 8/14	General Fund	Judicial Expenses	110474	731401	110	217.50	15
A0159773	8/25/2015	@00007641	JACKSON JEFF	ROUSE 8/17	General Fund	Judicial Expenses	110474	731402	110	127.50	15
Check Total										4,382.50	
A0159151	8/4/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	76136	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.97	15
A0159774	8/25/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	78268 8/11/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.98	15
Check Total										74.95	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159611	8/17/2015	34835	JAMESON B	8/4/15 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	57.50	15
Check Total										57.50	
A0159152	8/4/2015	@00008062	JEANS RESTAURANT SUPPLY	S100066777.00	General Fund	Tax Assessor-Collector	100550	754000	100	2,550.38	15
A0159152	8/4/2015	@00008062	JEANS RESTAURANT SUPPLY	S100066821.00	General Fund	Tax Assessor-Collector	100550	730100	100	43.92	15
Check Total										2,594.30	
A0159153	8/4/2015		JESSICA ABRAHAM	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159397	8/10/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	JULY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0159154	8/4/2015	@00003718	JETT BUSINESS SYSTEMS, INC.	90724	Print Shop	Print Shop	100800	730102	100	1,136.50	15
Check Total										1,136.50	
A0159155	8/4/2015		JOEL BEASLEY	C-1178-15P3	General Fund			201305		20.00	15
Check Total										20.00	
A0159612	8/17/2015	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 8/1	Airport	Airport - Maintenance Shop	100696	730100	100	167.87	15
Check Total										167.87	
A0159613	8/17/2015	09440	JOHNNY ON THE SPOT	16388F-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	15
Check Total										100.00	
A0159156	8/4/2015	35493	JOHNSON ARIS	7/13-14 MILES	Juvenile Services	Juvenile Probation	130760	731700	130	87.40	15
A0159398	8/10/2015	35493	JOHNSON ARIS	7/26-29 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	639.53	15
A0159775	8/25/2015	35493	JOHNSON ARIS	8/8-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	582.85	15
Check Total										1,309.78	
A0159157	8/4/2015	@00007862	JOHNSON JENNIFER	7/12-16 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	569.67	15
Check Total										569.67	
A0159158	8/4/2015	72007	JOHNSTONE SUPPLY, INC.	S100342878.00	General Fund	Contract Jail Operations	120750	733300	130	99.42	15
A0159158	8/4/2015	72007	JOHNSTONE SUPPLY, INC.	S100349932.00	General Fund	Courthouse Building	150570	730100	150	110.10	15
A0159158	8/4/2015	72007	JOHNSTONE SUPPLY, INC.	S100351522.00	General Fund	Jail Building	150585	732800	150	76.53	15
A0159158	8/4/2015	72007	JOHNSTONE SUPPLY, INC.	S100355234.00	General Fund	Courthouse Building	150570	730100	150	26.52	15
A0159399	8/10/2015	72007	JOHNSTONE SUPPLY, INC.	S100356816.00	General Fund	Elderville Community Building	150641	730100	150	124.86	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159614	8/17/2015	72007	JOHNSTONE SUPPLY, INC.	S100358468.00	County-Wide Rec	Records Management & Preservation	100448	732800	100	94.52	15
A0159614	8/17/2015	72007	JOHNSTONE SUPPLY, INC.	S100363590.00	General Fund	Courthouse Building	150570	730100	150	11.64	15
A0159776	8/25/2015	72007	JOHNSTONE SUPPLY, INC.	S100358412.00	General Fund	Jail Building	150585	732800	150	649.70	15
A0159776	8/25/2015	72007	JOHNSTONE SUPPLY, INC.	S100362168.00	General Fund	Jail Building	150585	732800	150	739.13	15
A0159776	8/25/2015	72007	JOHNSTONE SUPPLY, INC.	S100363187.00	General Fund	Jail Building	150585	732800	150	293.74	15
A0159776	8/25/2015	72007	JOHNSTONE SUPPLY, INC.	S100365280.00	General Fund	Criminal Justice Center Operations	120760	732800	130	480.11	15
A0159776	8/25/2015	72007	JOHNSTONE SUPPLY, INC.	S100366837.00	General Fund	Corrections	120742	732800	130	104.83	15
Check Total										2,811.10	
A0159615	8/17/2015	73040	JONES MCCLURE PUBLISHING	100419171	General Fund	307th District Court	110473	732100	110	203.00	15
Check Total										203.00	
A0159616	8/17/2015	35700	JONES SUPPLY COMPANY	179190	Airport	Airport - Airfield	100695	730100	100	79.00	15
Check Total										79.00	
A0159159	8/4/2015	@00004953	JUDSON METRO VOLUNTEER FIR	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737212	140	9,250.00	15
Check Total										9,250.00	
A0159400	8/10/2015	36313	K S A ENGINEERS, INC.	62402	Airport Improvem	Airport Improvements	100692	756936	170	953.45	15
A0159400	8/10/2015	36313	K S A ENGINEERS, INC.	62403	Airport Improvem	Airport Improvements	100692	756941	170	17,811.00	15
A0159400	8/10/2015	36313	K S A ENGINEERS, INC.	62404	Airport Improvem	Airport Improvements	100692	756943	170	15,334.75	15
Check Total										34,099.20	
A0159160	8/4/2015	@00003539	KANE SECURITY CO., INC.	203825C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0159160	8/4/2015	@00003539	KANE SECURITY CO., INC.	204113C	General Fund	Longview Community Center	150610	732800	150	30.00	15
A0159401	8/10/2015	@00003539	KANE SECURITY CO., INC.	204077C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
Check Total										156.00	
A0159161	8/4/2015	36475	KAUFMAN COUNTY CLERK	15M-110	General Fund	Judicial Expenses	110474	731408	110	427.00	15
A0159161	8/4/2015	36475	KAUFMAN COUNTY CLERK	15M-111A	General Fund	Judicial Expenses	110474	731408	110	427.00	15
Check Total										854.00	
C0010908	8/4/2015	@00006317	KEITH KATHY	JUNE 2015	Community Corre	Sex Offender Caseload	130781	738100	130	240.00	15
Check Total										240.00	
A0159162	8/4/2015	36733	KELLY TRACTOR & EQUIPMENT,	8897	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	951.68	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159617	8/17/2015	36733	KELLY TRACTOR & EQUIPMENT,	9593	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	659.35	15
Check Total										1,611.03	
A0159163	8/4/2015	@00006350	KILGORE CARPETS & INTERIORS	13164	General Fund	Kilgore Office & Community Building	150636	730100	150	73.53	15
Check Total										73.53	
A0159164	8/4/2015	37130	KILGORE CHAMBER OF COMME	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737302	140	750.00	15
Check Total										750.00	
A0159538	8/12/2015	11400	KILGORE CITY OF WATER DEPT	2040000 7/22/1	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	49.14	15
A0159538	8/12/2015	11400	KILGORE CITY OF WATER DEPT	2600001 7/24/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	38.56	15
A0159538	8/12/2015	11400	KILGORE CITY OF WATER DEPT	2640001 7/24/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	131.88	15
A0159538	8/12/2015	11400	KILGORE CITY OF WATER DEPT	3005000 7/23/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	846.22	15
Check Total										1,065.80	
A0159165	8/4/2015	37151	KILGORE COLLEGE	45295	General Fund	Corrections	120742	731700	130	130.00	15
A0159166	8/4/2015	37151	KILGORE COLLEGE	45321	General Fund	Corrections	120742	731700	130	140.00	15
A0159402	8/10/2015	37151	KILGORE COLLEGE	27604	General Fund	Corrections	120742	731700	130	30.00	15
A0159403	8/10/2015	37151	KILGORE COLLEGE	45353	General Fund	Corrections	120742	731700	130	45.00	15
A0159777	8/25/2015	37151	KILGORE COLLEGE	45444	General Fund	Corrections	120742	731700	130	25.00	15
A0159778	8/25/2015	37151	KILGORE COLLEGE	45432	General Fund	Corrections	120742	731700	130	60.00	15
Check Total										430.00	
A0159167	8/4/2015	72425	KILGORE PUBLIC LIBRARY	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737102	140	4,000.00	15
Check Total										4,000.00	
A0159168	8/4/2015	37630	KILGORE RESCUE UNIT	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737205	140	2,000.00	15
Check Total										2,000.00	
A0159404	8/10/2015	@00008047	KING TREVOR	7/13-22 MILES	General Fund	Agricultural Extension Service	100900	732500	100	534.75	15
A0159779	8/25/2015	@00008047	KING TREVOR	8/11-13 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	1,145.19	15
Check Total										1,679.94	
A0159780	8/25/2015	37950	KIRBY RESTAURANT SUPPLY	241525	General Fund	Corrections	120742	733300	130	54.00	15
A0159780	8/25/2015	37950	KIRBY RESTAURANT SUPPLY	242649	General Fund	Contract Jail Operations	120750	733300	130	181.94	15
Check Total										235.94	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159169	8/4/2015	@00007722	KRANZMAN BRADLEY	7/14-16 REIMB	Airport	Airport - Operations	100694	731700	100	316.74	15
Check Total										316.74	
A0159170	8/4/2015	@00006231	KROSCHER & KROSCHER, PC	COTTRELL 7/2	General Fund	Judicial Expenses	110474	731403	110	850.00	15
A0159170	8/4/2015	@00006231	KROSCHER & KROSCHER, PC	GEORGE 7/24	General Fund	Judicial Expenses	110474	731403	110	595.00	15
A0159170	8/4/2015	@00006231	KROSCHER & KROSCHER, PC	GREEN 7/23	General Fund	Judicial Expenses	110474	731402	110	323.00	15
A0159170	8/4/2015	@00006231	KROSCHER & KROSCHER, PC	SKINNER 7/16	General Fund	Judicial Expenses	110474	731403	110	1,147.50	15
A0159618	8/17/2015	@00006231	KROSCHER & KROSCHER, PC	RICHARDSON	General Fund	Judicial Expenses	110474	731404	110	552.50	15
Check Total										3,468.00	
A0159171	8/4/2015	@00007900	LANGUAGE LINE SERVICES, INC.	3629608	General Fund	Corrections	120742	731600	130	6.26	15
A0159781	8/25/2015	@00007900	LANGUAGE LINE SERVICES, INC.	9020576467	General Fund	Corrections	120742	731600	130	6.26	15
Check Total										12.52	
A0159172	8/4/2015	@00005301	LARISON LAW OFFICE, P.C.	S M 7/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159405	8/10/2015	@00005301	LARISON LAW OFFICE, P.C.	J G 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159405	8/10/2015	@00005301	LARISON LAW OFFICE, P.C.	JULY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0159619	8/17/2015	@00005301	LARISON LAW OFFICE, P.C.	J B 8/6	General Fund	Judicial Expenses	110474	731401	110	1,670.25	15
A0159782	8/25/2015	@00005301	LARISON LAW OFFICE, P.C.	BROWN 8/17	General Fund	Judicial Expenses	110474	731403	110	654.50	15
A0159782	8/25/2015	@00005301	LARISON LAW OFFICE, P.C.	GRAY III 8/13	General Fund	Judicial Expenses	110474	731404	110	1,147.50	15
A0159782	8/25/2015	@00005301	LARISON LAW OFFICE, P.C.	KITCHEN 8/17	General Fund	Judicial Expenses	110474	731403	110	1,755.25	15
C0010919	8/10/2015	@00005301	LARISON LAW OFFICE, P.C.	DC-7-15	188th Drug Court	Basic Supervision	130772	738200	130	1,543.75	15
Check Total										12,587.92	
A0159173	8/4/2015		LARRY GREEN	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159620	8/17/2015	@00005091	LATHAM PATRICIA	11639	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0159174	8/4/2015	@00007338	LAW OFFICE OF CHOY AND CHO	CRITCHFIELD	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159621	8/17/2015	@00007338	LAW OFFICE OF CHOY AND CHO	COLLINS 8/10	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159621	8/17/2015	@00007338	LAW OFFICE OF CHOY AND CHO	M R 8/11	General Fund	Judicial Expenses	110474	731403	110	1,083.75	15
A0159783	8/25/2015	@00007338	LAW OFFICE OF CHOY AND CHO	JOHNSTON 8/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										2,358.75	
A0159176	8/4/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	BARKINS 7/16	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159176	8/4/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MCDUGAL 7	General Fund	Judicial Expenses	110474	731402	110	1,470.50	15
A0159406	8/10/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HADLEY 7/30	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0159406	8/10/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	PIKE 8/4	General Fund	Judicial Expenses	110474	731402	110	1,572.50	15
A0159622	8/17/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	PORTER 8/5	General Fund	Judicial Expenses	110474	731401	110	527.00	15
A0159622	8/17/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	SCANLON 8/10	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159784	8/25/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HOLLAND 8/4	General Fund	Judicial Expenses	110474	731401	110	952.00	15
A0159784	8/25/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HUTTO 8/13	General Fund	Judicial Expenses	110474	731401	110	1,003.00	15
A0159784	8/25/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	KINCHEN 8/17	General Fund	Judicial Expenses	110474	731402	110	323.00	15
A0159784	8/25/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MASTACHE 8/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										7,420.50	
A0159623	8/17/2015	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 8/6	General Fund	Judicial Expenses	110474	731409	110	276.25	15
A0159623	8/17/2015	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 8/6	General Fund	Judicial Expenses	110474	731409	110	37.50	15
A0159623	8/17/2015	@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 8/6	General Fund	Judicial Expenses	110474	731409	110	425.00	15
A0159623	8/17/2015	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 8/6	General Fund	Judicial Expenses	110474	731401	110	63.75	15
A0159623	8/17/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 8/1	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0159785	8/25/2015	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 8/12	General Fund	Judicial Expenses	110474	731403	110	361.25	15
A0159785	8/25/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 8/1	General Fund	Judicial Expenses	110474	731403	110	515.75	15
Check Total										1,892.00	
A0159786	8/25/2015	@00001144	LEE HENRY dba C E SOLUTIONS	126226	Airport	Airport - Fire Protection	100699	731700	100	78.95	15
Check Total										78.95	
A0159407	8/10/2015	72333	LEE ZEPHYR	JLY 2015	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	15
Check Total										200.00	
A0159408	8/10/2015	39430	LEM ADAMS WRECKER & AUTO	4791	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	15
A0159624	8/17/2015	39430	LEM ADAMS WRECKER & AUTO	4797	General Fund	Health	140880	732800	140	14.00	15
Check Total										21.00	
A0159409	8/10/2015	@00005246	LESLIE'S OUTDOOR POWER	67373	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	399.95	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										399.95	
A0159177	8/4/2015	39472	LEWIS MICHAEL	FOSTER, JR 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159177	8/4/2015	39472	LEWIS MICHAEL	SHEPPARD 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159410	8/10/2015	39472	LEWIS MICHAEL	D B 7/30	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0159410	8/10/2015	39472	LEWIS MICHAEL	JONES 8/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159410	8/10/2015	39472	LEWIS MICHAEL	M B 7/30	General Fund	Judicial Expenses	110474	731404	110	595.00	15
A0159410	8/10/2015	39472	LEWIS MICHAEL	STORIE 7/28	General Fund	Judicial Expenses	110474	731401	110	505.75	15
A0159410	8/10/2015	39472	LEWIS MICHAEL	WARREN 8/3	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0159787	8/25/2015	39472	LEWIS MICHAEL	AGUILAR 8/14	General Fund	Judicial Expenses	110474	731401	110	544.00	15
A0159787	8/25/2015	39472	LEWIS MICHAEL	CARDOSO 8/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159787	8/25/2015	39472	LEWIS MICHAEL	COLEMAN 8/1	General Fund	Judicial Expenses	110474	731402	110	722.50	15
A0159787	8/25/2015	39472	LEWIS MICHAEL	DEAN 8/14	General Fund	Judicial Expenses	110474	731401	110	739.50	15
A0159787	8/25/2015	39472	LEWIS MICHAEL	HARROD 8/12	General Fund	Judicial Expenses	110474	731401	110	569.50	15
Check Total										6,098.75	
A0159178	8/4/2015	@00002219	LEXIS-NEXIS, INC.	1506192271	General Fund	District Attorney	110500	732801	110	323.00	15
A0159178	8/4/2015	@00002219	LEXIS-NEXIS, INC.	1506192501	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0159625	8/17/2015	@00002219	LEXIS-NEXIS, INC.	1507052040	Law Library	Law Library	110510	732100	110	51.00	15
A0159625	8/17/2015	@00002219	LEXIS-NEXIS, INC.	1507192017	General Fund	District Attorney	110500	732801	110	323.00	15
A0159625	8/17/2015	@00002219	LEXIS-NEXIS, INC.	1507192247	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0159625	8/17/2015	@00002219	LEXIS-NEXIS, INC.	1507320286	Law Library	Law Library	110510	732100	110	420.00	15
Check Total										1,323.00	
A0159179	8/4/2015	@00003840	LILLY'S BONDING SERVICE	14193852	State Fees			204030		15.00	15
A0159788	8/25/2015	@00003840	LILLY'S BONDING SERVICE	2014114193486	State Fees			204030		15.00	15
Check Total										30.00	
A0159411	8/10/2015	@00002876	LOCK DOC, INC.	32257	General Fund	Corrections	120742	730100	130	20.00	15
Check Total										20.00	
A0159626	8/17/2015	@00007913	LONE STAR LOCK AND ACCESS	3821	General Fund	Service Center Bldg	150590	732800	150	1,015.00	15
Check Total										1,015.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159180	8/4/2015	@00001401	LONE STAR OVERNIGHT	5730681	General Fund	Health	140880	730100	140	48.96	15
A0159789	8/25/2015	@00001401	LONE STAR OVERNIGHT	5743266	General Fund	Health	140880	730100	140	52.02	15
Check Total										100.98	
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	90998	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	27.45	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91097	Capital Road & B	Road & Bridge - Precinct No. 1	160810	740400	170	11,166.48	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91236	CERTZ Grant	CERTZ	140801	756000	140	70,470.72	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91267	Capital Road & B	Road & Bridge - Precinct No. 1	160810	740400	170	23,908.32	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91290	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	1,209.60	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91312	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	596.16	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91368	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	154.80	15
A0159181	8/4/2015	40150	LONGVIEW ASPHALT INC.	91385	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	1,155.60	15
A0159412	8/10/2015	40150	LONGVIEW ASPHALT INC.	91222	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	32,025.60	15
A0159412	8/10/2015	40150	LONGVIEW ASPHALT INC.	91433	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	55,672.56	15
A0159412	8/10/2015	40150	LONGVIEW ASPHALT INC.	91516	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	64,318.32	15
A0159412	8/10/2015	40150	LONGVIEW ASPHALT INC.	91571	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	79,065.36	15
A0159412	8/10/2015	40150	LONGVIEW ASPHALT INC.	91620	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	43,482.96	15
A0159627	8/17/2015	40150	LONGVIEW ASPHALT INC.	91492	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	74.88	15
A0159627	8/17/2015	40150	LONGVIEW ASPHALT INC.	91762	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	6,583.68	15
A0159627	8/17/2015	40150	LONGVIEW ASPHALT INC.	91836	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	6,570.84	15
A0159790	8/25/2015	40150	LONGVIEW ASPHALT INC.	92046	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,264.62	15
Check Total										397,747.95	
A0159413	8/10/2015	@00003781	LONGVIEW CABLE TELEVISION	259202-01 8/15	Juvenile Services	Juvenile Probation	130760	731600	130	203.86	15
A0159628	8/17/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 8/201	General Fund	District Attorney	110500	730100	110	94.88	15
A0159791	8/25/2015	@00003781	LONGVIEW CABLE TELEVISION	24093901 8/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	81.71	15
Check Total										380.45	
A0159182	8/4/2015	25654	LONGVIEW CHILD DEVELOPMEN	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737411	140	1,000.00	15
Check Total										1,000.00	
A0159183	8/4/2015	72577	LONGVIEW CITY OF PARD	1156	General Fund	Elections	100520	730100	100	125.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										125.00	
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	05010 7/16/15	General Fund	Courthouse Building	150570	732700	150	8,455.61	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	11010 7/16/15	General Fund	Jail Building	150585	732700	150	6,805.05	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	14610 7/16/15	Airport	Airport - Administration	100691	732700	100	769.20	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	14810 7/16/15	Airport	Airport - Administration	100691	732700	100	950.80	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	73010 7/20/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	74610 7/20/15	Airport	Airport - Administration	100691	732700	100	103.15	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	75010 7/21/15	General Fund	Justice of the Peace No. 4	110494	732700	110	38.13	15
A0159414	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	90010 7/20/15	General Fund	Elderville Community Building	150641	732700	150	128.20	15
A0159629	8/17/2015	11600	LONGVIEW CITY OF WATER DEP	00011 8/3/15	General Fund	Longview Community Center	150610	732700	150	52.04	15
A0159629	8/17/2015	11600	LONGVIEW CITY OF WATER DEP	10010 7/29/15	General Fund	Greggton Building	150620	732700	150	161.07	15
A0159629	8/17/2015	11600	LONGVIEW CITY OF WATER DEP	60010 8/3/15	General Fund	Youth Dentention Center	150725	732700	150	402.90	15
A0159629	8/17/2015	11600	LONGVIEW CITY OF WATER DEP	70010 8/3/15	General Fund	Service Center Bldg	150590	732700	150	242.90	15
A0159710	8/19/2015	11600	LONGVIEW CITY OF WATER DEP	09810 8/3/15	General Fund	Longview Community Center	150610	732700	150	30.98	15
C0010920	8/10/2015	11600	LONGVIEW CITY OF WATER DEP	40010 8/20/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										18,261.65	
A0159184	8/4/2015	@00003826	LONGVIEW EMBROIDERY	24955	Airport	Airport - Terminal Building	100693	733500	100	80.00	15
A0159792	8/25/2015	@00003826	LONGVIEW EMBROIDERY	25381	Airport	Airport - Terminal Building	100693	733500	100	24.00	15
Check Total										104.00	
A0159185	8/4/2015	@00005303	LONGVIEW INTERFAITH HOSPIT	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	15
Check Total										500.00	
A0159793	8/25/2015	40730	LONGVIEW LAWN & GARDEN EQ	530938	General Fund	Criminal Justice Center Operations	120760	733300	130	8.86	15
Check Total										8.86	
A0159415	8/10/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120224 7/21/15	General Fund	Purchasing	100446	731800	100	766.83	15
A0159630	8/17/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-0715	General Fund	Health	140880	731800	140	139.80	15
A0159794	8/25/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/1/15	General Fund	Non-Dept-General Government	100451	731800	100	86.03	15
A0159794	8/25/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/1/15-	General Fund	Non-Dept-General Government	100451	731800	100	79.65	15
Check Total										1,072.31	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159631	8/17/2015	40965	LONGVIEW ORTHOPAEDIC CLINI	P103279740	General Fund	Health	140880	731516	140	315.85	15
Check Total										315.85	
A0159186	8/4/2015	72745	LONGVIEW PARTNERSHIP	DUES 2015-201	Airport	Airport - Marketing	100698	732100	100	424.00	15
Check Total										424.00	
A0159795	8/25/2015	40975	LONGVIEW PRINT SHOP	105301	General Fund	Corrections	120742	730100	130	2,705.00	15
Check Total										2,705.00	
A0159187	8/4/2015	40995	LONGVIEW PUBLIC LIBRARY	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	15
Check Total										15,000.00	
A0159188	8/4/2015	@00001474	LONGVIEW TEEN COURT	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737416	140	1,500.00	15
Check Total										1,500.00	
C0010909	8/4/2015	@00004798	LOPER TINA	004798/081120	Community Super	Basic Supervision	130772	738100	130	75.00	15
C0010939	8/25/2015	@00004798	LOPER TINA	4798 9/2015	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	
A0159189	8/4/2015	41305	LOUIS MORGAN DRUG #4, INC	4280380 6/2015	General Fund	Corrections	120742	733600	130	768.66	15
A0159190	8/4/2015	41305	LOUIS MORGAN DRUG #4, INC	4280380 6/2015	General Fund	Corrections	120742	733600	130	10,000.00	15
A0159416	8/10/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 7/2015	General Fund	Health	140880	733600	140	584.98	15
A0159632	8/17/2015	41305	LOUIS MORGAN DRUG #4, INC	428034-0 7/15	Juvenile Services	Youth Detention	130726	733600	130	23.50	15
A0159633	8/17/2015	41305	LOUIS MORGAN DRUG #4, INC	428034-0 7/15-	Juvenile Services	Youth Detention	130726	730100	130	9.18	15
A0159634	8/17/2015	41305	LOUIS MORGAN DRUG #4, INC	428038-0 7/201	General Fund	Corrections	120742	733600	130	6,514.89	15
Check Total										17,901.21	
A0159417	8/10/2015	@00005115	LOUIS MORGRAN DRUGS #1	2030-0 6/2015	General Fund	Corrections	120742	733600	130	15.00	15
Check Total										15.00	
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8833 45821	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	113.90	15
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8833 67269-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.80	15
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8833 67941-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.96	15
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8858 45861	General Fund	Courthouse Building	150570	730100	150	15.36	15
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8858 45862	General Fund	Courthouse Building	150570	730100	150	17.04	15
A0159191	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8858 47423	General Fund	Justice of the Peace No. 4	110494	732800	110	121.38	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8817 45895	General Fund	Hugh Camp Memorial Park	150634	730100	150	252.56	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8817 CR 01574	General Fund	Longview Eastman Road Building	150643	730100	150	-39.32	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8833 67178	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	40.39	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8833 CR 01554	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.01	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8833 CR 01565	General Fund	Courthouse Building	150570	730100	150	-73.07	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8841 41621	Juvenile Services	Juvenile Probation	130760	730100	130	71.19	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8841 45386	Juvenile Services	Juvenile Probation	130760	730100	130	63.08	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8841 67410	Juvenile Services	Youth Detention	130726	730100	130	80.64	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 08204	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	83.73	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 35664	General Fund	Courthouse Building	150570	730100	150	-29.88	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 37406	General Fund	Longview Eastman Road Building	150643	730100	150	-2.33	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 37850-	General Fund	Greggton Building	150620	730100	150	-13.08	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 45863	General Fund	Longview Community Center	150610	730100	150	16.13	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8858 68546	General Fund	Longview Eastman Road Building	150643	730100	150	180.40	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8866 67154-	General Fund	Contract Jail Operations	120750	733300	130	429.51	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8866 67599	General Fund	Criminal Justice Center Operations	120760	733300	130	365.06	15
A0159418	8/10/2015	41400	LOWE'S OF TEXAS, INC.	8882 67304	Airport	Airport - Maintenance Shop	100696	730100	100	97.40	15
A0159635	8/17/2015	41400	LOWE'S OF TEXAS, INC.	8833 56659	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	258.58	15
A0159635	8/17/2015	41400	LOWE'S OF TEXAS, INC.	8874 68064	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	30.32	15
A0159796	8/25/2015	41400	LOWE'S OF TEXAS, INC.	42167 8/14/15	General Fund	Courthouse Building	150570	730100	150	49.36	15
A0159796	8/25/2015	41400	LOWE'S OF TEXAS, INC.	8833 67546	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	303.24	15
A0159796	8/25/2015	41400	LOWE'S OF TEXAS, INC.	8858 42383	General Fund	Longview Community Center	150610	730100	150	7.50	15
C0010910	8/4/2015	41400	LOWE'S OF TEXAS, INC.	8908 90687	Community Corre	Community Service Restitution	130775	738300	130	368.60	15
Check Total										2,879.46	
A0159192	8/4/2015	64825	MADE-RITE COMPANY, THE	714054	Concession Opera	Concession Operations	100501	730100	100	34.25	15
A0159636	8/17/2015	64825	MADE-RITE COMPANY, THE	1353562	Concession Opera	Concession Operations	100501	730100	100	71.15	15
A0159636	8/17/2015	64825	MADE-RITE COMPANY, THE	714262	Concession Opera	Concession Operations	100501	730100	100	23.00	15
Check Total										128.40	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159193	8/4/2015	@00008057	MAINTSMART SOFTWARE, INC.	15-1098	General Fund	Courthouse Building	150570	732801	150	6,590.00	15
Check Total										6,590.00	
A0159797	8/25/2015	@00005300	MANATRON, INC.	INVC052751	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										68.00	
A0159798	8/25/2015	42595	MARTIN L. P. GAS, INC.	329529	General Fund	Courthouse Building	150570	730100	150	51.00	15
Check Total										51.00	
A0159194	8/4/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	11554633	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.98	15
A0159637	8/17/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	11729124	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	88.35	15
Check Total										174.33	
A0159195	8/4/2015	@00001214	MATHIS JOHN	7/6-9 REIMB	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	330.98	15
A0159419	8/10/2015	@00001214	MATHIS JOHN	7/18- 22 REIM	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	710.33	15
Check Total										1,041.31	
A0159196	8/4/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33041	General Fund	Corrections	120742	732800	130	1,207.79	15
A0159196	8/4/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33042	General Fund	Corrections	120742	732800	130	145.45	15
A0159196	8/4/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33069	Juvenile Services	Juvenile Probation	130760	732800	130	40.00	15
A0159196	8/4/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33089	General Fund	Corrections	120742	732800	130	177.98	15
A0159196	8/4/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33112	General Fund	District Attorney	110500	731516	110	404.53	15
A0159420	8/10/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33122	General Fund	Corrections	120742	732800	130	232.45	15
A0159638	8/17/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33150	General Fund	Corrections	120742	732800	130	525.01	15
A0159799	8/25/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33191	General Fund	Corrections	120742	732800	130	175.59	15
A0159799	8/25/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33210	Airport	Airport Security	130697	732800	130	352.78	15
A0159799	8/25/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33217	General Fund	Corrections	120742	732800	130	127.72	15
Check Total										3,389.30	
A0159421	8/10/2015	@00002852	MC WHORTER LORI	7/1-31/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	34.50	15
Check Total										34.50	
A0159197	8/4/2015	43600	MCCOY, III JAMES	K K 7/27	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159197	8/4/2015	43600	MCCOY, III JAMES	L B 7/28	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159197	8/4/2015	43600	MCCOY, III JAMES	MARTIN 7/15	General Fund	Judicial Expenses	110474	731403	110	400.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159197	8/4/2015	43600	MCCOY, III JAMES	R B 7/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159422	8/10/2015	43600	MCCOY, III JAMES	J B 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159422	8/10/2015	43600	MCCOY, III JAMES	J R 8/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										1,400.00	
A0159198	8/4/2015	@00008060	MCCUBBIN JOHN	7/5 REIMB	General Fund	Constable No. 3	120733	731700	120	39.50	15
Check Total										39.50	
A0159800	8/25/2015	@00007567	MCINTOSH STEPHANIE	8/5-6 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	33.72	15
Check Total										33.72	
A0159199	8/4/2015	@00002844	MCKESSON MEDICAL - SURGICA	60250602	General Fund	Contract Jail Operations	120750	730100	130	1,088.39	15
Check Total										1,088.39	
A0159639	8/17/2015	@00007485	MCKINNEY RONNIE	7/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	196.08	15
Check Total										196.08	
A0159200	8/4/2015	@00002251	MCMASTER - CARR SUPPLY CO	34650474	General Fund	Courthouse Building	150570	730100	150	76.36	15
Check Total										76.36	
C0010911	8/4/2015	44507	MCWILLIAMS MARC	7/9-11 MILES	Community Super	Basic Supervision	130772	732500	130	69.00	15
Check Total										69.00	
A0159201	8/4/2015	@00003746	MEDICAL IMAGING CONSULTAN	C68775631	General Fund	Health	140880	733700	140	767.43	15
A0159201	8/4/2015	@00003746	MEDICAL IMAGING CONSULTAN	C68916901	General Fund	Health	140880	733700	140	420.25	15
A0159423	8/10/2015	@00003746	MEDICAL IMAGING CONSULTAN	C69286931	General Fund	Health	140880	733700	140	84.43	15
A0159640	8/17/2015	@00003746	MEDICAL IMAGING CONSULTAN	C69554731	General Fund	Health	140880	733700	140	80.46	15
Check Total										1,352.57	
A0159202	8/4/2015		MELISSA CLAYTON	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0159801	8/25/2015	73079	MENGER HOTEL	MEN-24511864	General Fund	County Court at Law No. 2	110468	731702	110	346.75	15
Check Total										346.75	
A0159802	8/25/2015	@00004028	METRO BUSINESS PRODUCTS, LC	066468	General Fund	Tax Assessor-Collector	100550	730100	100	385.50	15
A0159802	8/25/2015	@00004028	METRO BUSINESS PRODUCTS, LC	066469	General Fund	Tax Assessor-Collector	100550	730100	100	79.95	15
Check Total										465.45	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159641	8/17/2015	@00002679	MIDWEST RADAR & EQUIPMENT	156807	General Fund	Corrections	120742	732800	130	700.00	15
Check Total										700.00	
A0159203	8/4/2015	@00007506	MILLER JR. ROY	7/14-16	Airport	Airport - Administration	100691	731700	100	961.11	15
A0159803	8/25/2015	@00007506	MILLER JR. ROY	8/12/15 REIMB	Airport	Airport - Marketing	100698	730700	100	37.86	15
Check Total										998.97	
A0159204	8/4/2015	45800	MOBLEY EBB	COLE 7/22	General Fund	Judicial Expenses	110474	731401	110	3,400.00	15
A0159424	8/10/2015	45800	MOBLEY EBB	ALEX 7/27	General Fund	Judicial Expenses	110474	731401	110	1,360.00	15
Check Total										4,760.00	
A0159642	8/17/2015	@00006690	MODISETTE RHONDA	6/30-8/5 MILES	General Fund	Purchasing	100446	732500	100	65.95	15
Check Total										65.95	
A0159205	8/4/2015	@00003919	MOORE, PH.D. CRAIG	6/10-7/9	General Fund	Corrections	120742	731516	130	1,125.00	15
A0159205	8/4/2015	@00003919	MOORE, PH.D. CRAIG	E C 6/9/15	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
A0159643	8/17/2015	@00003919	MOORE, PH.D. CRAIG	M D 7/28/15	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
A0159804	8/25/2015	@00003919	MOORE, PH.D. CRAIG	7/14-8/4	General Fund	Corrections	120742	731516	130	1,250.00	15
Check Total										3,275.00	
A0159425	8/10/2015	@00004845	MORGAN DOUGLAS	7/18-22 REIMB	LEOSE			201506		65.80	15
Check Total										65.80	
A0159644	8/17/2015	@00006502	MORRIS MARILYN	JULY 2015	General Fund	Elderville Community Building	150641	731529	150	600.00	15
Check Total										600.00	
A0159206	8/4/2015	@00001509	MORRISON SUPPLY COMPANY, I	021514519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	504.00	15
A0159206	8/4/2015	@00001509	MORRISON SUPPLY COMPANY, I	027533440	General Fund	Corrections	120742	733300	130	39.17	15
A0159426	8/10/2015	@00001509	MORRISON SUPPLY COMPANY, I	027534270	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	207.27	15
A0159645	8/17/2015	@00001509	MORRISON SUPPLY COMPANY, I	050134858	General Fund	Greggton Building	150620	730100	150	113.11	15
A0159645	8/17/2015	@00001509	MORRISON SUPPLY COMPANY, I	05135319	General Fund	Greggton Building	150620	730100	150	57.55	15
A0159805	8/25/2015	@00001509	MORRISON SUPPLY COMPANY, I	050134922	General Fund	Longview Eastman Road Building	150643	730100	150	62.05	15
A0159805	8/25/2015	@00001509	MORRISON SUPPLY COMPANY, I	050134922	General Fund	Longview Eastman Road Building	150643	732800	150	0.00	15
A0159805	8/25/2015	@00001509	MORRISON SUPPLY COMPANY, I	050135574	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	121.59	15
Check Total										1,104.74	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159806	8/25/2015	@00001393	MUNDT MUSIC	100365844	General Fund	Contract Jail Operations	120750	730100	130	109.97	15
Check Total										109.97	
A0159207	8/4/2015	47290	MUSIC MOUNTAIN WATER CO	79350000 6/15	Airport	Airport - Terminal Building	100693	730100	100	31.75	15
A0159207	8/4/2015	47290	MUSIC MOUNTAIN WATER CO	79947900 6/201	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
A0159646	8/17/2015	47290	MUSIC MOUNTAIN WATER CO	79417500 7/15	General Fund	Justice of the Peace No. 1	110491	730100	110	13.00	15
A0159807	8/25/2015	47290	MUSIC MOUNTAIN WATER CO	1792037 7/31/1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	2.98	15
A0159807	8/25/2015	47290	MUSIC MOUNTAIN WATER CO	79350000 7/15	Airport	Airport - Terminal Building	100693	730100	100	13.00	15
A0159807	8/25/2015	47290	MUSIC MOUNTAIN WATER CO	79947900 7/15	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
Check Total										76.71	
A0159647	8/17/2015	@00005866	MUTUAL SPRINKLERS, INC.	49493	General Fund	Courthouse Building	150570	732800	150	1,300.00	15
Check Total										1,300.00	
A0159208	8/4/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	23043	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	99.00	15
A0159208	8/4/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	23317	Airport	Airport Security	130697	730100	130	45.00	15
A0159427	8/10/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	23540	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	62.00	15
A0159648	8/17/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	23614	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	118.20	15
A0159808	8/25/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	23887	Airport	Airport Security	130697	730100	130	38.00	15
Check Total										362.20	
A0159209	8/4/2015	@00007781	NAPA KILGORE	097242	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	47.00	15
A0159209	8/4/2015	@00007781	NAPA KILGORE	098825	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	42.49	15
A0159428	8/10/2015	@00007781	NAPA KILGORE	099284	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	506.14	15
A0159428	8/10/2015	@00007781	NAPA KILGORE	099360	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,174.70	15
A0159649	8/17/2015	@00007781	NAPA KILGORE	098580	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	107.01	15
A0159649	8/17/2015	@00007781	NAPA KILGORE	099443	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	61.73	15
A0159649	8/17/2015	@00007781	NAPA KILGORE	099562	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	370.34	15
A0159809	8/25/2015	@00007781	NAPA KILGORE	099706	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	166.08	15
A0159809	8/25/2015	@00007781	NAPA KILGORE	099806	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	270.17	15
Check Total										2,745.66	
A0159210	8/4/2015	@00002120	NARDIS, INC	0113638-IN	General Fund	Constable No. 2	120732	730100	120	151.16	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										151.16	
A0159650	8/17/2015	72539	NATIONAL NOTARY ASSOC	BRIDGES 2015	General Fund	Parks & Wildlife	120774	730100	120	119.00	15
Check Total										119.00	
A0159211	8/4/2015	@00006006	NEELEY, C.S.R. ELIZABETH	6/25,26,29	General Fund	County Court at Law # 1	110467	731520	110	480.00	15
Check Total										480.00	
A0159212	8/4/2015	@00008042	NEIBERT ROBERT	MILLER 7/22	General Fund	Judicial Expenses	110474	731462	110	5,000.00	15
Check Total										5,000.00	
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4366	General Fund			201450		47.29	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4367	General Fund			201450		447.37	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4368	General Fund			201450		537.49	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4369	General Fund			201450		1,108.87	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4370	General Fund			201450		1,169.46	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4400	General Fund			201450		164.11	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4401	General Fund			201450		1,596.23	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4402	General Fund			201450		983.14	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4403	General Fund			201450		2,471.23	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4404	General Fund			201450		1,532.36	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4434	General Fund			201450		225.48	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4435	General Fund			201450		1,778.79	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4436	General Fund			201450		911.64	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4437	General Fund			201450		1,905.83	15
A0159213	8/4/2015	@00005215	NETPLEA SERVICES	4438	General Fund			201450		1,619.04	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4468	General Fund			201450		340.41	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4469	General Fund			201450		852.94	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4470	General Fund			201450		890.86	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4471	General Fund			201450		2,300.33	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4472	General Fund			201450		746.26	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4500	General Fund			201450		58.51	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4501	General Fund			201450		517.63	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4502	General Fund			201450		729.23	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4503	General Fund			201450		2,209.71	15
A0159429	8/10/2015	@00005215	NETPLEA SERVICES	4504	General Fund			201450		524.88	15
Check Total										25,669.09	
A0159711	8/19/2015	@00006965	NETWORK COMMUNICATIONS	1525 8/15/15	General Fund	Information Technology	100560	731600	100	11,127.15	15
Check Total										11,127.15	
A0159810	8/25/2015	@00006784	NIXON ROY	8/9-12 REIMB	LEOSE			201506		89.28	15
Check Total										89.28	
C0010912	8/4/2015	@00005610	NOBLE I. RICHARDSON OP CO., L	63866163	Community Super	Basic Supervision	130772	732500	130	394.37	15
Check Total										394.37	
A0159214	8/4/2015	48645	NOTARY PUBLIC UNDERWRITER	CLARK/PETTI	General Fund	Corrections	120742	732100	130	211.50	15
Check Total										211.50	
A0159215	8/4/2015	48656	NOVY SCOTT	GLEZEN 7/16	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0159430	8/10/2015	48656	NOVY SCOTT	CAUSEY 7/17	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0159651	8/17/2015	48656	NOVY SCOTT	LILLY 8/6	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0159811	8/25/2015	48656	NOVY SCOTT	KIMBLE 8/14	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,317.50	
A0159217	8/4/2015	@00007896	OAK FARMS DAIRY	933632	General Fund	Corrections	120742	733100	130	2,616.00	15
A0159217	8/4/2015	@00007896	OAK FARMS DAIRY	957591	General Fund	Corrections	120742	733100	130	449.63	15
A0159432	8/10/2015	@00007896	OAK FARMS DAIRY	964284	General Fund	Corrections	120742	733100	130	654.00	15
A0159813	8/25/2015	@00007896	OAK FARMS DAIRY	971163	General Fund	Corrections	120742	733100	130	654.00	15
A0159813	8/25/2015	@00007896	OAK FARMS DAIRY	979888	General Fund	Corrections	120742	733100	130	654.00	15
Check Total										5,027.63	
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	32049	General Fund	Veterans Services	140430	730100	140	1,935.08	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	32705	General Fund	Corrections	120742	730100	130	1,888.17	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33078	Juvenile Services	Juvenile Probation	130760	730100	130	602.86	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33079	Juvenile Services	Youth Detention	130726	730100	130	57.83	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33169	Immunization Co	Health	140880	730100	140	35.97	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33170	Airport	Airport - Administration	100691	730100	100	52.76	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33180	General Fund	Tax Assessor-Collector	100550	730100	100	185.77	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33221	General Fund	County Court at Law No. 2	110468	730100	110	104.39	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33235	General Fund	District Clerk	110480	730100	110	12.00	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33346	General Fund	Tax Assessor-Collector	100550	730100	100	16.11	15
A0159218	8/4/2015	64920	OFFICE CENTER, INC.	33478	General Fund	Tax Assessor-Collector	100550	730100	100	57.26	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33388	General Fund	Contract Jail Operations	120750	730100	130	363.00	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33393	Juvenile Services	Youth Detention	130726	730100	130	430.56	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33401	General Fund	Purchasing	100446	730100	100	196.21	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33429	General Fund	Corrections	120742	730100	130	41.36	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33594	General Fund	District Clerk	110480	730100	110	158.86	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33621	General Fund	Tax Assessor-Collector	100550	730100	100	28.27	15
A0159433	8/10/2015	64920	OFFICE CENTER, INC.	33669	General Fund	District Clerk	110480	730100	110	3,092.60	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33593	General Fund	Justice of the Peace No. 4	110494	730100	110	13.02	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33655	Juvenile Services	Juvenile Probation	130760	730100	130	260.19	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33688	General Fund	District Clerk	110480	730100	110	291.96	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33695	General Fund	Health	140880	730100	140	46.77	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33726	General Fund	Information Technology	100560	730100	100	129.04	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33733	General Fund	Information Technology	100560	732900	100	336.88	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33776	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	642.16	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33777	County-Wide Rec	Records Management & Preservation	100448	730100	100	77.63	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33789	General Fund	Kilgore Office & Community Building	150636	730100	150	34.83	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33790	General Fund	Tax Assessor-Collector	100550	730100	100	110.90	15
A0159653	8/17/2015	64920	OFFICE CENTER, INC.	33829	General Fund	Courthouse Building	150570	730100	150	95.51	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33428	General Fund	Corrections	120742	730100	130	2,824.19	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33692	General Fund	County Clerk-Administration	100423	730100	100	180.68	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33711	General Fund	Tax Assessor-Collector	100550	730100	100	1,050.62	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33729	Airport	Airport - Operations	100694	730100	100	195.01	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33798	General Fund	Corrections	120742	730100	130	1,200.99	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33808	General Fund	County Clerk-Administration	100423	730100	100	277.68	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33848	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3.36	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33855	Airport	Airport - Administration	100691	730100	100	144.64	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33892	General Fund	Elections	100520	730100	100	19.98	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33920	General Fund	District Clerk	110480	730100	110	145.99	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33929	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	634.72	15
A0159814	8/25/2015	64920	OFFICE CENTER, INC.	33998	General Fund	Corrections	120742	730100	130	1,470.00	15
C0010921	8/10/2015	64920	OFFICE CENTER, INC.	33387	Community Super	Basic Supervision	130772	730100	130	189.28	15
C0010929	8/17/2015	64920	OFFICE CENTER, INC.	33600	Community Super	Basic Supervision	130772	730100	130	86.80	15
Check Total										19,721.89	
A0159219	8/4/2015	72034	OFFICE DEPOT, INC	778549878001	General Fund	Elections	100520	730100	100	102.99	15
A0159654	8/17/2015	72034	OFFICE DEPOT, INC	8959 8/5/15	General Fund	Department of Public Safety	120772	732900	120	329.99	15
Check Total										432.98	
A0159482	8/7/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0159860	8/21/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
Check Total										1,029.22	
A0159434	8/10/2015	06274	OLMSTEAD-KIRK EQUIPMENT A	3546642	General Fund	Kilgore Office & Community Building	150636	730100	150	50.00	15
Check Total										50.00	
A0159220	8/4/2015	48830	OLMSTED-KIRK PAPER COMPAN	3533853	General Fund	Corrections	120742	730100	130	4,739.73	15
A0159220	8/4/2015	48830	OLMSTED-KIRK PAPER COMPAN	3540192	General Fund	Corrections	120742	730100	130	4,102.81	15
A0159655	8/17/2015	48830	OLMSTED-KIRK PAPER COMPAN	3543815	General Fund	Corrections	120742	730100	130	8,230.68	15
Check Total										17,073.22	
A0159483	8/7/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										114.09	
A0159216	8/4/2015	@00002073	O'REILLY AUTO PARTS	0839-257694	General Fund	Corrections	120742	732800	130	153.76	15
A0159216	8/4/2015	@00002073	O'REILLY AUTO PARTS	0839-258571	General Fund	Corrections	120742	732800	130	19.06	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159216	8/4/2015	@00002073	O'REILLY AUTO PARTS	0839-261784	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	127.84	15
A0159216	8/4/2015	@00002073	O'REILLY AUTO PARTS	0839-264544	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	228.80	15
A0159431	8/10/2015	@00002073	O'REILLY AUTO PARTS	0839-264287	General Fund	Corrections	120742	732800	130	140.66	15
A0159431	8/10/2015	@00002073	O'REILLY AUTO PARTS	0839-266515	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	105.48	15
A0159652	8/17/2015	@00002073	O'REILLY AUTO PARTS	0778-447969	General Fund	Corrections	120742	732800	130	76.76	15
A0159652	8/17/2015	@00002073	O'REILLY AUTO PARTS	0839-269051	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	384.56	15
A0159652	8/17/2015	@00002073	O'REILLY AUTO PARTS	0839-269406	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	462.28	15
A0159652	8/17/2015	@00002073	O'REILLY AUTO PARTS	407176 7/15	Airport	Airport - Maintenance Shop	100696	730100	100	165.99	15
A0159812	8/25/2015	@00002073	O'REILLY AUTO PARTS	0778-449439	General Fund	Corrections	120742	732800	130	197.94	15
A0159812	8/25/2015	@00002073	O'REILLY AUTO PARTS	0839-268198	General Fund	Corrections	120742	732800	130	124.85	15
A0159812	8/25/2015	@00002073	O'REILLY AUTO PARTS	0839-271881	General Fund	Courthouse Building	150570	732800	150	161.49	15
Check Total										2,349.47	
A0159656	8/17/2015	@00008002	OSHKOSH TRUCK CORPORATION	1568332	Airport	Airport - Fire Protection	100699	732800	100	1,729.88	15
Check Total										1,729.88	
A0159657	8/17/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629815-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0159657	8/17/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629815-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
A0159815	8/25/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629815-B	General Fund	Jail Building	150585	732800	150	285.00	15
Check Total										2,864.25	
A0159221	8/4/2015		PAMELA JACKSON	C-1054-15P3	General Fund			201305		25.00	15
Check Total										25.00	
A0159222	8/4/2015	@00001909	PARENTING RESOURCE CENTER	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737420	140	1,000.00	15
Check Total										1,000.00	
A0159223	8/4/2015	@00004374	PATTERSON MOTORS OF KILGOR	5021568 1	General Fund	Corrections	120742	732800	130	60.31	15
A0159223	8/4/2015	@00004374	PATTERSON MOTORS OF KILGOR	6041798/1	Airport	Airport - Administration	100691	730100	100	0.00	15
A0159223	8/4/2015	@00004374	PATTERSON MOTORS OF KILGOR	6041798/1	Airport	Airport - Administration	100691	732800	100	7.00	15
A0159435	8/10/2015	@00004374	PATTERSON MOTORS OF KILGOR	6042237/1	Airport	Airport - Administration	100691	730100	100	0.00	15
A0159435	8/10/2015	@00004374	PATTERSON MOTORS OF KILGOR	6042237/1	Airport	Airport - Administration	100691	732800	100	7.00	15
A0159658	8/17/2015	@00004374	PATTERSON MOTORS OF KILGOR	8008011/1	Airport	Airport - Maintenance Shop	100696	732800	100	327.27	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159658	8/17/2015	@00004374	PATTERSON MOTORS OF KILGOR	8008011/1	Airport	Airport - Maintenance Shop	100696	730100	100	0.00	15
Check Total										401.58	
A0159224	8/4/2015	50400	PEGUES-HURST MOTOR CO	610977	General Fund	Corrections	120742	732800	130	15.54	15
A0159224	8/4/2015	50400	PEGUES-HURST MOTOR CO	611350	General Fund	Corrections	120742	732800	130	69.32	15
Check Total										84.86	
A0159225	8/4/2015	@00004915	PEPPER MARY	6/15-7/21 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	27.60	15
Check Total										27.60	
A0159226	8/4/2015	@00001472	PITHER PLUMBING & CONST, IN	45714	General Fund	Criminal Justice Center Operations	120760	732800	130	776.00	15
A0159226	8/4/2015	@00001472	PITHER PLUMBING & CONST, IN	45861	Airport	Airport - Maintenance Shop	100696	732800	100	343.50	15
A0159436	8/10/2015	@00001472	PITHER PLUMBING & CONST, IN	46195	Airport	Airport - Administration	100691	732800	100	500.00	15
A0159436	8/10/2015	@00001472	PITHER PLUMBING & CONST, IN	46195-	Airport	Airport - Maintenance Shop	100696	732800	100	73.00	15
Check Total										1,692.50	
A0159437	8/10/2015	@00006926	PLILER INTERNATIONAL	1023686	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	105.00	15
Check Total										105.00	
A0159227	8/4/2015	@00008034	POOLE JERRY	7/13-17	General Fund	307th District Court	110473	731520	110	1,200.00	15
A0159227	8/4/2015	@00008034	POOLE JERRY	7/20-24	General Fund	307th District Court	110473	731520	110	1,200.00	15
Check Total										2,400.00	
A0159816	8/25/2015	@00007138	PORTER WILLIAM	MILEAGE	General Fund	124th District Court	110471	731519	110	49.10	15
Check Total										49.10	
A0159438	8/10/2015	@00007296	Precision Mechanical Services, INC.	7532	Airport	Airport - Terminal Building	100693	732800	100	385.00	15
A0159438	8/10/2015	@00007296	Precision Mechanical Services, INC.	7544	Airport	Airport - Fire Protection	100699	732800	100	250.00	15
A0159438	8/10/2015	@00007296	Precision Mechanical Services, INC.	7545	Airport	Airport - Airfield	100695	732800	100	280.00	15
Check Total										915.00	
A0159659	8/17/2015	@00007134	PREFERRED INTERPRETERS	2140	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
A0159659	8/17/2015	@00007134	PREFERRED INTERPRETERS	2140	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
Check Total										4,500.00	
A0159228	8/4/2015	52130	PRIMO R	7/6-8 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	301.71	15
Check Total										301.71	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159439	8/10/2015	@00008049	PUTNAM TAMI	7/2-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	334.65	15
A0159439	8/10/2015	@00008049	PUTNAM TAMI	7/28-31 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	347.01	15
Check Total										681.66	
A0159440	8/10/2015	58865	QUEST DIAGNOSTICS CLINICAL	9160017214	General Fund	Corrections	120742	731516	130	3,256.51	15
A0159660	8/17/2015	58865	QUEST DIAGNOSTICS CLINICAL	9160494005	General Fund	Health	140880	733700	140	899.73	15
A0159817	8/25/2015	58865	QUEST DIAGNOSTICS CLINICAL	3449008424R	General Fund	Corrections	120742	731600	130	351.78	15
A0159817	8/25/2015	58865	QUEST DIAGNOSTICS CLINICAL	9160494063	General Fund	Corrections	120742	731516	130	1,546.91	15
Check Total										6,054.93	
A0159441	8/10/2015	@00004475	QUILL CORPORATION	5958135	General Fund	307th District Court	110473	730100	110	180.47	15
Check Total										180.47	
A0159661	8/17/2015	@00007809	R. B. EVERETT & COMPANY	S166340	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	717.56	15
Check Total										717.56	
A0159229	8/4/2015	52876	RADER FUNERAL HOME	WESTON 5/3/1	General Fund	Health	140880	734200	140	850.00	15
Check Total										850.00	
A0159442	8/10/2015	72757	RECTENWALD SCOTT	COATES III 7/3	General Fund	Judicial Expenses	110474	731402	110	510.00	15
Check Total										510.00	
A0159443	8/10/2015	@00005082	RED RIVER VALLEY RADIOLOGY	601838	General Fund	Corrections	120742	731516	130	167.07	15
Check Total										167.07	
A0159230	8/4/2015	@00008039	REEVES RANDY	6/1-23 MILES	General Fund	Agricultural Extension Service	100900	732500	100	151.30	15
A0159230	8/4/2015	@00008039	REEVES RANDY	7/18-22 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	1,100.20	15
Check Total										1,251.50	
A0159662	8/17/2015		REGION 7 ESC	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0159231	8/4/2015	@00006028	REGIONAL COMMUNITY CONNE	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737440	140	7,500.00	15
Check Total										7,500.00	
A0159444	8/10/2015	@00001066	RENAISSANCE HOTEL MGM CO,	87735684	General Fund	Elections	100520	731700	100	289.80	15
Check Total										289.80	
A0159232	8/4/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002327016	General Fund	Elderville Community Building	150641	732800	150	41.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159232	8/4/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002329929	General Fund	Longview Eastman Road Building	150643	732800	150	132.05	15
A0159232	8/4/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002332536	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	140.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002338475	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339374	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339375	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339461	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339462	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339463	General Fund	Liberty City Office/Community Bldg	150633	732800	150	92.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339464	General Fund	Greggton Building	150620	732800	150	45.10	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339465	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002340240	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0159445	8/10/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002341334	General Fund	Longview Community Center	150610	732800	150	147.76	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002337890	General Fund	Elderville Community Building	150641	732800	150	41.00	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339373	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339376	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339377	General Fund	Jail Building	150585	732800	150	467.50	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339378	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002340786	General Fund	Longview Eastman Road Building	150643	732800	150	136.95	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002342412	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002342413	General Fund	Health	140880	732800	140	375.00	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002342414	General Fund	Health	140880	732800	140	375.00	15
A0159663	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002342415	General Fund	Health	140880	732800	140	375.00	15
A0159818	8/25/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339560	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
C0010930	8/17/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002339449	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										4,203.11	
A0159233	8/4/2015	61000	REXEL SUMMERS	S111201304.00	Airport	Airport - Maintenance Shop	100696	730100	100	149.49	15
Check Total										149.49	
A0159234	8/4/2015	@00000866	REYNOLDS & KAY, LTD.	GC.095 #10	Airport Improvem	Airport Improvements	100692	756941	170	237,744.98	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159234	8/4/2015	@00000866	REYNOLDS & KAY, LTD.	GC3095 #9	Airport Improvem	Airport Improvements	100692	756941	170	81,491.94	15
Check Total										319,236.92	
A0159235	8/4/2015		RHONDA LOYD	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0159236	8/4/2015	@00001773	RICOH USA, INC.	95048629	Juvenile Services	Juvenile Probation	130760	731300	130	0.00	15
A0159236	8/4/2015	@00001773	RICOH USA, INC.	95048629	Juvenile Services	Youth Detention	130726	731300	130	200.56	15
A0159237	8/4/2015	@00001773	RICOH USA, INC.	95048629-	Juvenile Services	Youth Detention	130726	731300	130	15.00	15
A0159819	8/25/2015	@00001773	RICOH USA, INC.	95212261	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
Check Total										383.56	
A0159820	8/25/2015	54900	ROMCO EQUIPMENT CO	10547186	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	9,191.12	15
Check Total										9,191.12	
A0159664	8/17/2015	@00006051	ROOKER-DOWNING INSURANCE	SM902502 8/10	General Fund	Corrections	120742	732000	130	1,731.02	15
Check Total										1,731.02	
A0159238	8/4/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 7/8/15	General Fund	Elderville Community Building	150641	732700	150	392.80	15
A0159712	8/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 8/6/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	250.43	15
A0159712	8/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 8/7/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	388.16	15
A0159712	8/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/4/15	General Fund	DPS Hangar	120773	732700	120	309.32	15
A0159712	8/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/7/15	Airport	Airport - Administration	100691	732700	100	158.85	15
A0159821	8/25/2015	55300	RUSK COUNTY ELECTRIC COOPE	29280508 7/201	General Fund	Health	140880	732700	140	69.39	15
Check Total										1,568.95	
A0159239	8/4/2015	@00007412	RWC ENTERPRISES, INC.	GC.087 #23	Airport Improvem	Airport Improvements	100692	756939	170	101,895.30	15
Check Total										101,895.30	
A0159240	8/4/2015	@00005305	SABINE VALLEY REGIONAL MH-	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737405	140	145,000.00	15
C0010922	8/10/2015	@00005305	SABINE VALLEY REGIONAL MH-	6/15-570	Community Super	Basic Supervision	130772	738100	130	5,587.44	15
C0010923	8/10/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-6/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	87,141.76	15
C0010940	8/25/2015	@00005305	SABINE VALLEY REGIONAL MH-	7/15-570	Community Super	Basic Supervision	130772	738100	130	4,734.59	15
C0010941	8/25/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-7/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	91,950.78	15
Check Total										334,414.57	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159241	8/4/2015	72271	SABINE VOLUNTEER FIRE DEPA	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737203	140	3,750.00	15
Check Total										3,750.00	
A0159447	8/10/2015	@00007756	SAMPSON MELISSA	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	340.00	15
A0159666	8/17/2015	@00007756	SAMPSON MELISSA	PIERCE 8/11	General Fund	Judicial Expenses	110474	731403	110	340.00	15
A0159666	8/17/2015	@00007756	SAMPSON MELISSA	SLACK 8/3	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0159666	8/17/2015	@00007756	SAMPSON MELISSA	STONE 8/11	General Fund	Judicial Expenses	110474	731403	110	616.25	15
A0159666	8/17/2015	@00007756	SAMPSON MELISSA	SULLIVAN 8/1	General Fund	Judicial Expenses	110474	731403	110	913.75	15
Check Total										2,465.00	
A0159242	8/4/2015	55960	SAM'S, INC	1100 7/16/15	Concession Opera	Concession Operations	100501	730100	100	2.98	15
A0159242	8/4/2015	55960	SAM'S, INC	1159 7/27	Concession Opera	Concession Operations	100501	730100	100	351.31	15
A0159242	8/4/2015	55960	SAM'S, INC	2622 7/13/15	Concession Opera	Concession Operations	100501	730100	100	319.86	15
A0159242	8/4/2015	55960	SAM'S, INC	2622 7/13/15-	Concession Opera	Concession Operations	100501	730100	100	18.34	15
A0159242	8/4/2015	55960	SAM'S, INC	4175 7/6/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	368.26	15
A0159242	8/4/2015	55960	SAM'S, INC	6889 7/14/15	Immunization Co	Health	140880	730100	140	127.38	15
A0159242	8/4/2015	55960	SAM'S, INC	6890 7/14/15	General Fund	Health	140880	730100	140	27.38	15
A0159242	8/4/2015	55960	SAM'S, INC	7224 7/13/15	Concession Opera	Concession Operations	100501	730100	100	30.18	15
A0159242	8/4/2015	55960	SAM'S, INC	8837 7/20/15	Concession Opera	Concession Operations	100501	730100	100	45.06	15
A0159242	8/4/2015	55960	SAM'S, INC	8838 7/20/15	Concession Opera	Concession Operations	100501	730100	100	292.28	15
A0159242	8/4/2015	55960	SAM'S, INC	8855 7/20/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	152.76	15
A0159242	8/4/2015	55960	SAM'S, INC	9033 7/20/15	Concession Opera	Concession Operations	100501	730100	100	4.28	15
A0159446	8/10/2015	55960	SAM'S, INC	1356 7/27/15	General Fund	Tax Assessor-Collector	100550	730100	100	161.38	15
A0159446	8/10/2015	55960	SAM'S, INC	2538 8/3/15	General Fund	Courthouse Building	150570	730100	150	70.52	15
A0159665	8/17/2015	55960	SAM'S, INC	2537 8/3/15	Concession Opera	Concession Operations	100501	730100	100	321.80	15
A0159665	8/17/2015	55960	SAM'S, INC	2706 8/4/15	Concession Opera	Concession Operations	100501	730100	100	23.32	15
A0159665	8/17/2015	55960	SAM'S, INC	4514 7/7/15	General Fund	Corrections	120742	730100	130	175.49	15
A0159665	8/17/2015	55960	SAM'S, INC	5086 7/29/15	Concession Opera	Concession Operations	100501	730100	100	26.94	15
A0159665	8/17/2015	55960	SAM'S, INC	5626 8/10/15	Concession Opera	Concession Operations	100501	730100	100	53.06	15
A0159665	8/17/2015	55960	SAM'S, INC	5627 8/10/15	Concession Opera	Concession Operations	100501	730100	100	271.16	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159822	8/25/2015	55960	SAM'S, INC	3550 8/10/15	General Fund	Tax Assessor-Collector	100550	730100	100	111.46	15
A0159822	8/25/2015	55960	SAM'S, INC	6280 8/12/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	408.00	15
A0159822	8/25/2015	55960	SAM'S, INC	6467 8/12/15	Immunization Co	Health	140880	730100	140	29.93	15
A0159822	8/25/2015	55960	SAM'S, INC	6468 8/12/15	General Fund	Health	140880	730100	140	14.12	15
A0159822	8/25/2015	55960	SAM'S, INC	8785 8/6/15	Airport	Airport - Operations	100694	733500	100	79.92	15
A0159822	8/25/2015	55960	SAM'S, INC	9857 8/12/15	Concession Opera	Concession Operations	100501	730100	100	35.92	15
Check Total										3,523.09	
A0159243	8/4/2015		SANDY STRONG	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0159667	8/17/2015	56150	SARTAIN LOCK & SAFE CO.	23419	Airport	Airport Security	130697	730100	130	43.75	15
Check Total										43.75	
A0159448	8/10/2015	@00004279	SCHAEFFER MANUFACTURING C	SN725-INV1	General Fund	Corrections	120742	732800	130	976.56	15
Check Total										976.56	
A0159244	8/4/2015	@00001402	SCOTT JERRY	BORING 7/21	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159244	8/4/2015	@00001402	SCOTT JERRY	WISINGER 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159449	8/10/2015	@00001402	SCOTT JERRY	LILLEY 7/28	General Fund	Judicial Expenses	110474	731401	110	1,555.50	15
A0159668	8/17/2015	@00001402	SCOTT JERRY	BROWN 8/6	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159668	8/17/2015	@00001402	SCOTT JERRY	GROSS 8/7	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159823	8/25/2015	@00001402	SCOTT JERRY	GLIMER 8/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										3,680.50	
A0159245	8/4/2015	56474	SCOTT MERRIMAN INC.	055871	General Fund	County Clerk Archive Restoration	100425	730100	100	1,702.00	15
Check Total										1,702.00	
A0159246	8/4/2015	@00007068	SECURETECH SYSTEMS, INC.	4429	General Fund	Corrections	120742	732800	130	6,584.50	15
Check Total										6,584.50	
A0159247	8/4/2015	@00005717	SEESAW CHILDREN'S PLACE, INC	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737424	140	2,000.00	15
Check Total										2,000.00	
A0159669	8/17/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201507	General Fund	Health	140880	730100	140	218.55	15
Check Total										218.55	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159248	8/4/2015	@00005112	SERVPRO OF LONGVIEW	4505674	General Fund	Jail Building	150585	732800	150	4,731.54	15
Check Total										4,731.54	
A0159670	8/17/2015	@00008084	SERVPRO OF TYLER	4505674	General Fund	Jail Building	150585	732800	150	4,731.54	15
Check Total										4,731.54	
A0159249	8/4/2015	56800	SETTLE KEVIN	ATKINS 7/16	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	DANIELS 7/16	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	GEORGE 7/15	General Fund	Judicial Expenses	110474	731403	110	790.50	15
A0159249	8/4/2015	56800	SETTLE KEVIN	K D 7/20	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	PINKE 7/15	General Fund	Judicial Expenses	110474	731403	110	380.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	REDIC 7/15	General Fund	Judicial Expenses	110474	731403	110	290.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	ROBINSON 7/1	General Fund	Judicial Expenses	110474	731402	110	1,037.00	15
A0159249	8/4/2015	56800	SETTLE KEVIN	VILLARREAL	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0159450	8/10/2015	56800	SETTLE KEVIN	SIMMONS 7/29	General Fund	Judicial Expenses	110474	731401	110	5,118.25	15
A0159671	8/17/2015	56800	SETTLE KEVIN	PIERCE 8/10	General Fund	Judicial Expenses	110474	731401	110	850.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	BURKES 8/12	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	G R 8/7	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	MURRAY 8/12	General Fund	Judicial Expenses	110474	731403	110	240.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	POWELL 8/12	General Fund	Judicial Expenses	110474	731403	110	500.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	V L 8/7	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0159824	8/25/2015	56800	SETTLE KEVIN	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										11,463.25	
A0159825	8/25/2015	@00007971	SHARMA TUHINA	MOORE 8/14	General Fund	Judicial Expenses	110474	731403	110	403.75	15
Check Total										403.75	
A0159250	8/4/2015		SHELIA HENDERSON	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159251	8/4/2015	57374	SHERWIN-WILLIAMS, INC	9905-6	General Fund	Criminal Justice Center Operations	120760	730100	130	419.13	15
Check Total										419.13	
A0159252	8/4/2015	@00001715	SHERWIN-WILLIAMS, INC.	8944-6	General Fund	Jail Building	150585	732800	150	428.97	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159672	8/17/2015	@00001715	SHERWIN-WILLIAMS, INC.	0404-9	General Fund	Jail Building	150585	732800	150	576.17	15
A0159672	8/17/2015	@00001715	SHERWIN-WILLIAMS, INC.	0504-6	General Fund	Criminal Justice Center Operations	120760	733300	130	373.03	15
A0159826	8/25/2015	@00001715	SHERWIN-WILLIAMS, INC.	0687-9	General Fund	Corrections	120742	733300	130	23.06	15
Check Total										1,401.23	
A0159253	8/4/2015	57500	SHIELDS KIRK	7/14/15 REIMB	General Fund	Tax Assessor-Collector	100550	730100	100	16.50	15
Check Total										16.50	
A0159451	8/10/2015	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00161011	General Fund	Information Technology	100560	732801	100	35.00	15
Check Total										35.00	
A0159254	8/4/2015	72277	SIGN PRO	43021	General Fund	Corrections	120742	732800	130	385.00	15
A0159673	8/17/2015	72277	SIGN PRO	43090	General Fund	Corrections	120742	732800	130	65.00	15
Check Total										450.00	
A0159255	8/4/2015	@00005711	SIMCOX MATTHEW	GUZMAN 7/20	General Fund	Judicial Expenses	110474	731403	110	255.00	15
A0159452	8/10/2015	@00005711	SIMCOX MATTHEW	JULY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,671.67	
A0159256	8/4/2015	@00006708	SIMMERING STEPHANIE	2042	General Fund	Tax Assessor-Collector	100550	731528	100	390.00	15
A0159827	8/25/2015	@00006708	SIMMERING STEPHANIE	2049	General Fund	Tax Assessor-Collector	100550	731528	100	360.00	15
Check Total										750.00	
A0159453	8/10/2015	@00004602	SIMPLEXGRINNELL, LP	81534533	General Fund	Criminal Justice Center Operations	120760	732800	130	484.35	15
A0159828	8/25/2015	@00004602	SIMPLEXGRINNELL, LP	40824915	General Fund	Jail Building	150585	732800	150	109.67	15
A0159828	8/25/2015	@00004602	SIMPLEXGRINNELL, LP	81493649	General Fund	Contract Jail Operations	120750	732800	130	1,230.50	15
Check Total										1,824.52	
A0159674	8/17/2015	@00002837	SMALLWOOD SHIRLEY	7/13-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.95	15
Check Total										14.95	
A0159675	8/17/2015	@00005845	SMEDLEY KATHY	7/7-28	Juvenile Services	Juvenile Probation	130760	731516	130	1,270.00	15
Check Total										1,270.00	
A0159257	8/4/2015	@00006409	SMITH MELANIE	2015-12	General Fund	124th District Court	110471	731520	110	240.00	15
A0159257	8/4/2015	@00006409	SMITH MELANIE	2015-13	General Fund	307th District Court	110473	731520	110	360.00	15
Check Total										600.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0010931	8/17/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR44797	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	
A0159258	8/4/2015	@00006861	SOLARWINDS, INC.	IN230792	General Fund	Information Technology	100560	732801	100	3,164.00	15
Check Total										3,164.00	
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	267530 & 2673	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	260.86	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	272446 & 2720	General Fund	Corrections	120742	732900	130	340.43	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000271824	General Fund	Tax Assessor-Collector	100550	730100	100	56.58	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000273111	General Fund	Information Technology	100560	730100	100	30.12	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000273373	General Fund	Human Resources	100447	730100	100	125.79	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000273807	General Fund	Information Technology	100560	730100	100	82.20	15
A0159259	8/4/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-00270972	General Fund	County Court at Law # 1	110467	730100	110	30.78	15
A0159454	8/10/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000273397	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	256.25	15
A0159454	8/10/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000273778	General Fund	124th District Court	110471	730100	110	415.90	15
A0159829	8/25/2015	@00005883	SOUTHERN COMPUTER WAREHO	276491 & 2762	General Fund	Corrections	120742	732900	130	294.64	15
A0159829	8/25/2015	@00005883	SOUTHERN COMPUTER WAREHO	279257 & 2785	General Fund	Information Technology	100560	732900	100	248.99	15
A0159829	8/25/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000270642	General Fund	Elections	100520	730100	100	19.25	15
Check Total										2,161.79	
A0159455	8/10/2015	@00004414	SOUTHERN TIRE MART, LLC	55150594	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	43.00	15
A0159455	8/10/2015	@00004414	SOUTHERN TIRE MART, LLC	55151108	General Fund	Constable No. 3	120733	740700	120	565.08	15
A0159830	8/25/2015	@00004414	SOUTHERN TIRE MART, LLC	55152676	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	315.95	15
Check Total										924.03	
A0159260	8/4/2015	@00005653	SPENCER RICHARD	15-00001	Airport	Airport - Terminal Building	100693	736617	100	2,200.00	15
Check Total										2,200.00	
A0159831	8/25/2015	@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085758	Airport	Airport - Administration	100691	731516	100	1,557.00	15
Check Total										1,557.00	
A0159832	8/25/2015	59956	STANDARD SUPPLY & DISTRIBU	6881536	General Fund	Longview Eastman Road Building	150643	730100	150	15.30	15
A0159832	8/25/2015	59956	STANDARD SUPPLY & DISTRIBU	6881536	General Fund	Longview Eastman Road Building	150643	732800	150	0.00	15
Check Total										15.30	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159261	8/4/2015		STASANEY JOHNSON	C-2104-13P2	General Fund			201305		7.00	15
Check Total										7.00	
A0159833	8/25/2015	@00008038	STASH JOHN	2015-07-22	General Fund	Judicial Expenses	110474	731531	110	3,345.36	15
Check Total										3,345.36	
A0159262	8/4/2015	60450	STATE TREASURER, C/O SUSAN	V CRIME 3/31/	State Fees			204033		380.00	15
Check Total										380.00	
A0159456	8/10/2015	@00007571	STILL ELIZABETH	7/3-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	14.95	15
Check Total										14.95	
A0159263	8/4/2015	@00003461	STUCKEY TAMMY	7/14-15 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
A0159834	8/25/2015	@00003461	STUCKEY TAMMY	8/12-13 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
Check Total										96.00	
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	608937818	Juvenile Services	Youth Detention	130726	733100	130	114.83	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	608937818-	Juvenile Services	Youth Detention	130726	730100	130	141.67	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	608937821	General Fund	Corrections	120742	733100	130	25,929.97	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609112648	Concession Opera	Concession Operations	100501	730100	100	120.51	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609113522	Concession Opera	Concession Operations	100501	730100	100	11.37	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609165547	General Fund	Corrections	120742	733100	130	15,325.31	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609235445	Juvenile Services	Youth Detention	130726	733100	130	125.20	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609236237-	Juvenile Services	Youth Detention	130726	730100	130	145.91	15
A0159264	8/4/2015	@00000851	SYSCO EAST TEXAS	609236327	Concession Opera	Concession Operations	100501	730100	100	289.84	15
A0159457	8/10/2015	@00000851	SYSCO EAST TEXAS	609322172	General Fund	Corrections	120742	733100	130	13,432.53	15
A0159835	8/25/2015	@00000851	SYSCO EAST TEXAS	609343638	General Fund	Corrections	120742	733100	130	13,469.01	15
A0159835	8/25/2015	@00000851	SYSCO EAST TEXAS	609492385	General Fund	Corrections	120742	733100	130	13,432.68	15
Check Total										82,538.83	
C0010925	8/7/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,922.48	15
Check Total										3,922.48	
A0159458	8/10/2015	@00002002	T M M INVESTMENTS, L T D	AUG 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
A0159836	8/25/2015	@00002002	T M M INVESTMENTS, L T D	SEPT 2015	General Fund	Veterans Services	140430	733000	140	800.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										1,600.00	
A0159676	8/17/2015	11100	T. L. KNIGHTON, JR. dba	MITCHELL	General Fund	Justice of the Peace No. 4	110494	731512	110	250.00	15
Check Total										250.00	
A0159459	8/10/2015	@00004073	TAYLOR DARLENE	7/1-30/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	12.65	15
Check Total										12.65	
C0010913	8/4/2015	@00001771	TAYLOR KAY	001771/081120	Community Super	Basic Supervision	130772	738100	130	75.00	15
C0010942	8/25/2015	@00001771	TAYLOR KAY	1771 9/12/15	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	
A0159266	8/4/2015	@00006703	TAYLOR MEDICAL CENTER	GCJ07072015	Juvenile Services	Juvenile Probation	130760	731516	130	5,339.00	15
Check Total										5,339.00	
A0159677	8/17/2015	@00005050	TCAAA-DISTRICT 5	REEVES 2016	General Fund	Agricultural Extension Service	100900	732100	100	100.00	15
Check Total										100.00	
A0159460	8/10/2015	@00004079	TERRY MICHELLE	7/1-25/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	83.38	15
Check Total										83.38	
A0159461	8/10/2015	62652	TEXAS AIR HYDRAULIC	101198	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	294.21	15
A0159837	8/25/2015	62652	TEXAS AIR HYDRAULIC	52430	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	3,129.48	15
Check Total										3,423.69	
A0159267	8/4/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134254	General Fund	Non-Dept-General Government	100451	731502	100	15,000.00	15
A0159267	8/4/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134281	General Fund	Non-Dept-General Government	100451	731502	100	25,000.00	15
Check Total										40,000.00	
A0159462	8/10/2015	62960	TEXAS COLLEGE OF PROBATE JU	GARVER/MAY	General Fund	County Clerk-Administration	100423	731700	100	800.00	15
Check Total										800.00	
A0159838	8/25/2015	@00007734	TEXAS COMPTROLLER OF PUBLI	09929892	General Fund	Purchasing	100446	731700	100	250.00	15
Check Total										250.00	
A0159268	8/4/2015	@00002099	TEXAS COURT REPORTERS ASSO	FRIZZELL 8/20	General Fund	County Court at Law # 1	110467	732100	110	150.00	15
Check Total										150.00	
C0010914	8/4/2015	@00003288	TEXAS DEPARTMENT OF HEALT	2015-2017	Community Super	Basic Supervision	130772	738200	130	225.00	15
Check Total										225.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159269	8/4/2015	72099	TEXAS DEPARTMENT OF HEALT	31120	General Fund	County Clerk-Administration	100423	730100	100	281.82	15
Check Total										281.82	
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15050787N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.03	15
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15050787N	General Fund	Non-Dept-General Government	100451	731600	100	0.04	15
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15050787N	General Fund	Non-Dept-General Government	100451	731600	100	3.54	15
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15060789N	General Fund	Non-Dept-General Government	100451	731600	100	0.06	15
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15060789N	General Fund	Non-Dept-General Government	100451	731600	100	4.77	15
A0159713	8/19/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15060789N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.04	15
Check Total										8.48	
A0159270	8/4/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201506065	General Fund	Corrections	120742	730100	130	12.00	15
A0159839	8/25/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201507067	General Fund	Corrections	120742	730100	130	15.00	15
Check Total										27.00	
A0159484	8/7/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
A0159861	8/21/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
Check Total										465.58	
A0159271	8/4/2015	@00002338	TEXAS JUSTICE COURT TRAININ	C HEARD 8/17-	General Fund	Justice of the Peace No. 4	110494	731700	110	100.00	15
Check Total										100.00	
A0159272	8/4/2015	72203	TEXAS ONCOLOGY P A	42366408	General Fund	Health	140880	731516	140	1,309.38	15
A0159272	8/4/2015	72203	TEXAS ONCOLOGY P A	42382778	General Fund	Health	140880	731516	140	2,557.55	15
A0159463	8/10/2015	72203	TEXAS ONCOLOGY P A	42585950	General Fund	Health	140880	731516	140	1,549.61	15
A0159678	8/17/2015	72203	TEXAS ONCOLOGY P A	41239044 4/14	General Fund	Health	140880	731516	140	4,391.58	15
A0159678	8/17/2015	72203	TEXAS ONCOLOGY P A	46299700 7/22	General Fund	Health	140880	731516	140	1,241.71	15
Check Total										11,049.83	
A0159273	8/4/2015	@00006214	TEXAS PEST SERVICES	25438	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0159273	8/4/2015	@00006214	TEXAS PEST SERVICES	25438-	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0159464	8/10/2015	@00006214	TEXAS PEST SERVICES	17763	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0159464	8/10/2015	@00006214	TEXAS PEST SERVICES	25438--	General Fund	Jail Building	150585	732800	150	60.00	15
A0159840	8/25/2015	@00006214	TEXAS PEST SERVICES	17942	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										325.00	
A0159275	8/4/2015	64180	TEXAS WEEKLY	PRIMO 2015	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	325.00	15
Check Total										325.00	
A0159276	8/4/2015	25450	THE ARC OF GREGG COUNTY	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737407	140	2,000.00	15
Check Total										2,000.00	
A0159465	8/10/2015	@00007650	THE BROWN DUCK	31870	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	1,979.96	15
Check Total										1,979.96	
A0159277	8/4/2015	@00004083	THE CAP HOUSE	18291	General Fund	Constable No. 2	120732	733500	120	100.00	15
A0159277	8/4/2015	@00004083	THE CAP HOUSE	18307	General Fund	Corrections	120742	733500	130	125.00	15
A0159679	8/17/2015	@00004083	THE CAP HOUSE	18377	General Fund	Corrections	120742	733500	130	240.00	15
Check Total										465.00	
A0159278	8/4/2015	@00005978	THE MARTIN HOUSE CHILDREN'S	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737439	140	7,500.00	15
Check Total										7,500.00	
A0159466	8/10/2015	@00006726	THE SHERWIN-WILLIAMS COMP	920918918	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,706.10	15
Check Total										1,706.10	
A0159279	8/4/2015	@00007710	THE WORKINGMAN'S OUTFITTER	12992	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	161.99	15
A0159279	8/4/2015	@00007710	THE WORKINGMAN'S OUTFITTER	13049	General Fund	Courthouse Building	150570	733500	150	206.25	15
A0159680	8/17/2015	@00007710	THE WORKINGMAN'S OUTFITTER	13050	General Fund	Courthouse Building	150570	733500	150	108.75	15
Check Total										476.99	
A0159467	8/10/2015	72629	TIBILETTI THOMAS	GARCIA 7/27	General Fund	Judicial Expenses	110474	731402	110	255.00	15
Check Total										255.00	
A0159281	8/4/2015	65535	TIDWELL TIRE CENTER	1059687	Airport	Airport Security	130697	732800	130	79.95	15
A0159281	8/4/2015	65535	TIDWELL TIRE CENTER	1059780	General Fund	Corrections	120742	732800	130	468.60	15
Check Total										548.55	
A0159282	8/4/2015		TIM YOUNG	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159841	8/25/2015	65770	TOMBERLAIN CHARLES	32S479667	General Fund	Justice of the Peace No. 2	110492	730100	110	50.00	15
Check Total										50.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159265	8/4/2015	@00007813	T-ONE TELECOM LLC	0703	General Fund	Information Technology	100560	732800	100	450.00	15
A0159265	8/4/2015	@00007813	T-ONE TELECOM LLC	0719	General Fund	Corrections	120742	730100	130	225.00	15
Check Total										675.00	
A0159283	8/4/2015		TORI M. STRONG	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0159284	8/4/2015	65150	TRANE U.S. INC.	11062752R1	General Fund	Service Center Bldg	150590	730100	150	214.00	15
A0159681	8/17/2015	65150	TRANE U.S. INC.	35127622	General Fund	Jail Building	150585	732800	150	1,353.00	15
A0159681	8/17/2015	65150	TRANE U.S. INC.	35127624	General Fund	Courthouse Building	150570	732800	150	2,600.50	15
A0159681	8/17/2015	65150	TRANE U.S. INC.	35127627	General Fund	Courthouse Building	150570	732800	150	2,603.00	15
Check Total										6,770.50	
A0159285	8/4/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 6/2015	General Fund	District Attorney	110500	731516	110	90.00	15
A0159468	8/10/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 7/31/15	General Fund	District Attorney	110500	731516	110	70.00	15
A0159682	8/17/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 7/2015	General Fund	Corrections	120742	730100	130	70.00	15
Check Total										230.00	
A0159286	8/4/2015	@00008072	TROY AMY	D D H 7/13	General Fund	Judicial Expenses	110474	731403	110	858.50	15
Check Total										858.50	
A0159469	8/10/2015	72184	TRUCK PARTS WORLD	234740-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	168.37	15
Check Total										168.37	
A0159287	8/4/2015	@00003025	TYLER JUNIOR COLLEGE	S0041618	General Fund	Corrections	120742	731700	130	60.00	15
Check Total										60.00	
A0159288	8/4/2015	66600	TYLER UNIFORM & SUPPLY , LT	82308-01	General Fund	Constable No. 4	120734	754000	120	600.00	15
A0159288	8/4/2015	66600	TYLER UNIFORM & SUPPLY , LT	82310-01	General Fund	Constable No. 4	120734	733500	120	261.00	15
A0159470	8/10/2015	66600	TYLER UNIFORM & SUPPLY , LT	83355-01	General Fund	Corrections	120742	733500	130	4,478.40	15
A0159470	8/10/2015	66600	TYLER UNIFORM & SUPPLY , LT	83435-01	General Fund	Corrections	120742	733500	130	1,126.50	15
A0159717	8/19/2015	66600	TYLER UNIFORM & SUPPLY , LT	81758-01	General Fund	Corrections	120742	733500	130	601.40	15
Check Total										7,067.30	
A0159289	8/4/2015	@00003222	TYRA ALEX	D G 7/22	General Fund	Judicial Expenses	110474	731404	110	2,662.25	15
A0159289	8/4/2015	@00003222	TYRA ALEX	G R G 7/16	General Fund	Judicial Expenses	110474	731403	110	1,105.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159289	8/4/2015	@00003222	TYRA ALEX	GILMORE 7/23	General Fund	Judicial Expenses	110474	731402	110	85.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	J S 7/16	General Fund	Judicial Expenses	110474	731403	110	552.50	15
A0159289	8/4/2015	@00003222	TYRA ALEX	LEWIS 7/16	General Fund	Judicial Expenses	110474	731402	110	952.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	R M 7/21	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	REEL 7/23	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	T A C 7/16	General Fund	Judicial Expenses	110474	731403	110	795.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	VAUGHAN 7/9	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159289	8/4/2015	@00003222	TYRA ALEX	WEEKS 7/20	General Fund	Judicial Expenses	110474	731402	110	620.50	15
A0159289	8/4/2015	@00003222	TYRA ALEX	WELLS 7/23	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159683	8/17/2015	@00003222	TYRA ALEX	OLIVER 8/5	General Fund	Judicial Expenses	110474	731401	110	1,365.10	15
A0159683	8/17/2015	@00003222	TYRA ALEX	SPARKS 8/4	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0159842	8/25/2015	@00003222	TYRA ALEX	POWELL 8/14	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159842	8/25/2015	@00003222	TYRA ALEX	ROSBOROUG	General Fund	Judicial Expenses	110474	731401	110	255.00	15
Check Total										10,602.35	
A0159684	8/17/2015	@00006473	U S FOODSERVICES	4778047	Concession Opera	Concession Operations	100501	730100	100	584.27	15
Check Total										584.27	
A0159485	8/7/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
A0159862	8/21/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
Check Total										543.22	
A0159471	8/10/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0821026	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	744.83	15
A0159471	8/10/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0821026	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	495.95	15
Check Total										1,240.78	
A0159290	8/4/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2295	General Fund	Tax Assessor-Collector	100550	730100	100	171.46	15
A0159472	8/10/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2305	General Fund	Tax Assessor-Collector	100550	730100	100	71.53	15
A0159685	8/17/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2315	General Fund	Tax Assessor-Collector	100550	730100	100	70.76	15
A0159843	8/25/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2325	General Fund	Tax Assessor-Collector	100550	730100	100	79.19	15
Check Total										392.94	
A0159291	8/4/2015	@00001317	UNITED REFRIGERATION, INC	47534115-00	General Fund	Hugh Camp Memorial Park	150634	730100	150	187.77	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										187.77	
A0159486	8/7/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
A0159487	8/7/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
A0159863	8/21/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
Check Total										129.03	
A0159292	8/4/2015	@00006524	UNITED STATES TREASURY	941 LEVY	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0159473	8/10/2015	@00006524	UNITED STATES TREASURY	GORDON 7/27	General Fund	Judicial Expenses	110474	731402	110	374.00	15
A0159473	8/10/2015	@00006524	UNITED STATES TREASURY	LEATCH 7/27	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159473	8/10/2015	@00006524	UNITED STATES TREASURY	MAYFIELD 7/9	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,649.00	
A0159488	8/7/2015	73134	UNITED WAY			Longview Bank &		201018		70.58	15
A0159864	8/21/2015	73134	UNITED WAY			Longview Bank &		201018		70.58	15
Check Total										141.16	
A0159844	8/25/2015	65200	UNIVERSITY OF TEXAS AT AUSTI	208215021	General Fund	County Auditor	100530	731700	100	265.00	15
Check Total										265.00	
A0159293	8/4/2015	@00007716	UPSHAW BRETT	7/12/15 REIMB	General Fund	Contract Jail Operations	120750	733300	130	36.92	15
Check Total										36.92	
A0159540	8/12/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 7/30/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	605.68	15
A0159714	8/19/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713001 8/5/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,244.14	15
A0159714	8/19/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713004 8/5/1	General Fund	Pct 1 Maintenance Shop	150644	732700	150	53.87	15
Check Total										1,903.69	
C0010924	8/10/2015	@00003343	URBINA SUPPORT SERVICES	3343/081815	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0159294	8/4/2015		VALERIE GONZALEZ	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0159295	8/4/2015	@00004209	VALERO MARKETING & SUPPLY	4985 7/15/15	General Fund	Tax Assessor-Collector	100550	740800	100	298.04	15
Check Total										298.04	
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	50.71	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Constable No. 3	120733	731600	120	123.18	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Tax Assessor-Collector	100550	731600	100	194.09	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.01	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.65	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	112.36	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Garfield Hill Community Building	150630	731600	150	57.64	15
A0159715	8/19/2015	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Justice of the Peace No. 3	110493	731600	110	193.47	15
Check Total										849.11	
A0159474	8/10/2015	@00005969	VERIZON WIRELESS SERVICES L	974908714	General Fund	Corrections	120742	731600	130	1,367.66	15
A0159474	8/10/2015	@00005969	VERIZON WIRELESS SERVICES L	9749334676	Airport	Airport Security	130697	731600	130	36.39	15
A0159686	8/17/2015	@00005969	VERIZON WIRELESS SERVICES L	9749846288	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15
A0159716	8/19/2015	@00005969	VERIZON WIRELESS SERVICES L	9749846288-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0159716	8/19/2015	@00005969	VERIZON WIRELESS SERVICES L	9749846288--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
A0159716	8/19/2015	@00005969	VERIZON WIRELESS SERVICES L	9749881438	General Fund	Justice of the Peace No. 2	110492	731600	110	52.68	15
Check Total										1,570.70	
A0159296	8/4/2015	@00007998	VETERINARY SERVICES OF GLA	97544	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	186.00	15
Check Total										186.00	
A0159297	8/4/2015	@00001170	VISA	5023 7/5/15	General Fund	Corrections	120742	731700	130	1,131.13	15
A0159298	8/4/2015	@00001170	VISA	5015 7/13/15	General Fund	Corrections	120742	731700	130	384.20	15
Check Total										1,515.33	
A0159475	8/10/2015	@00006329	VOTEC CORPORATION	12040	Chapter 19 Funds	Elections	100520	731516	100	3,500.00	15
Check Total										3,500.00	
A0159687	8/17/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624530	Juvenile Services	Juvenile Probation	130760	740800	130	689.07	15
Check Total										689.07	
A0159299	8/4/2015	67850	W W GRAINGER, INC	9785339715	General Fund	Hugh Camp Memorial Park	150634	730100	150	95.28	15
A0159299	8/4/2015	67850	W W GRAINGER, INC	9786917865	General Fund	Greggton Building	150620	730100	150	83.40	15
A0159688	8/17/2015	67850	W W GRAINGER, INC	9797217594	General Fund	Courthouse Building	150570	730100	150	28.81	15
A0159688	8/17/2015	67850	W W GRAINGER, INC	9798080231	General Fund	Courthouse Building	150570	730100	150	81.46	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159688	8/17/2015	67850	W W GRAINGER, INC	9802232026	General Fund	Courthouse Building	150570	732900	150	297.56	15
A0159845	8/25/2015	67850	W W GRAINGER, INC	9809495006	General Fund	Courthouse Building	150570	730100	150	97.50	15
A0159845	8/25/2015	67850	W W GRAINGER, INC	9810472572	County-Wide Rec	Records Management & Preservation	100448	732800	100	32.28	15
A0159845	8/25/2015	67850	W W GRAINGER, INC	9810725730	General Fund	Corrections	120742	730100	130	90.18	15
Check Total										806.47	
A0159300	8/4/2015	@00001966	W. O. I. PETROLEUM, INC	127962	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,745.20	15
A0159300	8/4/2015	@00001966	W. O. I. PETROLEUM, INC	127990	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,435.94	15
A0159300	8/4/2015	@00001966	W. O. I. PETROLEUM, INC	128270	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	2,447.00	15
A0159689	8/17/2015	@00001966	W. O. I. PETROLEUM, INC	128843	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,383.75	15
Check Total										20,011.89	
A0159476	8/10/2015	67935	WALDEN POWER EQUIPMENT IN	140041	Airport	Airport - Maintenance Shop	100696	732800	100	69.90	15
Check Total										69.90	
A0159302	8/4/2015	67980	WALLACE BARRY	BYNES 7/16	General Fund	Judicial Expenses	110474	731403	110	289.00	15
A0159302	8/4/2015	67980	WALLACE BARRY	GOODE 7/17	General Fund	Judicial Expenses	110474	731403	110	705.50	15
A0159302	8/4/2015	67980	WALLACE BARRY	LEE 7/16	General Fund	Judicial Expenses	110474	731403	110	1,734.00	15
A0159302	8/4/2015	67980	WALLACE BARRY	TAYLOR 7/20	General Fund	Judicial Expenses	110474	731409	110	425.00	15
Check Total										3,153.50	
A0159301	8/4/2015	@00002382	WAL-MART COMMUNITY BRC	4963 6/25/15	Juvenile Services	Youth Detention	130726	730100	130	16.52	15
Check Total										16.52	
A0159303	8/4/2015	68673	WASHCO	18539	General Fund	Contract Jail Operations	120750	733300	130	46.98	15
Check Total										46.98	
A0159304	8/4/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113146	General Fund	Criminal Justice Center Operations	120760	732800	130	2,136.84	15
A0159304	8/4/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113146	General Fund	Jail Building	150585	732800	150	0.00	15
A0159304	8/4/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113630	General Fund	Criminal Justice Center Operations	120760	733300	130	0.00	15
A0159304	8/4/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113630	General Fund	Jail Building	150585	732800	150	493.45	15
A0159846	8/25/2015	68800	WAUKESHA-PEARCE INDUSTRIE	46284902	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	11.70	15
Check Total										2,641.99	
A0159477	8/10/2015	@00007289	WEBER LANDSCAPING COMPAN	8557	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	380.00	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159690	8/17/2015	@00007289	WEBER LANDSCAPING COMPAN	8610	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
A0159690	8/17/2015	@00007289	WEBER LANDSCAPING COMPAN	8744	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	951.50	15
Check Total										2,556.50	
A0159305	8/4/2015	69450	WEST GREGG WATER SUPPLY C	206 7/20/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	18.45	15
Check Total										18.45	
A0159306	8/4/2015	73096	WEST GROUP, INC.	832090584	Law Library	Law Library	110510	732100	110	630.44	15
A0159306	8/4/2015	73096	WEST GROUP, INC.	832092678	Law Library	Law Library	110510	732100	110	906.87	15
A0159306	8/4/2015	73096	WEST GROUP, INC.	832185994	Law Library	Law Library	110510	732100	110	942.08	15
A0159847	8/25/2015	73096	WEST GROUP, INC.	832277483	Law Library	Law Library	110510	732100	110	561.44	15
A0159847	8/25/2015	73096	WEST GROUP, INC.	832278210	Law Library	Law Library	110510	732100	110	906.87	15
Check Total										3,947.70	
A0159307	8/4/2015	@00003453	WEST HARRISON VOLUNTER FIR	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737209	140	3,000.00	15
Check Total										3,000.00	
A0159308	8/4/2015	@00007776	WETHE & ASSOCIATES, INC.	350717 7/1-9/30	Self Insurance Fu	Self Insurance	140200	731504	140	5,775.00	15
Check Total										5,775.00	
A0159309	8/4/2015	@00003353	WHITE OAK - PUBLIC LIBRARY	4QTR FY15	General Fund	Contributions-Service Organizations	140950	737104	140	3,750.00	15
Check Total										3,750.00	
A0159310	8/4/2015	11750	WHITE OAK CITY OF WATER DEP	70000 7/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	33.00	15
Check Total										33.00	
A0159311	8/4/2015	@00008065	WHITTENBERG CLAY	6/28-30 REIMB	LEOSE			201506		9.72	15
Check Total										9.72	
A0159312	8/4/2015	@00006581	WINN LAW	BARRINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0159312	8/4/2015	@00006581	WINN LAW	BEECHUM 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159312	8/4/2015	@00006581	WINN LAW	SHIELDS 7/22	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0159478	8/10/2015	@00006581	WINN LAW	JAMES 7/31	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0159691	8/17/2015	@00006581	WINN LAW	HALE 7/31	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0159691	8/17/2015	@00006581	WINN LAW	MOFFETT 8/6	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										2,720.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159848	8/25/2015	@00008043	WM MILLER CONSTRUCTION CO,	#2 7/1-31/2015	CERTZ Grant	CERTZ	140801	756000	140	171,899.79	15
Check Total										171,899.79	
A0159849	8/25/2015	71060	WOLOSZYN LAURIE	8/13-15 REIMB	General Fund	County Auditor	100530	731700	100	448.13	15
Check Total										448.13	
A0159313	8/4/2015	71090	WOMEN'S CENTER OF EAST TEX	3QTR FY15	Family Protection	Contributions-Service Organizations	140950	737409	140	2,000.00	15
A0159313	8/4/2015	71090	WOMEN'S CENTER OF EAST TEX	4QTR FY15	Family Protection	Contributions-Service Organizations	140950	737409	140	2,000.00	15
Check Total										4,000.00	
A0159314	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41381079	General Fund	Constable No. 2	120732	740800	120	179.56	15
A0159315	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41382989	General Fund	District Attorney	110500	740800	110	326.80	15
A0159316	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41381080	General Fund	Constable No. 4	120734	740800	120	32.71	15
A0159317	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41381478	General Fund	Courthouse Building	150570	740800	150	348.81	15
A0159318	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41381077	General Fund	Constable No. 3	120733	740800	120	11.35	15
A0159319	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41381078	General Fund	Constable No. 1	120731	740800	120	107.55	15
A0159320	8/4/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41382850	Airport	Airport - Maintenance Shop	100696	740800	100	68.69	15
A0159479	8/10/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41735140	General Fund	Corrections	120742	740800	130	18,587.18	15
A0159692	8/17/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41732860	General Fund	Constable No. 4	120734	740800	120	159.54	15
A0159693	8/17/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41732857	General Fund	Constable No. 3	120733	740800	120	36.13	15
A0159850	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41732858	General Fund	Constable No. 1	120731	740800	120	146.10	15
A0159851	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41731687	General Fund	District Attorney	110500	740800	110	383.94	15
A0159852	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41732859	General Fund	Constable No. 2	120732	740800	120	97.52	15
A0159853	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41731688	General Fund	Courthouse Building	150570	740800	150	622.80	15
C0010932	8/17/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41379898	Community Corre	Community Service Restitution	130775	738000	130	259.19	15
C0010933	8/17/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41379898-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	59.32	15
C0010934	8/17/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41379898--	Community Super	Basic Supervision	130772	738000	130	154.92	15
C0010943	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41731706	Community Corre	Community Service Restitution	130775	738000	130	418.59	15
C0010944	8/25/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41731706-	Community Super	Basic Supervision	130772	738000	130	133.92	15
Check Total										22,134.62	
A0159694	8/17/2015	@00004941	XANTE CORPORATION	534000	Print Shop	Print Shop	100800	730100	100	436.23	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										436.23	
A0159695	8/17/2015	@00002076	XEROX CORP	080667822	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0159321	8/4/2015	@00003154	XEROX CORP. DALLAS	080189268	General Fund	Human Resources	100447	731300	100	235.25	15
A0159696	8/17/2015	@00003154	XEROX CORP. DALLAS	080667835	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	15
A0159697	8/17/2015	@00003154	XEROX CORP. DALLAS	080667826	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0159698	8/17/2015	@00003154	XEROX CORP. DALLAS	080667820	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										773.86	
A0159322	8/4/2015	@00003285	XEROX CORPORATION	080189621	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	227.97	15
A0159323	8/4/2015	@00003285	XEROX CORPORATION	080189247	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
A0159324	8/4/2015	@00003285	XEROX CORPORATION	080396732	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0159480	8/10/2015	@00003285	XEROX CORPORATION	080667809	General Fund	188th District Court	110472	731300	110	138.57	15
A0159699	8/17/2015	@00003285	XEROX CORPORATION	080668258	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	227.13	15
A0159700	8/17/2015	@00003285	XEROX CORPORATION	080667810	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0159701	8/17/2015	@00003285	XEROX CORPORATION	080667830	Immunization Co	Health	140880	731300	140	91.99	15
A0159702	8/17/2015	@00003285	XEROX CORPORATION	080667813	General Fund	Health	140880	731300	140	155.57	15
A0159703	8/17/2015	@00003285	XEROX CORPORATION	080667840	Airport	Airport - Administration	100691	731300	100	293.51	15
A0159855	8/25/2015	@00003285	XEROX CORPORATION	080667804	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
A0159856	8/25/2015	@00003285	XEROX CORPORATION	080667827	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
Check Total										1,655.32	
A0159704	8/17/2015	@00007915	XEROX GOVERNMENT SYSTEMS,	1177335	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	33,359.50	15
A0159857	8/25/2015	@00007915	XEROX GOVERNMENT SYSTEMS,	1181615	General Fund	Information Technology	100560	732801	100	852.63	15
Check Total										34,212.13	
A0159854	8/25/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780 7/1/	General Fund	Corrections	120742	731516	130	2,136.50	15
Check Total										2,136.50	
A0159325	8/4/2015	71956	ZEE MEDICAL SERVICE, INC	0021872288	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	65.16	15
Check Total										65.16	
A0159326	8/4/2015	@00006739	ZEID WOMENS HEALTH CENTER,	22593P31778	General Fund	Corrections	120742	731516	130	514.94	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0159481	8/10/2015	@00006739	ZEID WOMENS HEALTH CENTER,	42839P34376	General Fund	Corrections	120742	731516	130	495.36	15
A0159481	8/10/2015	@00006739	ZEID WOMENS HEALTH CENTER,	43989P34377	General Fund	Corrections	120742	731516	130	40.85	15
A0159705	8/17/2015	@00006739	ZEID WOMENS HEALTH CENTER,	46633P34376	General Fund	Corrections	120742	731516	130	46.43	15
A0159858	8/25/2015	@00006739	ZEID WOMENS HEALTH CENTER,	46633P34376-	General Fund	Corrections	120742	731600	130	147.74	15
Check Total										1,245.32	
Total										2,712,317.06	