

Gregg County Texas Check Register

From 03/01/2015 **To** 03/31/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0156168	3/23/2015	@00007970	A & B WHOLESale FENCE COMP	3/11/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	425.00	15
Check Total										425.00	
A0155763	3/9/2015	@00002306	A P EQUIPMENT & RENTAL, INC	72587-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	15.00	15
Check Total										15.00	
A0156169	3/23/2015	00335	AAXION, INC.	1341096	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	196.71	15
Check Total										196.71	
A0156001	3/16/2015	00350	ABC AUTO PARTS LTD.	2-726412	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.94	15
A0156170	3/23/2015	00350	ABC AUTO PARTS LTD.	25-870686	Juvenile Services	Juvenile Probation	130760	730100	130	84.59	15
A0156170	3/23/2015	00350	ABC AUTO PARTS LTD.	3-830332	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	902.49	15
A0156170	3/23/2015	00350	ABC AUTO PARTS LTD.	3-830334	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	192.86	15
A0156170	3/23/2015	00350	ABC AUTO PARTS LTD.	3-832137	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	87.74	15
A0156170	3/23/2015	00350	ABC AUTO PARTS LTD.	3-833660	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	277.18	15
Check Total										1,592.80	
A0156171	3/23/2015		ABUNDANT LIFE MINISTRIES	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0155764	3/9/2015	61451	AEP	96770370201	General Fund	Health	140880	732700	140	75.00	15
Check Total										75.00	
A0156172	3/23/2015	01175	AFFIRMED MEDICAL SERVICE	A059520	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	181.55	15
Check Total										181.55	
A0155986	3/6/2015	@00002999	AFLAC		Longview Bank &			201025		17,010.90	15
Check Total										17,010.90	
A0155765	3/9/2015	@00004960	AIRGAS MID SOUTH, INC.	9036523854	Airport	Airport - Fire Protection	100699	730100	100	77.39	15
A0156173	3/23/2015	@00004960	AIRGAS MID SOUTH, INC.	9925455709	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	131.55	15
Check Total										208.94	

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A0155766	3/9/2015	@00004080	AIRPORT LIGHTING SYSTEMS, IN	19615	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	1,436.00	15
Check Total										1,436.00	
A0156174	3/23/2015	01615	ALBERT GOETTLE PLUMBING, IN	3965	General Fund	Kilgore Office & Community Building	150636	732800	150	310.50	15
Check Total										310.50	
C0010771	3/16/2015	@00006254	ALERE TOXICOLOGY SERVICES,	931034	Community Super	Basic Supervision	130772	738100	130	450.00	15
Check Total										450.00	
A0156002	3/16/2015	@00006357	ALFORD JOYCE	2/3-27 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	19.55	15
Check Total										19.55	
A0156324	3/30/2015	@00007784	ALL STAR FORD KILGORE	6019377/2	General Fund	Tax Assessor-Collector	100550	732800	100	2,489.60	15
Check Total										2,489.60	
A0155767	3/9/2015	@00004982	ALLEN, PHD. THOMAS	1072	General Fund	Judicial Expenses	110474	731481	110	750.00	15
A0155767	3/9/2015	@00004982	ALLEN, PHD. THOMAS	1074	General Fund	Judicial Expenses	110474	731482	110	437.50	15
A0155767	3/9/2015	@00004982	ALLEN, PHD. THOMAS	1075	General Fund	Judicial Expenses	110474	731482	110	1,250.00	15
A0156325	3/30/2015	@00004982	ALLEN, PHD. THOMAS	1084	General Fund	Judicial Expenses	110474	731482	110	727.50	15
Check Total										3,165.00	
A0156326	3/30/2015	@00001761	ALLIED TROPHY CO	59148	Juvenile Services	Juvenile Probation	130760	730100	130	63.90	15
Check Total										63.90	
A0155768	3/9/2015		ALVIN BROWN	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	027304 2/25/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	363.90	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	17308 2/19/15	General Fund	Courthouse Building	150570	732700	150	12.73	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	27304 2/25/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	112.82	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	35008 2/24/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	160.85	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	42209 2/26/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	67.08	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	74205 2/16/15	General Fund	Greggton Building	150620	732700	150	758.31	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	83717 2/25/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	114.72	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	87191 2/19	General Fund	Non-Dept-General Government	100451	737419	100	6.51	15
A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	87204 2/19/15	General Fund	Non-Dept-General Government	100451	737419	100	6.51	15

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A0155754	3/4/2015	61502	AMERICAN ELECTRIC POWER	87973 2/19/15	General Fund	Non-Dept-General Government	100451	737419	100	6.31	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	08903 3/4/15	Airport	Airport - Administration	100691	732700	100	96.99	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	26100 3/5/15	General Fund	Longview Eastman Road Building	150643	732700	150	762.12	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	26506 3/4/15	Airport	Airport - Administration	100691	732700	100	19.17	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	27309 2/26/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	203.40	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	35007 2/26/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	408.29	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	42200 2/27/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	104.37	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	42205 2/27/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	103.73	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	42216 2/27/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	458.45	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	52204 2/27/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.48	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	686109 3/2/15	Airport	Airport - Administration	100691	732700	100	29.49	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86102 3/4/15	Airport	Airport - Administration	100691	732700	100	12.73	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86103 3/4/15	Airport	Airport - Administration	100691	732700	100	1,125.15	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86106 3/4/15	Airport	Airport - Administration	100691	732700	100	571.83	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86107 3/2/15	Airport	Airport - Administration	100691	732700	100	15.60	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86107 3/4/15	Airport	Airport - Administration	100691	732700	100	14.21	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86109 3/2/15	Airport	Airport - Administration	100691	732700	100	15.13	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86109 3/4/15	Airport	Airport - Administration	100691	732700	100	479.80	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86111 2/2/15	Airport	Airport - Marketing	100698	732700	100	7,435.65	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	86111 3/3/15	Airport	Airport - Marketing	100698	732700	100	6,946.88	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	87003 3/3/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	118.14	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	87003 3/5/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	172.99	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	92209 2/27/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	83.22	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	96105 3/4/15	Airport	Airport - Administration	100691	732700	100	2,803.97	15
A0155990	3/12/2015	61502	AMERICAN ELECTRIC POWER	96107 3/2/15	Airport	Airport - Administration	100691	732700	100	16.07	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	087003 3/3/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,447.73	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	42216 1/28/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	189.07	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	43404 3/10/15	General Fund	Kilgore Office & Community Building	150636	732700	150	528.59	15

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A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	73402 3/9/15	General Fund	Courthouse Building	150570	732700	150	185.73	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	77000 3/9/15	General Fund	Youth Dentention Center	150725	732700	150	2,366.36	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	77036 3/9/15	General Fund	Service Center Bldg	150590	732700	150	1,229.35	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	83400 3/10/15	General Fund	Courthouse Building	150570	732700	150	33.87	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	83402 3/9/15	General Fund	Jail Building	150585	732700	150	7,461.67	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	87002 3/06/15	General Fund	Courthouse Building	150570	732700	150	22,109.13	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	87008 3/9/15	General Fund	Longview Community Center	150610	732700	150	2,549.85	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	96400 3/7/15	General Fund	Garfield Hill Community Building	150630	732700	150	91.84	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	96404 3/7/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	327.95	15
A0156160	3/19/2015	61502	AMERICAN ELECTRIC POWER	97105 3/9/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	7.79	15
A0156327	3/30/2015	61502	AMERICAN ELECTRIC POWER	13707 3/13/15	General Fund	Judson Community Building	150611	732700	150	116.28	15
A0156327	3/30/2015	61502	AMERICAN ELECTRIC POWER	59907 3/13/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.70	15
A0156327	3/30/2015	61502	AMERICAN ELECTRIC POWER	69508 3/16/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.39	15
A0156327	3/30/2015	61502	AMERICAN ELECTRIC POWER	74205 3/17/15	General Fund	Greggton Building	150620	732700	150	803.60	15
C0010763	3/9/2015	61502	AMERICAN ELECTRIC POWER	17303 2/19/15	Community Corre	Community Service Restitution	130775	732700	130	232.16	15
C0010763	3/9/2015	61502	AMERICAN ELECTRIC POWER	17307 2/19/15	Community Corre	Community Service Restitution	130775	732700	130	12.89	15
Check Total										63,353.55	
A0155769	3/9/2015	@00002821	ANDA, INC.	35112453	General Fund	Contract Jail Operations	120750	733600	130	986.08	15
A0156003	3/16/2015	@00002821	ANDA, INC.	35322531	General Fund	Contract Jail Operations	120750	733600	130	1,913.30	15
A0156003	3/16/2015	@00002821	ANDA, INC.	35534575	General Fund	Health	140880	733600	140	1,432.26	15
A0156003	3/16/2015	@00002821	ANDA, INC.	35534576	General Fund	Health	140880	733600	140	200.49	15
A0156328	3/30/2015	@00002821	ANDA, INC.	35542391	General Fund	Contract Jail Operations	120750	733600	130	2,147.03	15
A0156328	3/30/2015	@00002821	ANDA, INC.	35836231	General Fund	Health	140880	730100	140	158.45	15
Check Total										6,837.61	
A0155770	3/9/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580306290	General Fund	Health	140880	731516	140	311.46	15
A0156329	3/30/2015	02528	ANESTHESIA CONSULTANTS, LL	ACLL00580373	General Fund	Health	140880	731516	140	110.52	15
Check Total										421.98	
A0155771	3/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8942692	General Fund	Courthouse Building	150570	733500	150	38.44	15

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A0155771	3/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8942693	General Fund	Courthouse Building	150570	730100	150	34.08	15
A0155771	3/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8949041	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0155771	3/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8949042	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0156004	3/16/2015	02699	ARAMARK UNIFORM SERVICES,	1228955487	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0156004	3/16/2015	02699	ARAMARK UNIFORM SERVICES,	1228955488	General Fund	Courthouse Building	150570	730100	150	34.08	15
A0156175	3/23/2015	02699	ARAMARK UNIFORM SERVICES,	1228961879	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0156175	3/23/2015	02699	ARAMARK UNIFORM SERVICES,	1228961880	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0156330	3/30/2015	02699	ARAMARK UNIFORM SERVICES,	1228968209	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0156330	3/30/2015	02699	ARAMARK UNIFORM SERVICES,	1228968210	General Fund	Courthouse Building	150570	730100	150	34.08	15
Check Total										339.56	
A0155772	3/9/2015	@00007672	ASH KANDILYN	BLAND 1/20	General Fund	Judicial Expenses	110474	731401	110	1,020.00	15
Check Total										1,020.00	
A0156176	3/23/2015		ASHELEA BEALL	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0156005	3/16/2015	@00007649	ASSOCIATED SUPPLY CO. INC.	C82152	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	242.28	15
A0156177	3/23/2015	@00007649	ASSOCIATED SUPPLY CO. INC.	C82993	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,320.34	15
Check Total										1,562.62	
A0155991	3/12/2015	@00003076	AT & T	9035539855 2/2	Juvenile Services	Juvenile Probation	130760	731600	130	87.42	15
Check Total										87.42	
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	107.31	15
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	General Fund	Longview Community Center	150610	731600	150	140.19	15
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	General Fund	Non-Dept-General Government	100451	731600	100	328.68	15
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.87	15
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	Airport	Airport - Administration	100691	731600	100	87.45	15
A0156006	3/16/2015	@00003221	AT & T	07155190 3/201	General Fund	Corrections	120742	731600	130	41.65	15
A0156006	3/16/2015	@00003221	AT & T	36587864 3/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	15
Check Total										895.15	
A0155773	3/9/2015	@00005260	AT & T MOBILITY	X02272015 2/1	General Fund	Health	140880	731600	140	141.32	15

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Check Total										141.32	
A0156007	3/16/2015	03080	ATKINSON DARYL	B C 3/5	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0156007	3/16/2015	03080	ATKINSON DARYL	J N 3/5	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0156007	3/16/2015	03080	ATKINSON DARYL	PARKER 3/6	General Fund	Judicial Expenses	110474	731403	110	297.50	15
Check Total										467.50	
A0155755	3/4/2015	@00004354	ATMOS ENERGY CORPORATION	03453 2/18/15	General Fund	Jail Building	150585	732700	150	3,120.75	15
A0155755	3/4/2015	@00004354	ATMOS ENERGY CORPORATION	28768 2/18/15	General Fund	Courthouse Building	150570	732700	150	7,188.56	15
A0155755	3/4/2015	@00004354	ATMOS ENERGY CORPORATION	70317 2/18/15	General Fund	Service Center Bldg	150590	732700	150	1,059.54	15
A0155755	3/4/2015	@00004354	ATMOS ENERGY CORPORATION	71730 2/18/15	General Fund	Longview Community Center	150610	732700	150	59.06	15
A0155992	3/12/2015	@00004354	ATMOS ENERGY CORPORATION	27138 2/25/15	General Fund	Greggton Building	150620	732700	150	164.63	15
A0155992	3/12/2015	@00004354	ATMOS ENERGY CORPORATION	28665 3/2/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.49	15
A0155992	3/12/2015	@00004354	ATMOS ENERGY CORPORATION	44853 3/2/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	152.55	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	28691 3/12/15	General Fund	DPS Hangar	120773	732700	120	275.23	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	46574 2/11/15	Airport	Airport - Marketing	100698	732700	100	9,456.08	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	46574 3/12/15	Airport	Airport - Marketing	100698	732700	100	4,149.07	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	65249 3/12/15	Airport	Airport - Administration	100691	732700	100	218.69	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	65525 3/12/15	Airport	Airport - Administration	100691	732700	100	757.56	15
A0156161	3/19/2015	@00004354	ATMOS ENERGY CORPORATION	66695 3/12/15	General Fund	Elderville Community Building	150641	732700	150	116.53	15
A0156331	3/30/2015	@00004354	ATMOS ENERGY CORPORATION	03453 3/19/15	General Fund	Jail Building	150585	732700	150	2,530.84	15
A0156331	3/30/2015	@00004354	ATMOS ENERGY CORPORATION	28768 3/19/15	General Fund	Courthouse Building	150570	732700	150	5,343.94	15
A0156331	3/30/2015	@00004354	ATMOS ENERGY CORPORATION	46574 3/18/15	Airport	Airport - Marketing	100698	732700	100	43.04	15
A0156331	3/30/2015	@00004354	ATMOS ENERGY CORPORATION	71730 3/19/15	General Fund	Longview Community Center	150610	732700	150	55.46	15
Check Total										34,752.02	
A0156332	3/30/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	RAY 3/23	General Fund	Judicial Expenses	110474	731403	110	790.50	15
Check Total										790.50	
A0155774	3/9/2015	@00007129	AUTOMOTIVE CONSULTING AND	42396	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.50	15
A0156333	3/30/2015	@00007129	AUTOMOTIVE CONSULTING AND	42593	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	21.00	15
A0156333	3/30/2015	@00007129	AUTOMOTIVE CONSULTING AND	42617	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	15

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Check Total										49.50	
A0156178	3/23/2015	@00003552	AUTOMOTIVE RESTORATION SY	3010	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	100.00	15
Check Total										100.00	
A0156179	3/23/2015	@00006628	AWBREY STEPHEN	SA15600	General Fund	Judicial Expenses	110474	731471	110	50.00	15
Check Total										50.00	
A0156008	3/16/2015	05460	B I MONITORING	889054	Juvenile Services	Juvenile Probation	130760	730100	130	474.22	15
Check Total										474.22	
A0156009	3/16/2015	@00002896	BAGGETT MICHAEL	1/15-2/26 MILE	General Fund	Constable No. 3	120733	732500	120	795.80	15
Check Total										795.80	
A0156180	3/23/2015	@00006837	BAKER DISTRIBUTING COMPAN	N977136	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	50.00	15
Check Total										50.00	
A0156181	3/23/2015	@00007987	BANDIT OF TEXAS	4428	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	526.75	15
Check Total										526.75	
A0156010	3/16/2015	@00006410	BASS LAW FIRM	ALLISON 3/6	General Fund	Judicial Expenses	110474	731401	110	850.00	15
A0156010	3/16/2015	@00006410	BASS LAW FIRM	BRAVO 3/6	General Fund	Judicial Expenses	110474	731401	110	714.00	15
Check Total										1,564.00	
A0155775	3/9/2015	04750	BAXTER SALES CO., INC.	209225	General Fund	Contract Jail Operations	120750	733300	130	667.27	15
A0156011	3/16/2015	04750	BAXTER SALES CO., INC.	209226	General Fund	Contract Jail Operations	120750	733300	130	825.37	15
A0156182	3/23/2015	04750	BAXTER SALES CO., INC.	210343	General Fund	Contract Jail Operations	120750	733300	130	906.84	15
A0156182	3/23/2015	04750	BAXTER SALES CO., INC.	210829	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	237.85	15
Check Total										2,637.33	
A0156334	3/30/2015	04920	BEARING SERVICE & SUPPLY OF	05350905	General Fund	Courthouse Building	150570	730100	150	11.39	15
Check Total										11.39	
A0155776	3/9/2015	@00004965	BECKAT OIL & FUEL L.P.	73213	Airport	Airport - Maintenance Shop	100696	740800	100	781.58	15
A0155776	3/9/2015	@00004965	BECKAT OIL & FUEL L.P.	73632	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,140.63	15
A0156012	3/16/2015	@00004965	BECKAT OIL & FUEL L.P.	73765	Airport	Airport - Maintenance Shop	100696	740800	100	2,256.60	15
A0156335	3/30/2015	@00004965	BECKAT OIL & FUEL L.P.	74102	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,298.50	15
A0156335	3/30/2015	@00004965	BECKAT OIL & FUEL L.P.	74213	Airport	Airport - Maintenance Shop	100696	740800	100	1,005.95	15

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Check Total										7,483.26	
A0156336	3/30/2015	@00007806	BETSY ROSS FLAG GIRLS, INC.	818675-Y	General Fund	307th District Court	110473	730100	110	557.00	15
Check Total										557.00	
A0156013	3/16/2015	@00003290	BIGHAM MORTUARY	0003-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	15
A0156013	3/16/2015	@00003290	BIGHAM MORTUARY	0004-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	740.00	15
A0156337	3/30/2015	@00003290	BIGHAM MORTUARY	0005-2015	General Fund	Health	140880	734200	140	225.00	15
Check Total										1,415.00	
A0156338	3/30/2015	@00002061	BIRCH TELECOM, INC.	17840537	General Fund	Non-Dept-General Government	100451	731600	100	13.86	15
Check Total										13.86	
A0156014	3/16/2015	@00006139	BLACK JOSHUA	CLAYTON 3/6	General Fund	Judicial Expenses	110474	731404	110	1,292.00	15
Check Total										1,292.00	
A0155777	3/9/2015	37500	BLUEBONNET PUBLISHING, LLC	18917 59721	General Fund	Health	140880	731800	140	67.20	15
A0155777	3/9/2015	37500	BLUEBONNET PUBLISHING, LLC	3753 3/2015	Airport	Airport - Administration	100691	732100	100	40.00	15
Check Total										107.20	
A0155778	3/9/2015	06225	BOB BARKER COMPANY, INC	UT1000339504	General Fund	Corrections	120742	733500	130	420.00	15
A0155778	3/9/2015	06225	BOB BARKER COMPANY, INC	WEB00035645	Juvenile Services	Youth Detention	130726	730100	130	483.54	15
A0156015	3/16/2015	06225	BOB BARKER COMPANY, INC	UT1000334818	General Fund	Corrections	120742	733500	130	519.87	15
A0156015	3/16/2015	06225	BOB BARKER COMPANY, INC	UT1000340442	General Fund	Corrections	120742	733500	130	240.00	15
A0156015	3/16/2015	06225	BOB BARKER COMPANY, INC	UT1000340694	General Fund	Corrections	120742	733500	130	-129.87	15
A0156015	3/16/2015	06225	BOB BARKER COMPANY, INC	WEB00035997	Juvenile Services	Youth Detention	130726	730100	130	190.05	15
A0156183	3/23/2015	06225	BOB BARKER COMPANY, INC	UT1.305686	General Fund	Corrections	120742	733500	130	439.89	15
A0156183	3/23/2015	06225	BOB BARKER COMPANY, INC	UT1.309014	General Fund	Corrections	120742	733500	130	119.97	15
A0156183	3/23/2015	06225	BOB BARKER COMPANY, INC	UT1000340689	General Fund	Corrections	120742	733500	130	-109.89	15
A0156183	3/23/2015	06225	BOB BARKER COMPANY, INC	UT1000340691	General Fund	Corrections	120742	733500	130	-29.97	15
A0156339	3/30/2015	06225	BOB BARKER COMPANY, INC	UT1000341079	General Fund	Corrections	120742	733500	130	210.00	15
A0156339	3/30/2015	06225	BOB BARKER COMPANY, INC	WEB00036095	Juvenile Services	Youth Detention	130726	730100	130	264.09	15
Check Total										2,617.68	
A0155779	3/9/2015	06264	BOBO ROBERT	2/3-9 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	22.43	15

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Check Total										22.43	
A0156016	3/16/2015	@00005492	BONNER BRANDY	LAWS 3/4	General Fund	Judicial Expenses	110474	731403	110	739.50	15
A0156016	3/16/2015	@00005492	BONNER BRANDY	NAVA 3/6	General Fund	Judicial Expenses	110474	731403	110	195.50	15
A0156340	3/30/2015	@00005492	BONNER BRANDY	POE 6/19	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
Check Total										2,210.00	
A0156017	3/16/2015	@00007935	BOOT BARN	IVC0058342	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	215.98	15
Check Total										215.98	
A0155780	3/9/2015	@00006488	BOYD GARY	2/17-19 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	780.89	15
A0155780	3/9/2015	@00006488	BOYD GARY	2/22-24 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	679.62	15
A0156018	3/16/2015	@00006488	BOYD GARY	2/2-12 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	194.73	15
Check Total										1,655.24	
A0156019	3/16/2015	06749	BRABHAM DAVID	2/24-26 REIMB	General Fund	188th District Court	110472	731700	110	716.71	15
Check Total										716.71	
A0156184	3/23/2015	@00007800	BRAY RUSTON	2/2/15	General Fund	Corrections	120742	731516	130	693.75	15
Check Total										693.75	
A0155781	3/9/2015	@00007229	BROOKSHIRE GROCERY COMPA	612011515 50 2	General Fund	Corrections	120742	733100	130	1,283.55	15
Check Total										1,283.55	
A0155782	3/9/2015	@00005153	BROTHER INTERNATIONAL COR	129270	General Fund	Information Technology	100560	732801	100	2,400.00	15
Check Total										2,400.00	
A0155783	3/9/2015	7490	BROWNE, M D LEWIS	MAR 2015	General Fund	Health	140880	731511	140	10,883.33	15
Check Total										10,883.33	
A0155784	3/9/2015	@00007195	BULLARD LESLIE	BENNETT 2/18	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156020	3/16/2015	@00007195	BULLARD LESLIE	LIGON 3/6	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										850.00	
A0156021	3/16/2015	@00006288	BULLOCK INVESTIGATIONS	GLIDDEN 3/9	General Fund	Judicial Expenses	110474	731462	110	1,669.73	15
A0156021	3/16/2015	@00006288	BULLOCK INVESTIGATIONS	SUMMERS 3/1	General Fund	Judicial Expenses	110474	731462	110	351.42	15
A0156185	3/23/2015	@00006288	BULLOCK INVESTIGATIONS	DOUGLAS 2/1	General Fund	Judicial Expenses	110474	731461	110	2,760.00	15
A0156185	3/23/2015	@00006288	BULLOCK INVESTIGATIONS	MENGEL 2/26	General Fund	Judicial Expenses	110474	731461	110	2,782.60	15

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A0156185	3/23/2015	@00006288	BULLOCK INVESTIGATIONS	RAMIREZ 3/13	General Fund	Judicial Expenses	110474	731462	110	852.50	15
A0156185	3/23/2015	@00006288	BULLOCK INVESTIGATIONS	WICKERSON 3	General Fund	Judicial Expenses	110474	731462	110	1,969.88	15
Check Total										10,386.13	
A0155785	3/9/2015	73193	C M I, INC.	KJ79643638	General Fund	Corrections	120742	732900	130	650.00	15
Check Total										650.00	
C0010764	3/9/2015	@00001955	C N A SURETY	14421909 4/16	Community Super	Basic Supervision	130772	738200	130	55.25	15
Check Total										55.25	
A0156186	3/23/2015	@00001275	C P U WHOLESALE COMPUTER P	387417	General Fund	Greggton Building	150620	730100	150	24.00	15
Check Total										24.00	
A0156341	3/30/2015	@00001456	CAMPBELL TINA	2015-005	General Fund	Judicial Expenses	110474	731471	110	240.00	15
Check Total										240.00	
A0155786	3/9/2015	09423	CANION BING	2/22-24 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	177.50	15
Check Total										177.50	
A0156022	3/16/2015	@00007387	CAP FLEET UPFITTERS	510523	General Fund	Corrections	120742	732900	130	265.00	15
Check Total										265.00	
A0156342	3/30/2015	09509	CARLSON TALYNA	2/16-20 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	483.44	15
Check Total										483.44	
A0156343	3/30/2015	@00007979	CARROLL MELINDA	REESE 3/19	General Fund	Judicial Expenses	110474	731462	110	6,724.80	15
Check Total										6,724.80	
A0156344	3/30/2015	@00001365	CARTE GRAPH SYSTEMS	41282	General Fund	Information Technology	100560	731700	100	1,020.31	15
Check Total										1,020.31	
A0155787	3/9/2015	09840	CARVER GLADYCE	1/20-23 REIMB	General Fund	County Clerk-Administration	100423	731700	100	33.79	15
Check Total										33.79	
A0155788	3/9/2015	@00001446	CASCO INDUSTRIES, INC	152292	Airport	Airport - Fire Protection	100699	732800	100	593.00	15
A0156345	3/30/2015	@00001446	CASCO INDUSTRIES, INC	152995	General Fund	Corrections	120742	730100	130	2,333.00	15
Check Total										2,926.00	
A0155789	3/9/2015	@00007953	CASECO TRUCK BODY & EQUIP	9315-73	Road & Bridge	Road & Bridge - Precinct No. 4	160840	753000	160	6,200.00	15
Check Total										6,200.00	

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A0156023	3/16/2015		CASSANDRA BEASLEY	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0155790	3/9/2015	@00004316	CAUSEY ROBIN	753642-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	15
A0155790	3/9/2015	@00004316	CAUSEY ROBIN	753643	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
Check Total										600.00	
A0156346	3/30/2015	09880	CAVENDER'S BOOT CITY	276815	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	1,803.43	15
Check Total										1,803.43	
A0156024	3/16/2015	@00003289	CDW GOVERNMENT, INC	SW14399	General Fund	Information Technology	100560	730100	100	79.62	15
A0156347	3/30/2015	@00003289	CDW GOVERNMENT, INC	TB42229	General Fund	Information Technology	100560	730100	100	126.80	15
Check Total										206.42	
A0155756	3/4/2015	20050	CENTERPOINT ENERGY ENTEX	69004 2/18/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	184.44	15
A0155993	3/12/2015	20050	CENTERPOINT ENERGY ENTEX	22948 2/28/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	823.63	15
A0155993	3/12/2015	20050	CENTERPOINT ENERGY ENTEX	25932 2/26/15	General Fund	Judson Community Building	150611	732700	150	98.18	15
A0155993	3/12/2015	20050	CENTERPOINT ENERGY ENTEX	74680 3/2/15	General Fund	Kilgore Office & Community Building	150636	732700	150	414.49	15
A0156162	3/19/2015	20050	CENTERPOINT ENERGY ENTEX	6237 3/5/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	153.13	15
A0156162	3/19/2015	20050	CENTERPOINT ENERGY ENTEX	91173 3/3/15	General Fund	Garfield Hill Community Building	150630	732700	150	107.09	15
A0156162	3/19/2015	20050	CENTERPOINT ENERGY ENTEX	96294 3/5/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	66.22	15
A0156348	3/30/2015	20050	CENTERPOINT ENERGY ENTEX	69004 3/19/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	300.20	15
Check Total										2,147.38	
A0156025	3/16/2015	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111 2/15	Airport	Airport - Administration	100691	731600	100	400.04	15
Check Total										400.04	
C0010783	3/23/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 4/15	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	83.53	15
Check Total										83.53	
C0010772	3/16/2015	@00007368	CHAFFIN SUSAN	2/24-27 REIMB	Community Super	Basic Supervision	130772	732500	130	330.71	15
Check Total										330.71	
A0155791	3/9/2015	@00003727	CHARLES EVILSIZER dba	5327	General Fund	District Attorney	110500	740800	110	60.00	15
A0156187	3/23/2015	@00003727	CHARLES EVILSIZER dba	5329	General Fund	Corrections	120742	730100	130	60.00	15
Check Total										120.00	

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A0155792	3/9/2015	@00005858	CHEM-AQUA, INC.	1801423	Airport	Airport - Terminal Building	100693	732800	100	160.25	15
A0156188	3/23/2015	@00005858	CHEM-AQUA, INC.	1832009	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										320.49	
A0156189	3/23/2015	10625	CHEM-SERV	101069	General Fund	Longview Community Center	150610	730100	150	257.70	15
A0156189	3/23/2015	10625	CHEM-SERV	101114	General Fund	Longview Community Center	150610	730100	150	259.70	15
Check Total										517.40	
A0156190	3/23/2015	10700	CHEROKEE COUNTY CLERK	MI41225	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0156190	3/23/2015	10700	CHEROKEE COUNTY CLERK	MI41239	General Fund	Judicial Expenses	110474	731408	110	572.00	15
A0156349	3/30/2015	10700	CHEROKEE COUNTY CLERK	MI41230	General Fund	Judicial Expenses	110474	731408	110	622.00	15
A0156349	3/30/2015	10700	CHEROKEE COUNTY CLERK	MI41257	General Fund	Judicial Expenses	110474	731408	110	572.00	15
Check Total										2,288.00	
A0156350	3/30/2015	@00007622	CLARIANT DIAGNOSTIC SERVICE	11424130AZ01	General Fund	Health	140880	731516	140	90.88	15
Check Total										90.88	
A0155793	3/9/2015	@00005645	CLUNE & COMPANY LC	20248 #14	General Fund	District Attorney	110500	731300	110	440.94	15
A0156026	3/16/2015	@00005645	CLUNE & COMPANY LC	19554 38	General Fund	District Clerk	110480	731300	110	494.00	15
A0156026	3/16/2015	@00005645	CLUNE & COMPANY LC	99413	General Fund	District Attorney	110500	731300	110	496.46	15
A0156191	3/23/2015	@00005645	CLUNE & COMPANY LC	20248 #15	General Fund	District Attorney	110500	731300	110	440.94	15
Check Total										1,872.34	
A0155794	3/9/2015	@00007984	COAST TO COAST COMPUTER PR	A1287142	Print Shop	Print Shop	100800	730100	100	299.96	15
Check Total										299.96	
A0155795	3/9/2015	@00006135	COLE, JR ROBERT	CONRAD 3/2	General Fund	Judicial Expenses	110474	731402	110	3,697.50	15
A0155795	3/9/2015	@00006135	COLE, JR ROBERT	MARTINEZ 2/1	General Fund	Judicial Expenses	110474	731401	110	952.00	15
A0156027	3/16/2015	@00006135	COLE, JR ROBERT	GARCIA 3/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156027	3/16/2015	@00006135	COLE, JR ROBERT	ONEAL 3/4	General Fund	Judicial Expenses	110474	731401	110	399.50	15
A0156192	3/23/2015	@00006135	COLE, JR ROBERT	BROWN 3/12	General Fund	Judicial Expenses	110474	731403	110	1,045.50	15
A0156351	3/30/2015	@00006135	COLE, JR ROBERT	HILLYER 3/12	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0156464	3/26/2015	@00006135	COLE, JR ROBERT	GARCIA 3/3-	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156464	3/26/2015	@00006135	COLE, JR ROBERT	ONEAL 3/4-	General Fund	Judicial Expenses	110474	731401	110	399.50	15

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Check Total										7,769.00	
A0155796	3/9/2015	@00007352	COLLINS AMBER	2015-01	General Fund	188th District Court	110472	731520	110	120.00	15
Check Total										120.00	
A0155797	3/9/2015	12790	COMPLETE BUSINESS SYSTEMS I	484494	General Fund	District Attorney	110500	731300	110	177.00	15
A0156028	3/16/2015	12790	COMPLETE BUSINESS SYSTEMS I	484656	General Fund	District Clerk	110480	731300	110	217.78	15
A0156028	3/16/2015	12790	COMPLETE BUSINESS SYSTEMS I	484932	Print Shop	Print Shop	100800	731300	100	193.00	15
A0156028	3/16/2015	12790	COMPLETE BUSINESS SYSTEMS I	485393	General Fund	District Attorney	110500	731300	110	120.00	15
Check Total										707.78	
A0156352	3/30/2015	@00007703	COMPSYCH CORPORATION	04151438	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	15
Check Total										2,263.05	
A0155798	3/9/2015	12855	COMPUTERLAND OF LONGVIEW	LV33701	E-Filing	E-Filing System	110100	753000	110	18,395.00	15
A0156353	3/30/2015	12855	COMPUTERLAND OF LONGVIEW	387529	General Fund	Information Technology	100560	730100	100	57.00	15
Check Total										18,452.00	
A0155799	3/9/2015	@00003563	CONE TIM	ALLEN 2/20	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155799	3/9/2015	@00003563	CONE TIM	CANNADA 2/1	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0155799	3/9/2015	@00003563	CONE TIM	MOSES 2/19	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0155799	3/9/2015	@00003563	CONE TIM	SADDLER 3/2	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0155799	3/9/2015	@00003563	CONE TIM	TEMPLETON 2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156193	3/23/2015	@00003563	CONE TIM	BEECHUM 3/1	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0156193	3/23/2015	@00003563	CONE TIM	WOODARD 3/1	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0156354	3/30/2015	@00003563	CONE TIM	EDWARDS 3/1	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										4,590.00	
A0156029	3/16/2015	@00004855	CONNOR MICHAEL	3/11 MILEAGE	General Fund	Veterans Services	140430	731700	140	75.33	15
Check Total										75.33	
A0156030	3/16/2015	@00006114	COOPER-SAMMONS CHERYL	MARZANO 3/6	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156194	3/23/2015	@00006114	COOPER-SAMMONS CHERYL	HENDRIX 3/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										850.00	
C0010765	3/9/2015	73228	CORRECTIONS SOFTWARE SOLU	29050	Community Super	Basic Supervision	130772	730100	130	3,980.00	15

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Check Total										3,980.00	
A0155800	3/9/2015	72861	COYLE'S PEST CONTROL, INC.	27159	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
A0156031	3/16/2015	72861	COYLE'S PEST CONTROL, INC.	27173	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	15
A0156031	3/16/2015	72861	COYLE'S PEST CONTROL, INC.	27174	General Fund	Judson Community Building	150611	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27175	General Fund	Greggton Building	150620	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27176	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27177	General Fund	Garfield Hill Community Building	150630	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27178	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27179	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27180	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27181	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27182	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27183	General Fund	Elderville Community Building	150641	732800	150	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27184	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	15
A0156195	3/23/2015	72861	COYLE'S PEST CONTROL, INC.	27185	Airport	Airport - Terminal Building	100693	732800	100	54.50	15
C0010795	3/30/2015	72861	COYLE'S PEST CONTROL, INC.	27186	Community Corre	Community Service Restitution	130775	738100	130	54.50	15
Check Total										874.00	
A0155801	3/9/2015	@00006300	CRAIG FUNERAL HOME	HENSON1/22/1	General Fund	Health	140880	734200	140	1,041.00	15
Check Total										1,041.00	
A0156355	3/30/2015	@00005510	CRANK CATHY	3/16-17 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	30.48	15
Check Total										30.48	
A0156356	3/30/2015	@00002090	CROLEY FUNERAL HOME, INC.	PRESSWOOD	General Fund	Justice of the Peace No. 2	110492	731512	110	370.00	15
Check Total										370.00	
C0010773	3/16/2015	@00007765	CROWE BARBARA	2/24-27 REIMB	188th Drug Court	Basic Supervision	130772	732500	130	30.55	15
Check Total										30.55	
A0155802	3/9/2015	@00007726	DANSBY KYLE	JOHNSON 2/16	General Fund	Judicial Expenses	110474	731401	110	935.00	15
Check Total										935.00	
A0156032	3/16/2015	@00004573	DATABANK IMX, LLC	I21010680	County Clerk Rec	Records Management & Preservation	100448	730300	100	742.00	15

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										Check Total	742.00
A0156033	3/16/2015		DAVID TRAVIS	C-2490-14P3	General Fund			201303		250.00	15
										Check Total	250.00
A0156034	3/16/2015	@00007910	DAVIS ASHLEY	2/18-19 REIMB	Immunization Co	Health	140880	731700	140	349.30	15
										Check Total	349.30
A0155803	3/9/2015	@00003538	DAVIS DAVID	2/2-27 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	212.75	15
										Check Total	212.75
A0155804	3/9/2015	@00007745	DAVIS ZACHARY	BROWN 2/27	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0155804	3/9/2015	@00007745	DAVIS ZACHARY	SHEPPARD 2/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
										Check Total	1,105.00
A0156196	3/23/2015	15850	DEALERS ELECTRICAL SUPPLY	628460-00	General Fund	Jail Building	150585	733300	150	417.19	15
										Check Total	417.19
A0156197	3/23/2015	@00007657	DEKOKER KRAIG	2/26/15	General Fund	Corrections	120742	731516	130	637.50	15
										Check Total	637.50
A0156357	3/30/2015	@00002361	DELL MARKETING L.P	XJN6314F2	General Fund	Information Technology	100560	730100	100	45.23	15
										Check Total	45.23
A0155805	3/9/2015		DENISE HENSON	REFUND	General Fund			201031		100.00	15
										Check Total	100.00
A0155806	3/9/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000286669DCL	General Fund	Health	140880	731516	140	94.36	15
A0156358	3/30/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000286669DCL	General Fund	Health	140880	731516	140	146.21	15
										Check Total	240.57
A0155807	3/9/2015	@00002778	DISH NETWORK, INC.	3159 2/18/15	Airport	Airport - Terminal Building	100693	736617	100	157.24	15
A0156198	3/23/2015	@00002778	DISH NETWORK, INC.	1072 3/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	15
A0156359	3/30/2015	@00002778	DISH NETWORK, INC.	3159 3/18/15	Airport	Airport - Terminal Building	100693	736617	100	240.00	15
										Check Total	461.86
A0155808	3/9/2015	16540	DIXIE PAPER CO., INC	557100	General Fund	Courthouse Building	150570	730100	150	1,399.35	15
A0155808	3/9/2015	16540	DIXIE PAPER CO., INC	559821	Print Shop	Print Shop	100800	730100	100	498.40	15
A0155808	3/9/2015	16540	DIXIE PAPER CO., INC	560376	Juvenile Services	Youth Detention	130726	730100	130	397.91	15

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A0156199	3/23/2015	16540	DIXIE PAPER CO., INC	562882	General Fund	Contract Jail Operations	120750	733300	130	517.50	15
A0156199	3/23/2015	16540	DIXIE PAPER CO., INC	563190	Juvenile Services	Youth Detention	130726	730100	130	527.58	15
A0156360	3/30/2015	16540	DIXIE PAPER CO., INC	565621	Juvenile Services	Youth Detention	130726	730100	130	263.92	15
A0156360	3/30/2015	16540	DIXIE PAPER CO., INC	566066	General Fund	Courthouse Building	150570	730100	150	439.41	15
A0156360	3/30/2015	16540	DIXIE PAPER CO., INC	566067	Print Shop	Print Shop	100800	730100	100	2,565.60	15
Check Total										6,609.67	
A0156200	3/23/2015		DONNA BRACHER	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0155809	3/9/2015	@00007992	DRINKARD KEELY	11/4/14 ELECT	General Fund	Elections	100520	650140	100	48.00	15
Check Total										48.00	
A0156035	3/16/2015	17280	DUNN LEW	S C 3/10	General Fund	Judicial Expenses	110474	731403	110	3,616.75	15
Check Total										3,616.75	
A0156201	3/23/2015	@00007540	E. M. CAMPBELL & ASSOCIATES, #1		Airport	Airport - Administration	100691	731516	100	3,500.00	15
Check Total										3,500.00	
A0156202	3/23/2015	@00006616	EAGLE AIRPORT MARKETING IN	530	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	35,231.22	15
Check Total										35,231.22	
A0155810	3/9/2015	18138	EAST TEXAS ACOUSTICAL, INC.	133452	General Fund	Courthouse Building	150570	730100	150	58.25	15
Check Total										58.25	
A0155811	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	274712	General Fund	County Auditor	100530	732800	100	55.00	15
A0155812	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	275378	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0155813	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	276768	Print Shop	Print Shop	100800	731300	100	313.58	15
A0155814	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	263333	Print Shop	Print Shop	100800	731300	100	914.90	15
A0155815	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	276842	General Fund	Collections Office	110800	732800	110	90.00	15
A0155816	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	277319	General Fund	Veterans Services	140430	732800	140	29.95	15
A0156036	3/16/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	278505	General Fund	Tax Assessor-Collector	100550	732800	100	380.60	15
A0156037	3/16/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	279083	General Fund	Elections	100520	732800	100	129.60	15
A0156203	3/23/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	279076	General Fund	County Auditor	100530	732800	100	55.00	15
A0156361	3/30/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	280194	General Fund	Tax Assessor-Collector	100550	730100	100	18.72	15

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C0010766	3/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	274709	Community Super	Basic Supervision	130772	730100	130	125.00	15
C0010784	3/23/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	279073	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										2,392.35	
A0156038	3/16/2015		EAST TEXAS DIST #2	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0156039	3/16/2015	18450	EAST TEXAS FUNERAL HOME	122	General Fund	Justice of the Peace No. 1	110491	731512	110	900.00	15
A0156362	3/30/2015	18450	EAST TEXAS FUNERAL HOME	127-	General Fund	Health	140880	734200	140	850.00	15
Check Total										1,750.00	
A0155817	3/9/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00507569	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	34.26	15
A0156040	3/16/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00507862	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	101.47	15
A0156040	3/16/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00507903	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	200.00	15
Check Total										335.73	
A0155818	3/9/2015	@00006538	EAST TEXAS MACK SALES, LLC	551129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	97.09	15
Check Total										97.09	
A0156363	3/30/2015	18614	EAST TEXAS ORAL AND MAXILL	222952/87328	General Fund	Health	140880	731516	140	1,042.94	15
Check Total										1,042.94	
A0155819	3/9/2015		EBENEZER APOSTOLIC CHURCH	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	15
A0155819	3/9/2015		EBENEZER APOSTOLIC CHURCH	REFUND	General Fund			201031		50.00	15
Check Total										100.00	
A0156204	3/23/2015	19500	EDDIE TOWLES PHONE CENTER	55569	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.00	15
A0156204	3/23/2015	19500	EDDIE TOWLES PHONE CENTER	55569	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	675.00	15
Check Total										675.00	
A0155820	3/9/2015	19527	EDGE OFFICE SUPPLY	224382-0	General Fund	Greggton Building	150620	730100	150	179.60	15
A0155820	3/9/2015	19527	EDGE OFFICE SUPPLY	224407-0	General Fund	County Clerk-Administration	100423	730100	100	774.09	15
A0155820	3/9/2015	19527	EDGE OFFICE SUPPLY	224463-0	General Fund	Collections Office	110800	730100	110	103.76	15
A0155820	3/9/2015	19527	EDGE OFFICE SUPPLY	224506-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	854.37	15
A0156041	3/16/2015	19527	EDGE OFFICE SUPPLY	224109-0	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	949.06	15
A0156205	3/23/2015	19527	EDGE OFFICE SUPPLY	224733-0	General Fund	Health	140880	730100	140	13.49	15

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A0156364	3/30/2015	19527	EDGE OFFICE SUPPLY	224685-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	9.16	15
Check Total										2,883.53	
A0156206	3/23/2015	@00004003	EDWARDS CONSTRUCTION	27507	General Fund	DPS Hangar	120773	732800	120	1,075.00	15
Check Total										1,075.00	
A0155757	3/4/2015	19750	ELDERVILLE WATER SUPPLYCO	809 2/20/15	Airport	Airport - Administration	100691	732700	100	1,350.00	15
A0155757	3/4/2015	19750	ELDERVILLE WATER SUPPLYCO	810 2/20/15	Airport	Airport - Marketing	100698	732700	100	233.00	15
A0156365	3/30/2015	19750	ELDERVILLE WATER SUPPLYCO	810 3/19/15	Airport	Airport - Marketing	100698	732700	100	233.00	15
Check Total										1,816.00	
A0156042	3/16/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-76409-01	General Fund	Elderville Community Building	150641	730100	150	175.00	15
A0156207	3/23/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	13-72251-01	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	14.20	15
A0156207	3/23/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-76130-01-	General Fund	Jail Building	150585	733300	150	74.59	15
A0156207	3/23/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-77163-01	General Fund	Garfield Hill Community Building	150630	730100	150	21.54	15
A0156366	3/30/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-76145-01	General Fund	Criminal Justice Center Operations	120760	733300	130	166.81	15
A0156366	3/30/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-79431-01	General Fund	Courthouse Building	150570	730100	150	77.85	15
Check Total										529.99	
A0156367	3/30/2015	@00002423	ERI CONSULTING ENGINEERS, IN	15-0225	General Fund	Non-Dept-General Government	100451	731516	100	4,650.00	15
Check Total										4,650.00	
A0155821	3/9/2015	@00005928	ETCS LEASING, INC.	275795	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	35.97	15
A0155821	3/9/2015	@00005928	ETCS LEASING, INC.	36566	General Fund	Veterans Services	140430	731300	140	75.83	15
A0156043	3/16/2015	@00005928	ETCS LEASING, INC.	36649	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0156043	3/16/2015	@00005928	ETCS LEASING, INC.	36698	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0156043	3/16/2015	@00005928	ETCS LEASING, INC.	37118	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0156043	3/16/2015	@00005928	ETCS LEASING, INC.	37150	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0156208	3/23/2015	@00005928	ETCS LEASING, INC.	279646	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0156208	3/23/2015	@00005928	ETCS LEASING, INC.	37272	General Fund	Collections Office	110800	731300	110	125.00	15
A0156208	3/23/2015	@00005928	ETCS LEASING, INC.	37277	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0156368	3/30/2015	@00005928	ETCS LEASING, INC.	280024	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	31.76	15
Check Total										1,305.35	

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A0156209	3/23/2015	@00002857	EXPRESS SERVICES, INC.	15483936-9	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	169.96	15
Check Total										169.96	
A0156369	3/30/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 3/9/15	General Fund	Tax Assessor-Collector	100550	740800	100	100.23	15
Check Total										100.23	
A0156044	3/16/2015		FAITH CROSBY	REFUND	General Fund			201036		50.00	15
Check Total										50.00	
A0155822	3/9/2015	20985	FEDERAL EXPRESS CORP	2-943-85551	General Fund	County Clerk-Administration	100423	730100	100	84.63	15
A0155822	3/9/2015	20985	FEDERAL EXPRESS CORP	2-944-55255	Juvenile Services	Juvenile Probation	130760	731100	130	26.33	15
A0156045	3/16/2015	20985	FEDERAL EXPRESS CORP	2-944-73771	General Fund	Corrections	120742	730100	130	36.94	15
A0156370	3/30/2015	20985	FEDERAL EXPRESS CORP	2-951-70605	General Fund	Justice of the Peace No. 3	110493	730100	110	16.65	15
Check Total										164.55	
A0156210	3/23/2015	@00003871	FLAIR DATA SYSTEMS, INC.	61617	General Fund	Information Technology	100560	732801	100	420.00	15
Check Total										420.00	
A0155823	3/9/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4167	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0156046	3/16/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4243	General Fund	Justice of the Peace No. 2	110492	731512	110	4,650.00	15
A0156046	3/16/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4249	General Fund	Justice of the Peace No. 1	110491	731512	110	3,900.00	15
A0156211	3/23/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4245	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
A0156211	3/23/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4282	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
A0156211	3/23/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4284	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	15
A0156371	3/30/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4310	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	15
Check Total										18,300.00	
A0155824	3/9/2015		FRANCES HICKS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0155825	3/9/2015	@00004385	FREEMAN GRELYN	2015-5	General Fund	Judicial Expenses	110474	731472	110	892.00	15
A0156047	3/16/2015	@00004385	FREEMAN GRELYN	2015-6	General Fund	Judicial Expenses	110474	731472	110	50.00	15
A0156212	3/23/2015	@00004385	FREEMAN GRELYN	2015-7	General Fund	Judicial Expenses	110474	731472	110	50.00	15
Check Total										992.00	
A0155826	3/9/2015	@00000958	G & K SERVICES	1066637297	Airport	Airport - Terminal Building	100693	733500	100	31.36	15

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A0155826	3/9/2015	@00000958	G & K SERVICES	1066637297-	Airport	Airport - Maintenance Shop	100696	733500	100	123.26	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066637297--	Airport	Airport - Operations	100694	733500	100	20.40	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066638757	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066638757	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066645474	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066645474	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066652269	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066652269	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066653482	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.82	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066653482	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	338.18	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066659026	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155826	3/9/2015	@00000958	G & K SERVICES	1066659026	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0156048	3/16/2015	@00000958	G & K SERVICES	1066667005	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0156048	3/16/2015	@00000958	G & K SERVICES	1066667005	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0156213	3/23/2015	@00000958	G & K SERVICES	1066673689	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0156213	3/23/2015	@00000958	G & K SERVICES	1066673689	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0156372	3/30/2015	@00000958	G & K SERVICES	1066680449	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0156372	3/30/2015	@00000958	G & K SERVICES	1066680449	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
Check Total										1,791.38	
A0155827	3/9/2015	22692	G C R TRUCK TIRE CENTER	605-61644	Airport	Airport - Maintenance Shop	100696	740700	100	489.24	15
A0155827	3/9/2015	22692	G C R TRUCK TIRE CENTER	605-62500	General Fund	Corrections	120742	740700	130	649.44	15
A0156049	3/16/2015	22692	G C R TRUCK TIRE CENTER	605-62700	General Fund	Corrections	120742	740700	130	1,931.38	15
A0156049	3/16/2015	22692	G C R TRUCK TIRE CENTER	605-63090	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	752.32	15
A0156214	3/23/2015	22692	G C R TRUCK TIRE CENTER	605-63296	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	547.26	15
A0156214	3/23/2015	22692	G C R TRUCK TIRE CENTER	605-63342	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	957.96	15
A0156373	3/30/2015	22692	G C R TRUCK TIRE CENTER	605-63308	General Fund	Corrections	120742	740700	130	968.96	15
Check Total										6,296.56	
A0155828	3/9/2015	@00005310	G. S. PHYSICIAN SERVICE	HSPLM002975	General Fund	Health	140880	731516	140	188.45	15

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A0155828	3/9/2015	@00005310	G. S. PHYSICIAN SERVICE	P94674163	General Fund	Health	140880	731516	140	6.42	15
A0155828	3/9/2015	@00005310	G. S. PHYSICIAN SERVICE	P95363915	General Fund	Health	140880	731516	140	229.94	15
A0156374	3/30/2015	@00005310	G. S. PHYSICIAN SERVICE	HSPLM001761	General Fund	Health	140880	731516	140	448.82	15
Check Total										873.63	
A0156215	3/23/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0215	Juvenile Services	Juvenile Probation	130760	731536	130	3,920.00	15
Check Total										3,920.00	
A0156050	3/16/2015	@00007708	GILA LLC	UP0317	General Fund	Health	140880	731700	140	3.12	15
Check Total										3.12	
A0155758	3/4/2015	11291	GLADEWATER CITY OF WATER D	20002 2/25/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	127.96	15
Check Total										127.96	
A0156375	3/30/2015	@00002809	GLENDA G. REID	2/15/15	General Fund	Corrections	120742	733500	130	16.20	15
Check Total										16.20	
A0155829	3/9/2015	@00004171	GLOBAL STAR USA, LLC	1000000626585	General Fund	Health	140880	731600	140	47.72	15
A0156051	3/16/2015	@00004171	GLOBAL STAR USA, LLC	1000000626089	General Fund	911 Adressing	140870	731600	140	47.71	15
A0156051	3/16/2015	@00004171	GLOBAL STAR USA, LLC	1000000626089	General Fund	Corrections	120742	731600	130	47.72	15
Check Total										143.15	
A0156216	3/23/2015	23900	GOOD SHEPHERD MEDICAL CEN	GREGCOSHER	General Fund	Corrections	120742	731516	130	784.00	15
Check Total										784.00	
A0155830	3/9/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P93172363	General Fund	Health	140880	731516	140	662.11	15
Check Total										662.11	
A0155831	3/9/2015	@00006432	GOOLSBY TAMMY	2249	General Fund	124th District Court	110471	731520	110	120.00	15
A0156376	3/30/2015	@00006432	GOOLSBY TAMMY	2250	General Fund	188th District Court	110472	731520	110	240.00	15
Check Total										360.00	
A0156377	3/30/2015	24160	GOVERNMENT FINANCE OFFICE	FY14 CAFR	General Fund	Non-Dept-General Government	100451	730100	100	1,010.00	15
Check Total										1,010.00	
A0156217	3/23/2015	25570	GREGG COUNTY CLERK	REFUND 2464	General Fund	General Government Revenue	100100	535400	100	9.00	15
A0156217	3/23/2015	25570	GREGG COUNTY CLERK	REFUND 2464	County Clerk Rec	General Government Revenue	100100	537300	100	5.00	15
A0156217	3/23/2015	25570	GREGG COUNTY CLERK	REFUND 2464	Security	Public Safety Revenue	100120	550100	120	1.00	15

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A0156217	3/23/2015	25570	GREGG COUNTY CLERK	REFUND 2464	General Fund	General Government Revenue	100100	535425	100	5.00	15
A0156378	3/30/2015	25570	GREGG COUNTY CLERK	REFUND WOO	General Fund	General Government Revenue	100100	599000	100	3.00	15
Check Total										23.00	
A0156218	3/23/2015	@00002357	GREGG COUNTY DISTRICT ATTO	REIMB 2/2-5	General Fund	District Attorney	110500	731700	110	501.40	15
A0156219	3/23/2015	@00002357	GREGG COUNTY DISTRICT ATTO	REFUND 1/3-9	General Fund	District Attorney	110500	731700	110	801.60	15
A0156379	3/30/2015	@00002357	GREGG COUNTY DISTRICT ATTO	REFUND 3/15-	General Fund	District Attorney	110500	731700	110	466.80	15
A0156380	3/30/2015	@00002357	GREGG COUNTY DISTRICT ATTO	REFUND 3/15-	General Fund	District Attorney	110500	731700	110	535.06	15
Check Total										2,304.86	
C0010774	3/16/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 1/20	Community Super	Basic Supervision	130772	730100	130	898.36	15
C0010774	3/16/2015	25700	GREGG COUNTY GENERAL FUND	PRINTING 1/20	Community Super	Basic Supervision	130772	730100	130	799.50	15
C0010785	3/23/2015	25700	GREGG COUNTY GENERAL FUND	COMPUTER 02	Community Super	Basic Supervision	130772	730100	130	1,083.34	15
C0010785	3/23/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 2/20	Community Super	Basic Supervision	130772	730100	130	504.56	15
C0010785	3/23/2015	25700	GREGG COUNTY GENERAL FUND	PRINTING 2/20	Community Super	Basic Supervision	130772	730100	130	47.50	15
C0010796	3/30/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 2/2015	188th Drug Court	Basic Supervision	130772	738150	130	1,421.33	15
Check Total										4,754.59	
A0156220	3/23/2015	25800	GREGG COUNTY HISTORICAL FO	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737401	140	1,250.00	15
A0156220	3/23/2015	25800	GREGG COUNTY HISTORICAL FO	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737401	140	1,250.00	15
Check Total										2,500.00	
A0156052	3/16/2015	14101	GREGG COUNTY TAX ASSESSOR	1144954	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15
A0156052	3/16/2015	14101	GREGG COUNTY TAX ASSESSOR	1172025	Juvenile Services	Juvenile Probation	130760	732800	130	7.50	15
A0156221	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	10326	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	7.50	15
A0156222	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	5579	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	15
A0156222	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	8790	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	2084	General Fund	Corrections	120742	730100	130	16.75	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	2919	General Fund	Corrections	120742	730100	130	16.75	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	3096	General Fund	Corrections	120742	730100	130	7.50	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	4113	General Fund	Corrections	120742	730100	130	16.75	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	4879	General Fund	Corrections	120742	730100	130	16.75	15

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A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	5065	General Fund	Corrections	120742	730100	130	7.50	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	5356	General Fund	Corrections	120742	730100	130	7.50	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	7251	General Fund	Corrections	120742	730100	130	7.50	15
A0156223	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	9802	General Fund	Corrections	120742	730100	130	7.50	15
A0156224	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	7592	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.00	15
A0156225	3/23/2015	14101	GREGG COUNTY TAX ASSESSOR	5797	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	15
Check Total										171.50	
A0155832	3/9/2015	@00006839	GSPS GASTROENTEROLOGY, PLL	P95105346	General Fund	Health	140880	731516	140	33.27	15
Check Total										33.27	
A0155833	3/9/2015	28050	HAGAN JAMES	MINOR 2/24	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155833	3/9/2015	28050	HAGAN JAMES	SOLOMON 2/2	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0156053	3/16/2015	28050	HAGAN JAMES	HARRIS 3/10	General Fund	Judicial Expenses	110474	731402	110	238.00	15
A0156053	3/16/2015	28050	HAGAN JAMES	KEELER 3/4	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0156381	3/30/2015	28050	HAGAN JAMES	ARDDIN 3/19	General Fund	Judicial Expenses	110474	731402	110	212.50	15
Check Total										1,598.00	
A0155834	3/9/2015	@00003518	HAGEMEYER NORTH AMERICA, I	FY-09018-11	General Fund	Health	140880	732800	140	66.50	15
Check Total										66.50	
A0156226	3/23/2015	@00006070	HARRIS LAUREN	453	General Fund	District Attorney	110500	731513	110	20.04	15
Check Total										20.04	
A0156382	3/30/2015	@00005526	HARRISON COUNTY JUVENILE P	GIBSON 2/1-28	Juvenile Services	Juvenile Probation	130760	731509	130	2,520.00	15
A0156382	3/30/2015	@00005526	HARRISON COUNTY JUVENILE P	JACKSON 2/1-	Juvenile Services	Juvenile Probation	130760	731509	130	2,520.00	15
Check Total										5,040.00	
A0156383	3/30/2015	72707	HART INTER CIVIC, INC.	060772	General Fund	Elections	100520	730100	100	340.00	15
Check Total										340.00	
A0155835	3/9/2015	@00007763	HAYES ENGINEERING, INC.	7686	CERTZ Grant	CERTZ	140801	731516	140	10,500.00	15
A0156054	3/16/2015	@00007763	HAYES ENGINEERING, INC.	7730	CERTZ Grant	CERTZ	140801	731516	140	7,000.00	15
A0156227	3/23/2015	@00007763	HAYES ENGINEERING, INC.	7729	General Fund	Non-Dept-General Government	100451	731516	100	660.00	15
Check Total										18,160.00	

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A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,700.09	15
A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,694.50	15
A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,314.44	15
A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,887.80	15
A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,779.00	15
A0156000	3/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,324.49	15
Check Total										62,700.32	
A0155836	3/9/2015	@00007960	HEARTLAND FORENSIC PATHOL	ELLIOTT 3/2	General Fund	Judicial Expenses	110474	731452	110	750.00	15
Check Total										750.00	
A0156384	3/30/2015		HEATHER GONZALES	REFUND	General Fund			201036		50.00	15
Check Total										50.00	
A0155837	3/9/2015	@00006375	HENSLEY CYNTHIA	2/2-27 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	152.38	15
Check Total										152.38	
A0155838	3/9/2015	30317	HERBERT L. JAMISON & CO.	DUL0003 6/24/	General Fund	Judicial Expenses	110474	732000	110	1,727.93	15
Check Total										1,727.93	
A0156055	3/16/2015	@00001550	HILL TIM	2/22/15 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	12.52	15
Check Total										12.52	
A0156228	3/23/2015	15400	HOLT CO. OF TEXAS	PIEG0086750	Airport	Airport - Airfield	100695	732800	100	348.14	15
Check Total										348.14	
A0155839	3/9/2015	@00001656	HOMEWOOD SUITES HOTEL	87394498	General Fund	District Attorney	110500	730109	110	286.35	15
Check Total										286.35	
A0156385	3/30/2015	@00007194	HOOD MADISON	3/15-18 REIMB	General Fund	District Attorney	110500	731700	110	409.50	15
Check Total										409.50	
A0156386	3/30/2015	31450	HORANEY'S, INC.	47564	General Fund	Courthouse Building	150570	730100	150	162.00	15
Check Total										162.00	
A0155840	3/9/2015	@00002108	HORIZON ANESTHESIA ASSOCIA	C52000DD	General Fund	Health	140880	731516	140	184.20	15
Check Total										184.20	
A0155841	3/9/2015	@00007308	HUDSON SHERILYN	2/9-27 MILES	Immunization Co	Health	140880	732500	140	21.28	15

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Check Total										21.28	
A0156056	3/16/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1267	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	382.50	15
Check Total										382.50	
A0155842	3/9/2015	72813	HUGMAN CONSTRUCTION, INC.	3159	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	6,718.79	15
A0156057	3/16/2015	72813	HUGMAN CONSTRUCTION, INC.	3160	Longview Comm	Longview Community Center	150610	752000	170	20,049.55	15
Check Total										26,768.34	
A0155843	3/9/2015	@00001101	HURLBURT RICHARD	BALLENGER 2	General Fund	Judicial Expenses	110474	731402	110	603.50	15
A0155843	3/9/2015	@00001101	HURLBURT RICHARD	GILBERT 2/26-	General Fund	Judicial Expenses	110474	731401	110	323.00	15
A0155843	3/9/2015	@00001101	HURLBURT RICHARD	MILLER 2/26	General Fund	Judicial Expenses	110474	731401	110	306.00	15
A0155843	3/9/2015	@00001101	HURLBURT RICHARD	RUSSOM 2/20	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156058	3/16/2015	@00001101	HURLBURT RICHARD	BRANNON 3/5	General Fund	Judicial Expenses	110474	731402	110	416.50	15
A0156058	3/16/2015	@00001101	HURLBURT RICHARD	BRANSON 3/5	General Fund	Judicial Expenses	110474	731402	110	408.00	15
A0156058	3/16/2015	@00001101	HURLBURT RICHARD	RAMIREZ 3/10	General Fund	Judicial Expenses	110474	731402	110	2,235.50	15
A0156229	3/23/2015	@00001101	HURLBURT RICHARD	B M 3/12	General Fund	Judicial Expenses	110474	731404	110	280.50	15
A0156229	3/23/2015	@00001101	HURLBURT RICHARD	BENNETT 1/21	General Fund	Judicial Expenses	110474	731401	110	399.50	15
A0156229	3/23/2015	@00001101	HURLBURT RICHARD	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731402	110	510.00	15
A0156229	3/23/2015	@00001101	HURLBURT RICHARD	WOODALL 3/1	General Fund	Judicial Expenses	110474	731402	110	467.50	15
A0156229	3/23/2015	@00001101	HURLBURT RICHARD	YOUNG 1/21	General Fund	Judicial Expenses	110474	731401	110	195.50	15
A0156387	3/30/2015	@00001101	HURLBURT RICHARD	BEECHMAN 3/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156387	3/30/2015	@00001101	HURLBURT RICHARD	FORREST 3/20	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0156387	3/30/2015	@00001101	HURLBURT RICHARD	LEE 3/19	General Fund	Judicial Expenses	110474	731402	110	365.50	15
A0156387	3/30/2015	@00001101	HURLBURT RICHARD	WOODALL 3/1	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										7,871.00	
A0156059	3/16/2015	@00001988	HYATT REGENCY AT REUNION	32BLJV6G	General Fund	Judicial Expenses	110474	731700	110	4,031.83	15
Check Total										4,031.83	
A0156388	3/30/2015	@00005864	IBEH PAMELA	3/15-18 REIMB	General Fund	District Attorney	110500	731700	110	418.08	15
Check Total										418.08	
A0156060	3/16/2015	@00005832	ICOP DIGITAL, INC.	0007777-IN	General Fund	Corrections	120742	730100	130	340.99	15

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A0156060	3/16/2015	@00005832	ICOP DIGITAL, INC.	0007824-CM	General Fund	Corrections	120742	730100	130	-25.99	15
Check Total										315.00	
A0155844	3/9/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94166766	General Fund	Corrections	120742	731300	130	414.00	15
A0155844	3/9/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94166766-	General Fund	Contract Jail Operations	120750	731300	130	236.00	15
A0156230	3/23/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94318112	General Fund	Criminal Justice Center Operations	120760	731300	130	75.99	15
Check Total										725.99	
A0155845	3/9/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17795770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
Check Total										54.94	
A0155846	3/9/2015	@00002198	INTERSTATE BATTERY SYSTEM	1710801007523	County-Wide Rec	Records Management & Preservation	100448	732800	100	102.15	15
Check Total										102.15	
A0156061	3/16/2015	@00007995	ITD PRINT SOLUTIONS	416-22203	General Fund	District Clerk	110480	730100	110	360.00	15
Check Total										360.00	
A0155847	3/9/2015	@00007299	J. BRANDT THORSON, PLLC	FEB 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0155847	3/9/2015	@00007299	J. BRANDT THORSON, PLLC	L S 3/2	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155847	3/9/2015	@00007299	J. BRANDT THORSON, PLLC	PARRISH 3/3	General Fund	Judicial Expenses	110474	731409	110	425.00	15
A0156231	3/23/2015	@00007299	J. BRANDT THORSON, PLLC	J V 3/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										6,241.67	
A0155848	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	4172 2/10/15	General Fund	Corrections	120742	732500	130	262.24	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	General Fund	Corrections	120742	730100	130	42.82	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	General Fund	Corrections	120742	730100	130	125.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	Airport	Airport - Administration	100691	731100	100	15.99	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	Juvenile Services	Juvenile Probation	130760	731700	130	200.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	Juvenile Services	Youth Detention	130726	730100	130	295.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15--	General Fund	Corrections	120742	730100	130	938.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2-5/15--	Juvenile Services	Juvenile Probation	130760	731700	130	204.70	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/14--	Juvenile Services	Juvenile Probation	130760	731700	130	574.95	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	General Fund	District Clerk	110480	731700	110	501.40	15

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A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	General Fund	Corrections	120742	730100	130	104.30	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	111.52	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	Airport	Airport - Fire Protection	100699	731700	100	102.83	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	Juvenile Services	Juvenile Probation	130760	731700	130	159.85	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15--	Airport	Airport - Operations	100694	732100	100	275.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15	General Fund	Purchasing	100446	732100	100	600.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	979.99	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15--	General Fund	Purchasing	100446	732100	100	75.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15---	General Fund	Purchasing	100446	732100	100	75.00	15
A0155849	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15----	General Fund	Corrections	120742	730100	130	154.01	15
A0156389	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	4172 3/10/15	General Fund	Corrections	120742	732500	130	303.71	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	Airport	Airport Security	130697	730100	130	40.12	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/30/15	Juvenile Services	Juvenile Probation	130760	730100	130	87.51	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Airport	Airport Security	130697	730100	130	307.26	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	Juvenile Services	Juvenile Probation	130760	731700	130	288.15	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15--	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	229.39	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Elections	100520	730100	100	25.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Airport	Airport Security	130697	730100	130	500.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Airport	Airport - Operations	100694	731700	100	200.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	Airport	Airport - Administration	100691	731100	100	15.99	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Corrections	120742	730100	130	519.20	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Juvenile Services	Juvenile Probation	130760	732500	130	96.05	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	General Fund	Corrections	120742	731700	130	149.50	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Juvenile Services	Juvenile Probation	130760	731700	130	610.20	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	General Fund	Judicial Expenses	110474	730100	110	464.44	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Corrections	120742	731700	130	270.00	15

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A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Airport	Airport - Operations	100694	731700	100	1,800.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	General Fund	District Attorney	110500	731700	110	950.40	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15--	General Fund	Corrections	120742	730100	130	59.95	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Corrections	120742	730100	130	122.20	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15-	General Fund	Corrections	120742	730100	130	11.98	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Airport	Airport - Airfield	100695	731700	100	80.00	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15-	General Fund	Corrections	120742	730100	130	369.94	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15	General Fund	Corrections	120742	730100	130	73.20	15
A0156390	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3-5-15-	General Fund	Corrections	120742	730100	130	22.78	15
C0010767	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	Community Super	Basic Supervision	130772	732500	130	102.64	15
C0010767	3/9/2015	@00003236	J. P. MORGAN CHASE BANK	3656 2/5/15-	Community Super	Basic Supervision	130772	732500	130	367.34	15
C0010797	3/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3/5/15	Community Super	Basic Supervision	130772	732500	130	584.76	15
Check Total										15,010.29	
A0155850	3/9/2015	@00007641	JACKSON JEFF	BURNS 2/19	General Fund	Judicial Expenses	110474	731402	110	2,635.00	15
A0156062	3/16/2015	@00007641	JACKSON JEFF	MODISSETT 3/3	General Fund	Judicial Expenses	110474	731402	110	807.50	15
A0156062	3/16/2015	@00007641	JACKSON JEFF	MORTIMORE	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0156062	3/16/2015	@00007641	JACKSON JEFF	PETERSON 3/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156062	3/16/2015	@00007641	JACKSON JEFF	WALLACE 2/2	General Fund	Judicial Expenses	110474	731404	110	297.50	15
A0156232	3/23/2015	@00007641	JACKSON JEFF	BROWN 3/12	General Fund	Judicial Expenses	110474	731402	110	1,190.00	15
A0156232	3/23/2015	@00007641	JACKSON JEFF	KINNAMON 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156232	3/23/2015	@00007641	JACKSON JEFF	NOEL 3/13	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0156391	3/30/2015	@00007641	JACKSON JEFF	BROY 3/19	General Fund	Judicial Expenses	110474	731402	110	212.50	15
A0156391	3/30/2015	@00007641	JACKSON JEFF	HERRING 3/19	General Fund	Judicial Expenses	110474	731401	110	382.50	15
Check Total										7,055.00	
A0156063	3/16/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	60932	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.97	15
Check Total										44.97	
A0155851	3/9/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	FEB 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	

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A0156064	3/16/2015	@00003718	JETT BUSINESS SYSTEMS, INC.	89658	Print Shop	Print Shop	100800	730100	100	135.00	15
										Check Total	135.00
A0156233	3/23/2015		JIM FISHER	S1-21-15	General Fund			201301		43.00	15
										Check Total	43.00
A0156234	3/23/2015	42500	JOHN DEERE FIN-MARSHALL FA	221658	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	2,505.83	15
										Check Total	2,505.83
A0156235	3/23/2015	09440	JOHNNY ON THE SPOT	16388-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	15
										Check Total	100.00
A0155852	3/9/2015	35493	JOHNSON ARIS	2/22-25 MILES	Juvenile Services	Juvenile Probation	130760	731700	130	562.35	15
										Check Total	562.35
A0156392	3/30/2015	@00002836	JOHNSON CHARLOTTE	REIMB 3/16/15	General Fund	Tax Assessor-Collector	100550	730100	100	28.56	15
										Check Total	28.56
A0156393	3/30/2015	@00004358	JOHNSON SUPPLY & EQUIPMENT	S100306093003	General Fund	Courthouse Building	150570	730100	150	512.41	15
										Check Total	512.41
A0155853	3/9/2015	72007	JOHNSTONE SUPPLY, INC.	402S100301404	General Fund	Courthouse Building	150570	730100	150	188.14	15
										Check Total	188.14
A0156236	3/23/2015	73040	JONES MCCLURE PUBLISHING	100406225	General Fund	County Court at Law No. 2	110468	730100	110	116.00	15
										Check Total	116.00
A0156065	3/16/2015	35700	JONES SUPPLY COMPANY	178221	Airport	Airport - Airfield	100695	730100	100	155.92	15
A0156065	3/16/2015	35700	JONES SUPPLY COMPANY	178233	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	1,369.85	15
										Check Total	1,525.77
A0156237	3/23/2015		JUDGE MIKE SMITH	S1-22-15	General Fund			201301		75.00	15
										Check Total	75.00
A0156066	3/16/2015	36313	K S A ENGINEERS, INC.	60419	Airport Improvem	Airport Improvements	100692	756939	170	2,931.20	15
A0156066	3/16/2015	36313	K S A ENGINEERS, INC.	60420	Airport Improvem	Airport Improvements	100692	756936	170	6,560.08	15
A0156066	3/16/2015	36313	K S A ENGINEERS, INC.	60421	Airport Improvem	Airport Improvements	100692	756941	170	12,792.44	15
										Check Total	22,283.72
A0155854	3/9/2015	@00003539	KANE SECURITY CO., INC.	202770C	County-Wide Rec	Records Management & Preservation	100448	732800	100	840.00	15

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A0155854	3/9/2015	@00003539	KANE SECURITY CO., INC.	202772C	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.14	15
A0156067	3/16/2015	@00003539	KANE SECURITY CO., INC.	202849C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0156238	3/23/2015	@00003539	KANE SECURITY CO., INC.	202847C	General Fund	Longview Community Center	150610	732800	150	30.00	15
A0156394	3/30/2015	@00003539	KANE SECURITY CO., INC.	203016C	General Fund	Longview Community Center	150610	732800	150	95.00	15
A0156394	3/30/2015	@00003539	KANE SECURITY CO., INC.	203016C	General Fund	Information Technology	100560	732800	100	0.00	15
Check Total										1,054.14	
C0010775	3/16/2015	@00006317	KEITH KATHY	FEB 2015	Community Super	Basic Supervision	130772	738100	130	360.00	15
Check Total										360.00	
A0155994	3/12/2015	11400	KILGORE CITY OF WATER DEPT	2040000 2/20/1	General Fund	Kilgore Office & Community Building	150636	732700	150	43.50	15
A0155994	3/12/2015	11400	KILGORE CITY OF WATER DEPT	2600001 3/4/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	25.87	15
A0155994	3/12/2015	11400	KILGORE CITY OF WATER DEPT	2640001 3/4/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	129.76	15
A0155994	3/12/2015	11400	KILGORE CITY OF WATER DEPT	3005-000 3/3/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	787.02	15
Check Total										986.15	
A0156395	3/30/2015		KIMMI KHAN	REFUND	General Fund		201036			100.00	15
Check Total										100.00	
A0156239	3/23/2015		KINGS MANOR APARTMENTS	E1-27-15	General Fund		201301			125.00	15
Check Total										125.00	
A0155855	3/9/2015	37950	KIRBY RESTAURANT SUPPLY	214819	Concession Opera	Concession Operations	100501	730100	100	38.00	15
Check Total										38.00	
A0155856	3/9/2015	@00006231	KROSCHER & KROSCHER, PC	MANKIN 3/2	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0155856	3/9/2015	@00006231	KROSCHER & KROSCHER, PC	MAYERS 3/2	General Fund	Judicial Expenses	110474	731403	110	446.25	15
A0156068	3/16/2015	@00006231	KROSCHER & KROSCHER, PC	GREEN 3/5	General Fund	Judicial Expenses	110474	731404	110	1,020.00	15
A0156068	3/16/2015	@00006231	KROSCHER & KROSCHER, PC	HARRINGTON	General Fund	Judicial Expenses	110474	731403	110	488.75	15
A0156068	3/16/2015	@00006231	KROSCHER & KROSCHER, PC	SIMPSON 3/10	General Fund	Judicial Expenses	110474	731403	110	276.25	15
A0156240	3/23/2015	@00006231	KROSCHER & KROSCHER, PC	BOLTON 3/16	General Fund	Judicial Expenses	110474	731403	110	382.50	15
A0156240	3/23/2015	@00006231	KROSCHER & KROSCHER, PC	RANDOLPH 3/	General Fund	Judicial Expenses	110474	731403	110	935.00	15
A0156240	3/23/2015	@00006231	KROSCHER & KROSCHER, PC	WAGSTAFF 3/	General Fund	Judicial Expenses	110474	731403	110	361.25	15
A0156396	3/30/2015	@00006231	KROSCHER & KROSCHER, PC	MYERS 3/19	General Fund	Judicial Expenses	110474	731402	110	382.50	15

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A0156396	3/30/2015	@00006231	KROSCHER & KROSCHER, PC	TIMMONS 3/2	General Fund	Judicial Expenses	110474	731404	110	595.00	15
Check Total										5,270.00	
A0156241	3/23/2015	@00007900	LANGUAGE LINE SERVICES, INC.	3534547	General Fund	Corrections	120742	731600	130	-2.88	15
A0156241	3/23/2015	@00007900	LANGUAGE LINE SERVICES, INC.	3553249	General Fund	Corrections	120742	731600	130	7.46	15
Check Total										4.58	
A0155857	3/9/2015	@00005301	LARISON LAW OFFICE, P.C.	FEB 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0156069	3/16/2015	@00005301	LARISON LAW OFFICE, P.C.	MAYERS 3/6	General Fund	Judicial Expenses	110474	731403	110	1,542.75	15
A0156242	3/23/2015	@00005301	LARISON LAW OFFICE, P.C.	B W 3/17	General Fund	Judicial Expenses	110474	731405	110	200.00	15
C0010768	3/9/2015	@00005301	LARISON LAW OFFICE, P.C.	DC-2-15	188th Drug Court	Basic Supervision	130772	738200	130	1,673.75	15
Check Total										8,833.17	
A0156070	3/16/2015	@00005091	LATHAM PATRICIA	11442	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0155858	3/9/2015	@00007338	LAW OFFICE OF CHOY AND CHO	G L J 2/26	General Fund	Judicial Expenses	110474	731403	110	913.75	15
A0155858	3/9/2015	@00007338	LAW OFFICE OF CHOY AND CHO	JARVIS 2/19	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156071	3/16/2015	@00007338	LAW OFFICE OF CHOY AND CHO	BRIGGS 3/5	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156071	3/16/2015	@00007338	LAW OFFICE OF CHOY AND CHO	CHICO 3/5	General Fund	Judicial Expenses	110474	731401	110	892.50	15
A0156243	3/23/2015	@00007338	LAW OFFICE OF CHOY AND CHO	BROWN 3/16	General Fund	Judicial Expenses	110474	731403	110	1,776.50	15
A0156243	3/23/2015	@00007338	LAW OFFICE OF CHOY AND CHO	NONO 3/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156397	3/30/2015	@00007338	LAW OFFICE OF CHOY AND CHO	RUSSELL 3/20	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										5,282.75	
A0155859	3/9/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HARROD 2/23	General Fund	Judicial Expenses	110474	731401	110	1,317.50	15
A0155859	3/9/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0155859	3/9/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TUBBS 2/20	General Fund	Judicial Expenses	110474	731401	110	603.50	15
A0156072	3/16/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	TAYLOR 3/3	General Fund	Judicial Expenses	110474	731402	110	374.00	15
A0156244	3/23/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MURPHY 3/12	General Fund	Judicial Expenses	110474	731402	110	272.00	15
A0156244	3/23/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WOFFORD 3/1	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0156398	3/30/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CHAMPION 3/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156398	3/30/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SHAW 3/19	General Fund	Judicial Expenses	110474	731401	110	867.00	15

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A0156398	3/30/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	1,020.00	15
Check Total										5,644.00	
A0155860	3/9/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HICKS 2/17	General Fund	Judicial Expenses	110474	731401	110	663.00	15
A0155860	3/9/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	WILLIAMS 3/2	General Fund	Judicial Expenses	110474	731402	110	654.50	15
A0156073	3/16/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	GREEN 3/5	General Fund	Judicial Expenses	110474	731404	110	1,606.50	15
A0156073	3/16/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MAYNARD 2/1	General Fund	Judicial Expenses	110474	731403	110	875.50	15
Check Total										3,799.50	
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 3/10	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	IRIZARRY 3/10	General Fund	Judicial Expenses	110474	731403	110	235.15	15
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	PARKER 3/10	General Fund	Judicial Expenses	110474	731403	110	157.25	15
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 3/10	General Fund	Judicial Expenses	110474	731403	110	255.00	15
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 3/1	General Fund	Judicial Expenses	110474	731403	110	187.62	15
A0156074	3/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 3/1	General Fund	Judicial Expenses	110474	731403	110	21.25	15
Check Total										898.77	
A0156075	3/16/2015	72333	LEE ZEPHYR	2/7-3/11	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	15
Check Total										150.00	
A0156076	3/16/2015	39430	LEM ADAMS WRECKER & AUTO	4732	General Fund	Corrections	120742	732800	130	29.00	15
A0156245	3/23/2015	39430	LEM ADAMS WRECKER & AUTO	4738	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	15
A0156245	3/23/2015	39430	LEM ADAMS WRECKER & AUTO	4739	General Fund	Corrections	120742	732800	130	7.00	15
A0156245	3/23/2015	39430	LEM ADAMS WRECKER & AUTO	4740	Juvenile Services	Juvenile Probation	130760	732800	130	7.00	15
A0156399	3/30/2015	39430	LEM ADAMS WRECKER & AUTO	4741	General Fund	Corrections	120742	732800	130	7.00	15
A0156399	3/30/2015	39430	LEM ADAMS WRECKER & AUTO	4749	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	15
Check Total										64.00	
A0155861	3/9/2015	39472	LEWIS MICHAEL	GILLISPIE 2/12	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155861	3/9/2015	39472	LEWIS MICHAEL	JONES 2/19-	General Fund	Judicial Expenses	110474	731402	110	127.50	15
A0155861	3/9/2015	39472	LEWIS MICHAEL	JONES 2/20	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0155861	3/9/2015	39472	LEWIS MICHAEL	LOPEZ 2/19	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155861	3/9/2015	39472	LEWIS MICHAEL	MANNNS 2/20	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0156077	3/16/2015	39472	LEWIS MICHAEL	SNEED 3/4	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156400	3/30/2015	39472	LEWIS MICHAEL	WOODARD 2/5	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										2,507.50	
A0156078	3/16/2015	@00002219	LEXIS-NEXIS, INC.	1507310201502	General Fund	District Attorney	110500	730100	110	179.00	15
A0156246	3/23/2015	@00002219	LEXIS-NEXIS, INC.	1502052542	Law Library	Law Library	110510	732100	110	51.00	15
A0156246	3/23/2015	@00002219	LEXIS-NEXIS, INC.	1502193252	General Fund	District Attorney	110500	732801	110	323.00	15
A0156246	3/23/2015	@00002219	LEXIS-NEXIS, INC.	1502193485	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0156246	3/23/2015	@00002219	LEXIS-NEXIS, INC.	1502361808	Law Library	Law Library	110510	732100	110	420.00	15
Check Total										1,076.00	
A0155759	3/4/2015	39550	LIBERTY CITY WATER SUPPLY C	1954 2/13/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	319.80	15
A0155759	3/4/2015	39550	LIBERTY CITY WATER SUPPLY C	1955 2/13/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	397.75	15
A0155759	3/4/2015	39550	LIBERTY CITY WATER SUPPLY C	358 2/13/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.95	15
A0155759	3/4/2015	39550	LIBERTY CITY WATER SUPPLY C	43 2/13/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	59.25	15
Check Total										836.75	
A0156247	3/23/2015	@00006942	LIGHTHOUSE FOR THE BLIND OF	IV26598	General Fund	Corrections	120742	730100	130	655.00	15
Check Total										655.00	
A0155862	3/9/2015	@00003840	LILLY'S BONDING SERVICE	2014114193475	State Fees		204030			15.00	15
A0155862	3/9/2015	@00003840	LILLY'S BONDING SERVICE	2014114193514	State Fees		204030			15.00	15
A0155862	3/9/2015	@00003840	LILLY'S BONDING SERVICE	2014114193866	State Fees		204030			15.00	15
A0155862	3/9/2015	@00003840	LILLY'S BONDING SERVICE	2014-606-17168	State Fees		204030			15.00	15
A0155862	3/9/2015	@00003840	LILLY'S BONDING SERVICE	2015-114-19357	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	13193411	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	13193420	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	14193834	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19345	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19350	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19350	State Fees		204030			15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19350	State Fees		204030			15.00	15

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A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19352	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19353	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19356	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19387	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19388	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19388	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	201414193886	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-606-17169	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2014-606-17169	State Fees			204030		15.00	15
A0156079	3/16/2015	@00003840	LILLY'S BONDING SERVICE	2015-110-19357	State Fees			204030		15.00	15
Check Total										330.00	
A0156401	3/30/2015		LINDA MIDDLETON	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0156080	3/16/2015		LISA PARKER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0155863	3/9/2015	@00007913	LONE STAR LOCK AND ACCESS	3196	General Fund	Service Center Bldg	150590	732800	150	80.00	15
Check Total										80.00	
A0155864	3/9/2015	@00001401	LONE STAR OVERNIGHT	5666308	General Fund	Health	140880	730100	140	42.84	15
Check Total										42.84	
A0155865	3/9/2015	40150	LONGVIEW ASPHALT INC.	85836	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	740400	100	546.48	15
A0155865	3/9/2015	40150	LONGVIEW ASPHALT INC.	86025	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	40.32	15
A0155865	3/9/2015	40150	LONGVIEW ASPHALT INC.	86053	CERTZ Grant	CERTZ	140801	756000	140	22,388.40	15
A0155865	3/9/2015	40150	LONGVIEW ASPHALT INC.	86104--	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	219.60	15
A0156081	3/16/2015	40150	LONGVIEW ASPHALT INC.	85588	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,561.70	15
A0156081	3/16/2015	40150	LONGVIEW ASPHALT INC.	86452	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	205.50	15
A0156248	3/23/2015	40150	LONGVIEW ASPHALT INC.	86453	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	269.69	15
A0156248	3/23/2015	40150	LONGVIEW ASPHALT INC.	86574	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	212.30	15
A0156402	3/30/2015	40150	LONGVIEW ASPHALT INC.	86679	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	698.55	15

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Check Total										26,142.54	
A0155866	3/9/2015	@00006203	LONGVIEW BLIND & SHUTTER	2245	General Fund	Tax Assessor-Collector	100550	730100	100	162.00	15
Check Total										162.00	
A0155867	3/9/2015	@00003781	LONGVIEW CABLE TELEVISION	28439401 3/8/1	General Fund	County Judge	100460	730100	100	66.02	15
A0155868	3/9/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 4/1/1	General Fund	District Attorney	110500	730100	110	66.02	15
A0156082	3/16/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 2/201	Juvenile Services	Juvenile Probation	130760	731600	130	204.81	15
A0156403	3/30/2015	@00003781	LONGVIEW CABLE TELEVISION	28439401 4/15-	General Fund	County Judge	100460	730100	100	77.47	15
Check Total										414.32	
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	05010 2/18/15	General Fund	Courthouse Building	150570	732700	150	7,267.13	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	11010 2/18/15	General Fund	Jail Building	150585	732700	150	7,862.97	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	14610 2/18/15	Airport	Airport - Administration	100691	732700	100	248.40	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	14810 2/18/15	Airport	Airport - Administration	100691	732700	100	1,017.20	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	30011 2/19/15	Airport	Airport - Marketing	100698	732700	100	839.15	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	73010 2/18/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	74610 2/18/15	Airport	Airport - Administration	100691	732700	100	92.69	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	75010 2/18/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0155995	3/12/2015	11600	LONGVIEW CITY OF WATER DEP	90010 2/18/15	General Fund	Elderville Community Building	150641	732700	150	124.20	15
A0156163	3/19/2015	11600	LONGVIEW CITY OF WATER DEP	00011 3/5/15	General Fund	Longview Community Center	150610	732700	150	66.12	15
A0156163	3/19/2015	11600	LONGVIEW CITY OF WATER DEP	10010 3/2/15	General Fund	Greggton Building	150620	732700	150	150.20	15
A0156163	3/19/2015	11600	LONGVIEW CITY OF WATER DEP	60010 3/5/15	General Fund	Youth Detention Center	150725	732700	150	329.29	15
A0156163	3/19/2015	11600	LONGVIEW CITY OF WATER DEP	70010 3/5/15	General Fund	Service Center Bldg	150590	732700	150	120.02	15
C0010776	3/16/2015	11600	LONGVIEW CITY OF WATER DEP	40010 2/17/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										18,277.12	
A0156083	3/16/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0215	General Fund	Purchasing	100446	731800	100	204.79	15
A0156249	3/23/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120221-0215	Juvenile Services	Youth Detention	130726	730100	130	401.59	15
Check Total										606.38	
A0156084	3/16/2015	40965	LONGVIEW ORTHOPAEDIC CLINI	P95432384	General Fund	Corrections	120742	731516	130	40.27	15
Check Total										40.27	

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A0155869	3/9/2015	@00006253	LOOMACRES WILDLIFE MANAGE	12781	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	1,850.00	15
Check Total										1,850.00	
C0010786	3/23/2015	@00004798	LOPER TINA	4/14/15	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0156085	3/16/2015	41305	LOUIS MORGAN DRUG #4, INC	407207 3/4 CR	General Fund	Health	140880	733600	140	-959.57	15
A0156085	3/16/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 2/2015	General Fund	Health	140880	733600	140	4,272.72	15
A0156250	3/23/2015	41305	LOUIS MORGAN DRUG #4, INC	428034-0 2/201	Juvenile Services	Juvenile Probation	130760	733600	130	1,932.87	15
Check Total										5,246.02	
A0155870	3/9/2015	41400	LOWE'S OF TEXAS, INC.	8825 37796 &C	General Fund	Greggton Building	150620	730100	150	46.32	15
A0155870	3/9/2015	41400	LOWE'S OF TEXAS, INC.	8833 67291	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	255.75	15
A0155870	3/9/2015	41400	LOWE'S OF TEXAS, INC.	8833 67836	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	230.37	15
A0155870	3/9/2015	41400	LOWE'S OF TEXAS, INC.	8858 42172	General Fund	Courthouse Building	150570	730100	150	45.00	15
A0156086	3/16/2015	41400	LOWE'S OF TEXAS, INC.	8833 56784	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	167.88	15
A0156086	3/16/2015	41400	LOWE'S OF TEXAS, INC.	8833 74545	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	568.10	15
A0156086	3/16/2015	41400	LOWE'S OF TEXAS, INC.	8858 45232	General Fund	Courthouse Building	150570	730100	150	75.85	15
A0156086	3/16/2015	41400	LOWE'S OF TEXAS, INC.	8882 68411	Airport	Airport - Maintenance Shop	100696	730100	100	31.26	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8833 56051	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.09	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8841 08128	Juvenile Services	Juvenile Probation	130760	730100	130	56.92	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8841 67236	Juvenile Services	Juvenile Probation	130760	730100	130	74.31	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8841 67698	Juvenile Services	Youth Detention	130726	730100	130	18.97	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8858 45231	General Fund	Garfield Hill Community Building	150630	730100	150	60.64	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8866 37779	Airport	Airport - Fire Protection	100699	730100	100	157.37	15
A0156251	3/23/2015	41400	LOWE'S OF TEXAS, INC.	8866 67426	General Fund	Contract Jail Operations	120750	730100	130	446.30	15
A0156404	3/30/2015	41400	LOWE'S OF TEXAS, INC.	8833 67179	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	81.54	15
A0156404	3/30/2015	41400	LOWE'S OF TEXAS, INC.	8833 67466-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	306.60	15
Check Total										2,638.27	
A0155871	3/9/2015	64825	MADE-RITE COMPANY, THE	712014	Concession Opera	Concession Operations	100501	730100	100	113.15	15
A0156087	3/16/2015	64825	MADE-RITE COMPANY, THE	712156	Concession Opera	Concession Operations	100501	730100	100	57.25	15

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A0156405	3/30/2015	64825	MADE-RITE COMPANY, THE	712275	Concession Opera	Concession Operations	100501	730100	100	77.50	15
Check Total										247.90	
A0155872	3/9/2015	@00006159	MANNING NANCY	2/2-19 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	60.38	15
A0155872	3/9/2015	@00006159	MANNING NANCY	2/3/15 REIMB	County-Wide Rec	Records Management & Preservation	100448	731700	100	138.58	15
Check Total										198.96	
A0156088	3/16/2015	42300	MANTEK	1816957	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	298.08	15
Check Total										298.08	
A0156406	3/30/2015		MARIA ARROYO	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0156407	3/30/2015		MARIA RAMIREZ	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0155873	3/9/2015		MARIA SANCHEZ	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0155874	3/9/2015	@00006212	MARTIN APPARATUS, INC	0001803	Airport	Airport - Fire Protection	100699	732800	100	2,016.00	15
A0155874	3/9/2015	@00006212	MARTIN APPARATUS, INC	0001804	Airport	Airport - Fire Protection	100699	732800	100	2,011.54	15
A0156252	3/23/2015	@00006212	MARTIN APPARATUS, INC	0001848	Airport	Airport - Fire Protection	100699	732800	100	1,906.15	15
Check Total										5,933.69	
A0155875	3/9/2015	42595	MARTIN L. P. GAS, INC.	22-504430	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	507.50	15
A0156089	3/16/2015	42595	MARTIN L. P. GAS, INC.	02-333573	General Fund	Health	140880	740800	140	37.18	15
A0156089	3/16/2015	42595	MARTIN L. P. GAS, INC.	333843	General Fund	Courthouse Building	150570	730100	150	51.00	15
A0156253	3/23/2015	42595	MARTIN L. P. GAS, INC.	22-504541	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	412.50	15
Check Total										1,008.18	
A0156254	3/23/2015	@00006943	MASSACHUSETTS MEDICAL SOC	DS4JW401	General Fund	Health	140880	732100	140	79.00	15
Check Total										79.00	
A0156255	3/23/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	10860697	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	74.76	15
Check Total										74.76	
A0155876	3/9/2015	@00004525	MAXWELL SHANNON	2/2-27 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	18.98	15
Check Total										18.98	

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A0155877	3/9/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32339	General Fund	Corrections	120742	732800	130	335.90	15
A0156090	3/16/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32404	General Fund	Corrections	120742	732800	130	337.07	15
A0156090	3/16/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32438	General Fund	Constable No. 2	120732	732800	120	45.00	15
A0156256	3/23/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32434	General Fund	Corrections	120742	732800	130	289.81	15
A0156408	3/30/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32456	General Fund	District Attorney	110500	731516	110	123.37	15
A0156408	3/30/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32469	Juvenile Services	Juvenile Probation	130760	732800	130	367.65	15
A0156408	3/30/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32470	General Fund	Corrections	120742	732800	130	291.17	15
A0156408	3/30/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32477	Juvenile Services	Juvenile Probation	130760	732800	130	495.12	15
A0156408	3/30/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32494	Juvenile Services	Juvenile Probation	130760	732800	130	106.50	15
Check Total										2,391.59	
A0155878	3/9/2015	@00002852	MC WHORTER LORI	2/2-27/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	41.40	15
Check Total										41.40	
A0155989	3/10/2015	43600	MCCOY, III JAMES	E K 3/2--	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155989	3/10/2015	43600	MCCOY, III JAMES	K R 2/17---	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155989	3/10/2015	43600	MCCOY, III JAMES	L C 2/26--	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155989	3/10/2015	43600	MCCOY, III JAMES	S D 2/17--	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156257	3/23/2015	43600	MCCOY, III JAMES	B H 3/18	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156257	3/23/2015	43600	MCCOY, III JAMES	J M 3/13	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156257	3/23/2015	43600	MCCOY, III JAMES	M W 3/18	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156409	3/30/2015	43600	MCCOY, III JAMES	CRAVEN 3/11	General Fund	Judicial Expenses	110474	731403	110	100.00	15
A0156409	3/30/2015	43600	MCCOY, III JAMES	DALE 3/11	General Fund	Judicial Expenses	110474	731403	110	380.00	15
A0156409	3/30/2015	43600	MCCOY, III JAMES	GBAWAR 3/11	General Fund	Judicial Expenses	110474	731403	110	180.00	15
A0156409	3/30/2015	43600	MCCOY, III JAMES	HODGE 3/11	General Fund	Judicial Expenses	110474	731403	110	100.00	15
Check Total										2,160.00	
A0155879	3/9/2015	73162	MCCOY'S BUILDING SUPPLY CEN	3924930	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	679.98	15
Check Total										679.98	
A0156091	3/16/2015	@00007485	MCKINNEY RONNIE	2/2-26 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	298.43	15
Check Total										298.43	

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C0010777	3/16/2015	44507	MCWILLIAMS MARC	2/24-27 REIMB	188th Drug Court	Basic Supervision	130772	732500	130	51.28	15
Check Total										51.28	
A0155881	3/9/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63805541	General Fund	Health	140880	731516	140	417.58	15
A0155881	3/9/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63805561	General Fund	Health	140880	731516	140	86.87	15
A0156258	3/23/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63805551	General Fund	Health	140880	731516	140	588.39	15
A0156258	3/23/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63848471	General Fund	Health	140880	731516	140	83.14	15
A0156410	3/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C64094151	General Fund	Health	140880	731516	140	570.83	15
A0156410	3/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C64602931	General Fund	Health	140880	731516	140	611.64	15
A0156410	3/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C64675671	General Fund	Health	140880	731516	140	172.14	15
Check Total										2,530.59	
A0156411	3/30/2015	@00007685	MELO GEORGIA	2/9-3/24 MILES	General Fund	Purchasing	100446	732500	100	147.66	15
Check Total										147.66	
A0155882	3/9/2015		MICHELLE MUCPHY	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0156092	3/16/2015	@00007506	MILLER JR. ROY	3/3/15 REIMB	Airport	Airport - Marketing	100698	730700	100	45.57	15
Check Total										45.57	
A0156412	3/30/2015	45800	MOBLEY EBB	NELSON 3/20	General Fund	Judicial Expenses	110474	731404	110	1,530.00	15
Check Total										1,530.00	
C0010798	3/30/2015	@00007738	MOORE SHANNON	3/23 MILES	Community Super	Basic Supervision	130772	732500	130	9.20	15
Check Total										9.20	
A0156259	3/23/2015	@00003919	MOORE, PH.D. CRAIG	10/23/14-2/12	General Fund	Corrections	120742	731516	130	2,000.00	15
Check Total										2,000.00	
A0155883	3/9/2015	@00006502	MORRIS MARILYN	FEB 2015	General Fund	Elderville Community Building	150641	731529	150	360.00	15
Check Total										360.00	
A0155884	3/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	021505964	CERTZ Grant	CERTZ	140801	756000	140	460.00	15
A0155884	3/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	027523122	General Fund	Criminal Justice Center Operations	120760	733300	130	284.00	15
A0155884	3/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	027523154	General Fund	Kilgore Office & Community Building	150636	730100	150	27.62	15
A0155884	3/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	050128803	General Fund	Hugh Camp Memorial Park	150634	730100	150	114.26	15

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A0155884	3/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	050128915	General Fund	Courthouse Building	150570	730100	150	123.22	15
A0156093	3/16/2015	@00001509	MORRISON SUPPLY COMPANY, I	050128783	General Fund	Greggton Building	150620	732800	150	49.49	15
A0156260	3/23/2015	@00001509	MORRISON SUPPLY COMPANY, I	0275205046	General Fund	Elderville Community Building	150641	730100	150	8.91	15
Check Total										1,067.50	
A0155885	3/9/2015	@00001393	MUNDT MUSIC	100352666	General Fund	County Judge	100460	732800	100	280.00	15
Check Total										280.00	
A0155886	3/9/2015	47290	MUSIC MOUNTAIN WATER CO	1792037 1/2015	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	15
A0155886	3/9/2015	47290	MUSIC MOUNTAIN WATER CO	79350000 1/15	Airport	Airport - Terminal Building	100693	730100	100	31.75	15
A0156094	3/16/2015	47290	MUSIC MOUNTAIN WATER CO	79417500 2/15	General Fund	Justice of the Peace No. 1	110491	730100	110	50.19	15
A0156261	3/23/2015	47290	MUSIC MOUNTAIN WATER CO	1792037 2/2015	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	15
A0156261	3/23/2015	47290	MUSIC MOUNTAIN WATER CO	7935000 2/2015	Airport	Airport - Terminal Building	100693	730100	100	26.25	15
A0156261	3/23/2015	47290	MUSIC MOUNTAIN WATER CO	79947900 2/201	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
Check Total										132.16	
A0155887	3/9/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	20249	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	137.40	15
A0156262	3/23/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	20738	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.40	15
A0156413	3/30/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	20897	Airport	Airport Security	130697	730100	130	52.00	15
Check Total										227.80	
A0155888	3/9/2015	@00007781	NAPA KILGORE	094099	Road & Bridge	Road & Bridge - Precinct No. 3	160830	754000	160	1,999.00	15
A0155888	3/9/2015	@00007781	NAPA KILGORE	094113	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	149.10	15
A0155888	3/9/2015	@00007781	NAPA KILGORE	094267	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	15.66	15
A0156095	3/16/2015	@00007781	NAPA KILGORE	093569	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	157.76	15
A0156095	3/16/2015	@00007781	NAPA KILGORE	094514	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	363.46	15
A0156095	3/16/2015	@00007781	NAPA KILGORE	094591	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	22.99	15
A0156414	3/30/2015	@00007781	NAPA KILGORE	095035	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	336.98	15
Check Total										3,044.95	
A0156096	3/16/2015	@00007964	NAPA TATUM	110126	Airport	Airport - Maintenance Shop	100696	730100	100	26.71	15
Check Total										26.71	
A0156415	3/30/2015	@00002120	NARDIS, INC	0110402-IN	General Fund	Constable No. 4	120734	733500	120	160.87	15

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Check Total										160.87	
A0156263	3/23/2015	@00006006	NEELEY, C.S.R. ELIZABETH	3/5 & 3/6	General Fund	County Court at Law # 1	110467	731520	110	240.00	15
A0156263	3/23/2015	@00006006	NEELEY, C.S.R. ELIZABETH	3/6/15	General Fund	307th District Court	110473	731520	110	120.00	15
Check Total										360.00	
A0155889	3/9/2015	@00006965	NETWORK COMMUNICATIONS	1525 1/15 &2/1	General Fund	Information Technology	100560	731600	100	21,163.30	15
A0156264	3/23/2015	@00006965	NETWORK COMMUNICATIONS	52 3/2015	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
A0156416	3/30/2015	@00006965	NETWORK COMMUNICATIONS	1525 3/2015	General Fund	Information Technology	100560	731600	100	12,992.36	15
Check Total										34,445.56	
A0156265	3/23/2015	48645	NOTARY PUBLIC UNDERWRITER	MINOR 4/10/15	Juvenile Services	Juvenile Probation	130760	730100	130	71.00	15
Check Total										71.00	
A0155890	3/9/2015	48656	NOVY SCOTT	SAMMONS 2/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155890	3/9/2015	48656	NOVY SCOTT	YOUNG 2/24	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0156097	3/16/2015	48656	NOVY SCOTT	CLARK 3/3	General Fund	Judicial Expenses	110474	731402	110	170.00	15
Check Total										935.00	
A0155892	3/9/2015	@00007896	OAK FARMS DAIRY	248210783	General Fund	Corrections	120742	733100	130	1,090.00	15
A0156418	3/30/2015	@00007896	OAK FARMS DAIRY	869005	General Fund	Corrections	120742	733100	130	1,267.13	15
Check Total										2,357.13	
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29855	Airport	Airport - Administration	100691	730100	100	110.06	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29856	General Fund	Tax Assessor-Collector	100550	730100	100	76.36	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29956	General Fund	District Attorney	110500	730100	110	19.98	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29957	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	43.35	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29974	Juvenile Services	Juvenile Probation	130760	732900	130	577.90	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	29983	Airport	Airport - Administration	100691	730100	100	41.86	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30009	General Fund	District Attorney	110500	730100	110	67.01	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30019	General Fund	County Clerk-Administration	100423	730100	100	178.76	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30038	General Fund	Justice of the Peace No. 2	110492	730100	110	2,354.04	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30042	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	19.19	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30051	Airport	Airport - Administration	100691	730100	100	73.42	15

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A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30103	General Fund	Health	140880	730100	140	25.97	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30121	General Fund	Justice of the Peace No. 2	110492	730100	110	87.82	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30122	General Fund	Justice of the Peace No. 2	110492	730100	110	37.96	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30140	General Fund	Health	140880	730100	140	9.48	15
A0155893	3/9/2015	64920	OFFICE CENTER, INC.	30188	General Fund	Tax Assessor-Collector	100550	730100	100	358.66	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	29648	General Fund	Corrections	120742	730100	130	2,243.43	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30144	General Fund	District Clerk	110480	730100	110	183.89	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30279	General Fund	Purchasing	100446	730100	100	27.26	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30284	General Fund	Kilgore Office & Community Building	150636	730100	150	31.71	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30332	General Fund	District Attorney	110500	730100	110	151.87	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30407	General Fund	District Attorney	110500	730100	110	73.74	15
A0156099	3/16/2015	64920	OFFICE CENTER, INC.	30411	General Fund	District Attorney	110500	730100	110	19.98	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30099	Juvenile Services	Juvenile Probation	130760	730100	130	207.28	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30234	General Fund	Purchasing	100446	730100	100	24.53	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30248	General Fund	Justice of the Peace No. 3	110493	730100	110	192.92	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30315	Juvenile Services	Juvenile Probation	130760	730100	130	109.03	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30406	Airport	Airport Security	130697	730100	130	465.00	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30410	General Fund	Information Technology	100560	730100	100	26.58	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30421	Immunization Co	Health	140880	730100	140	57.68	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30445	General Fund	District Attorney	110500	730100	110	32.88	15
A0156267	3/23/2015	64920	OFFICE CENTER, INC.	30460	General Fund	Purchasing	100446	730100	100	123.40	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	1499CM	General Fund	Elections	100520	730100	100	-207.23	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	1520CM &1521	General Fund	Elections	100520	730100	100	-49.22	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30193	General Fund	Elections	100520	730100	100	62.14	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30330	General Fund	County Clerk-Administration	100423	730100	100	30.18	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30446	Airport	Airport - Administration	100691	730100	100	73.27	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30508	General Fund	County Judge	100460	730100	100	93.03	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30513	General Fund	District Clerk	110480	730100	110	105.75	15

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A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30545	General Fund	District Clerk	110480	730100	110	25.20	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30546	General Fund	County Judge	100460	730100	100	9.44	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30550	General Fund	County Clerk-Administration	100423	730100	100	159.14	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30554	General Fund	District Attorney	110500	730100	110	19.98	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30575	General Fund	Elections	100520	730100	100	199.84	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30649	Immunization Co	Health	140880	730100	140	42.75	15
A0156419	3/30/2015	64920	OFFICE CENTER, INC.	30684	General Fund	Tax Assessor-Collector	100550	730100	100	57.29	15
C0010787	3/23/2015	64920	OFFICE CENTER, INC.	30449	Community Corre	Community Service Restitution	130775	730100	130	968.63	15
Check Total										9,643.19	
A0155894	3/9/2015	72034	OFFICE DEPOT, INC	10674286	General Fund	District Attorney	110500	730100	110	249.97	15
A0155894	3/9/2015	72034	OFFICE DEPOT, INC	8959 2/19/15	General Fund	District Attorney	110500	730100	110	239.99	15
Check Total										489.96	
A0155979	3/6/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	15
A0156317	3/20/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	15
Check Total										1,029.22	
A0156100	3/16/2015	06274	OLMSTEAD-KIRK EQUIPMENT A	3466969	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	940.55	15
Check Total										940.55	
A0155895	3/9/2015	48830	OLMSTED-KIRK PAPER COMPAN	3461313	General Fund	Contract Jail Operations	120750	733300	130	1,880.70	15
A0156101	3/16/2015	48830	OLMSTED-KIRK PAPER COMPAN	3465154	General Fund	Contract Jail Operations	120750	733300	130	758.98	15
A0156420	3/30/2015	48830	OLMSTED-KIRK PAPER COMPAN	3472285	General Fund	Contract Jail Operations	120750	733300	130	3,998.19	15
Check Total										6,637.87	
A0155980	3/6/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &		201008			114.09	15
A0156318	3/20/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &		201008			114.09	15
Check Total										228.18	
A0155891	3/9/2015	@00002073	O'REILLY AUTO PARTS	0839-207493	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	325.00	15
A0155891	3/9/2015	@00002073	O'REILLY AUTO PARTS	0839-211193	General Fund	Corrections	120742	732800	130	38.53	15
A0156098	3/16/2015	@00002073	O'REILLY AUTO PARTS	0839-214385	General Fund	Corrections	120742	732800	130	48.37	15
A0156098	3/16/2015	@00002073	O'REILLY AUTO PARTS	0839-215818	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	552.79	15

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A0156266	3/23/2015	@00002073	O'REILLY AUTO PARTS	0778-423297	Airport	Airport - Maintenance Shop	100696	730100	100	92.40	15
A0156266	3/23/2015	@00002073	O'REILLY AUTO PARTS	0778-426324	General Fund	Corrections	120742	732800	130	259.93	15
A0156266	3/23/2015	@00002073	O'REILLY AUTO PARTS	0839-217342	General Fund	Corrections	120742	732800	130	-13.29	15
A0156266	3/23/2015	@00002073	O'REILLY AUTO PARTS	0839-218192	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	156.00	15
A0156417	3/30/2015	@00002073	O'REILLY AUTO PARTS	0641-184786	General Fund	Contract Jail Operations	120750	732800	130	57.27	15
A0156417	3/30/2015	@00002073	O'REILLY AUTO PARTS	0839-221226	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	58.21	15
Check Total										1,575.21	
A0155896	3/9/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629315-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0156102	3/16/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629315-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0156102	3/16/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629315-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	
A0155897	3/9/2015	49312	OVERHEAD DOOR COMPANY OF	0301136-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	155.00	15
Check Total										155.00	
A0156268	3/23/2015	@00001909	PARENTING RESOURCE CENTER	FEB 2015	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	15
Check Total										500.00	
A0155898	3/9/2015	@00005602	PARKER CHRISTOPHER	REIMB 3/2	General Fund	District Attorney	110500	731700	110	45.00	15
Check Total										45.00	
A0155899	3/9/2015	@00001405	PARTNERS BUSINESS PRODUCTS	065060	General Fund	Corrections	120742	730100	130	378.75	15
Check Total										378.75	
A0155900	3/9/2015	@00004374	PATTERSON MOTORS OF KILGOR	6037712/1	General Fund	Constable No. 4	120734	732800	120	114.72	15
A0156421	3/30/2015	@00004374	PATTERSON MOTORS OF KILGOR	6038346/1	General Fund	Corrections	120742	732800	130	33.08	15
Check Total										147.80	
A0156422	3/30/2015	50400	PEGUES-HURST MOTOR CO	160948	Airport	Airport - Operations	100694	730100	100	157.15	15
Check Total										157.15	
A0156423	3/30/2015	@00002937	PEPPER KATHY	2/5-3/19 MILES	General Fund	Human Resources	100447	732500	100	18.65	15
Check Total										18.65	
A0155901	3/9/2015	50605	PERKINS ENTERPRISES	2728	Airport	Airport - Fire Protection	100699	732800	100	490.00	15
Check Total										490.00	

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A0156424	3/30/2015	50610	PERKINS, WILLIAM D., MD	000164795DCL	General Fund	Health	140880	731516	140	211.17	15
Check Total										211.17	
A0155902	3/9/2015	@00007996	PETERS LARRY	HERNANDEZ	General Fund	Judicial Expenses	110474	731451	110	1,500.00	15
Check Total										1,500.00	
A0156269	3/23/2015	62135	PHYSICIAN SALES & SERVICE, IN	2733020	General Fund	Health	140880	730100	140	301.89	15
A0156425	3/30/2015	62135	PHYSICIAN SALES & SERVICE, IN	14254676	General Fund	Contract Jail Operations	120750	733600	130	-4.04	15
A0156425	3/30/2015	62135	PHYSICIAN SALES & SERVICE, IN	2851370	General Fund	Contract Jail Operations	120750	733600	130	460.30	15
Check Total										758.15	
A0156426	3/30/2015	@00001472	PITHER PLUMBING & CONST, IN	42414	Airport	Airport - Terminal Building	100693	732800	100	547.50	15
Check Total										547.50	
A0156270	3/23/2015	@00006926	PLILER INTERNATIONAL	1019766	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.17	15
Check Total										23.17	
A0156103	3/16/2015	51904	POSTMASTER	STAMPS 3/5/15	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	15
Check Total										245.00	
A0156104	3/16/2015	51900	POSTMASTER-LONGVIEW	STAMPS 3/3/15	General Fund	Longview Community Center	150610	730100	150	0.00	15
A0156104	3/16/2015	51900	POSTMASTER-LONGVIEW	STAMPS 3/3/15	General Fund	Longview Community Center	150610	731100	150	49.00	15
Check Total										49.00	
A0155903	3/9/2015	@00007134	PREFERRED INTERPRETERS	2007	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
A0155903	3/9/2015	@00007134	PREFERRED INTERPRETERS	2007	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
Check Total										4,500.00	
C0010788	3/23/2015	@00007119	PRINTMAILPRO.COM	1931395965	Community Super	Basic Supervision	130772	730100	130	309.76	15
Check Total										309.76	
A0156271	3/23/2015	72537	QUEST DIAGNOSTICS	9157909694-	General Fund	Corrections	120742	733900	130	183.04	15
A0156271	3/23/2015	72537	QUEST DIAGNOSTICS	9157909694-	General Fund	Information Technology	100560	733900	100	45.76	15
A0156271	3/23/2015	72537	QUEST DIAGNOSTICS	9157909694-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	15
C0010789	3/23/2015	72537	QUEST DIAGNOSTICS	9157909694	Community Super	Basic Supervision	130772	738200	130	45.76	15
Check Total										320.32	
A0156105	3/16/2015	58865	QUEST DIAGNOSTICS CLINICAL	9158175296	General Fund	Health	140880	733700	140	394.30	15

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A0156272	3/23/2015	58865	QUEST DIAGNOSTICS CLINICAL	9158376922	General Fund	Corrections	120742	731516	130	1,841.36	15
Check Total										2,235.66	
A0156427	3/30/2015	@00004475	QUILL CORPORATION	2032340	General Fund	307th District Court	110473	730100	110	182.67	15
Check Total										182.67	
A0155904	3/9/2015	52876	RADER FUNERAL HOME	GUNTER 12/25	General Fund	Justice of the Peace No. 3	110493	731512	110	250.00	15
A0156106	3/16/2015	52876	RADER FUNERAL HOME	WILKINSON 2/	General Fund	Health	140880	734200	140	450.00	15
Check Total										700.00	
A0156428	3/30/2015	52877	RADER FUNERAL HOME, INC.	GARRETT10/1	General Fund	Health	140880	734200	140	1,280.00	15
Check Total										1,280.00	
A0156107	3/16/2015		REBECCA RUBIO	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
C0010790	3/23/2015	@00007790	REDWOOD TOXICOLOGY LABOR	503157	Community Super	Basic Supervision	130772	730100	130	3,250.00	15
Check Total										3,250.00	
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002287949	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288745	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288747	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288748	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288750	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288845	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002289673	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002291193	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002291194	General Fund	Health	140880	732800	140	375.00	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002291195	General Fund	Health	140880	732800	140	375.00	15
A0156108	3/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002291196	General Fund	Health	140880	732800	140	375.00	15
A0156273	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002287342	General Fund	Elderville Community Building	150641	732800	150	82.00	15
A0156273	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288749	General Fund	Jail Building	150585	732800	150	467.50	15
A0156273	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288844	General Fund	Greggton Building	150620	732800	150	45.10	15
A0156273	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288950	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15

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A0156273	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002290860	General Fund	Longview Community Center	150610	732800	150	149.75	15
C0010791	3/23/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002288827	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										3,495.10	
A0155905	3/9/2015		RESHUNDA ROSS	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0156429	3/30/2015	@00000866	REYNOLDS & KAY, LTD.	GC.090 #15	Airport Improvem	Airport Improvements	100692	756936	170	23,503.83	15
A0156429	3/30/2015	@00000866	REYNOLDS & KAY, LTD.	GC.095 #5	Airport Improvem	Airport Improvements	100692	756941	170	31,265.35	15
Check Total										54,769.18	
A0155906	3/9/2015	54273	RICK'S SIGNS	24458	Airport	Airport - Terminal Building	100693	730100	100	75.00	15
Check Total										75.00	
A0156274	3/23/2015	@00001773	RICOH USA, INC.	94294527	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
A0156275	3/23/2015	@00001773	RICOH USA, INC.	94318116	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	15
Check Total										368.56	
A0156276	3/23/2015	@00006884	RLM GENERAL CONTRACTORS	1505-001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	13,983.00	15
A0156276	3/23/2015	@00006884	RLM GENERAL CONTRACTORS	1505-001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	0.00	15
Check Total										13,983.00	
A0155907	3/9/2015	@00007985	ROANOKE INSURANCE GROUP I	402448585	Airport	Airport - Marketing	100698	732100	100	300.00	15
Check Total										300.00	
A0155908	3/9/2015	@00006113	ROBERT'S COFFEE & VENDING S	1045787	Concession Opera	Concession Operations	100501	730100	100	58.00	15
A0156109	3/16/2015	@00006113	ROBERT'S COFFEE & VENDING S	1045788	General Fund	County Court at Law No. 2	110468	730100	110	144.00	15
Check Total										202.00	
A0155909	3/9/2015	54900	ROMCO EQUIPMENT CO	I0544370	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	4,955.61	15
A0156110	3/16/2015	54900	ROMCO EQUIPMENT CO	10544519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	327.78	15
Check Total										5,283.39	
A0156277	3/23/2015	@00006051	ROOKER-DOWNING INSURANCE	8107A066921 C	General Fund	Non-Dept-General Government	100451	732000	100	509.00	15
A0156430	3/30/2015	@00006051	ROOKER-DOWNING INSURANCE	BROOKINS 4Y	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.00	15
Check Total										580.00	
A0155910	3/9/2015	@00002601	ROYCE PAINT & BODY SHOP	3817	General Fund	District Attorney	110500	732800	110	1,552.50	15

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A0156111	3/16/2015	@00002601	ROYCE PAINT & BODY SHOP	3845	General Fund	Corrections	120742	732800	130	977.50	15
Check Total										2,530.00	
A0156112	3/16/2015	@00005676	RURAL ASSOC. FOR COURT ADM	TERRI SHEPH	General Fund	124th District Court	110471	732100	110	25.00	15
Check Total										25.00	
A0156164	3/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 3/4/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	461.53	15
A0156164	3/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 3/6/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	436.23	15
A0156164	3/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/3/15	General Fund	DPS Hangar	120773	732700	120	159.30	15
A0156164	3/19/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 3/6/15	Airport	Airport - Administration	100691	732700	100	158.06	15
A0156431	3/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 3/4/15	General Fund	Elderville Community Building	150641	732700	150	121.26	15
Check Total										1,336.38	
A0156113	3/16/2015	@00007412	RWC ENTERPRISES, INC.	GC.087 #22	Airport Improvem	Airport Improvements	100692	756939	170	29,065.83	15
Check Total										29,065.83	
C0010778	3/16/2015	@00005305	SABINE VALLEY REGIONAL MH-	2/15-570	188th Drug Court	Basic Supervision	130772	738100	130	4,018.16	15
C0010779	3/16/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-2/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	83,375.66	15
Check Total										87,393.82	
A0156115	3/16/2015	@00007756	SAMPSON MELISSA	HILL 3/9	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0156279	3/23/2015	@00007756	SAMPSON MELISSA	SLACK 3/9	General Fund	Judicial Expenses	110474	731401	110	191.25	15
Check Total										403.75	
A0155911	3/9/2015	55960	SAM'S, INC	2750 2/23/15-	Concession Opera	Concession Operations	100501	730100	100	52.56	15
A0155911	3/9/2015	55960	SAM'S, INC	6770 2/19/15	Concession Opera	Concession Operations	100501	730100	100	8.72	15
A0155911	3/9/2015	55960	SAM'S, INC	6975 2/24/15	Concession Opera	Concession Operations	100501	730100	100	269.49	15
A0155911	3/9/2015	55960	SAM'S, INC	7355 3/2/15	Concession Opera	Concession Operations	100501	730100	100	191.51	15
A0155911	3/9/2015	55960	SAM'S, INC	7356 3/2/15	Concession Opera	Concession Operations	100501	730100	100	26.72	15
A0155911	3/9/2015	55960	SAM'S, INC	999999 2/13/15	Juvenile Services	Juvenile Probation	130760	732100	130	15.00	15
A0155911	3/9/2015	55960	SAM'S, INC	999999 MAINT	General Fund	Courthouse Building	150570	732100	150	30.00	15
A0156114	3/16/2015	55960	SAM'S, INC	1096 3/10/15	Immunization Co	Health	140880	730100	140	141.80	15
A0156114	3/16/2015	55960	SAM'S, INC	6885 3/9/15-	Concession Opera	Concession Operations	100501	730100	100	247.16	15
A0156114	3/16/2015	55960	SAM'S, INC	7664 3/4/15	Concession Opera	Concession Operations	100501	730100	100	5.58	15

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A0156278	3/23/2015	55960	SAM'S, INC	2603 3/11/15	Airport	Airport - Terminal Building	100693	730100	100	115.03	15
A0156278	3/23/2015	55960	SAM'S, INC	2604 3/11/15	Airport	Airport - Administration	100691	730100	100	157.83	15
A0156278	3/23/2015	55960	SAM'S, INC	7203 3/10/15	General Fund	Tax Assessor-Collector	100550	730100	100	243.43	15
A0156278	3/23/2015	55960	SAM'S, INC	7725 3/11/15	Concession Opera	Concession Operations	100501	730100	100	5.96	15
A0156278	3/23/2015	55960	SAM'S, INC	9275 3/16/15	Concession Opera	Concession Operations	100501	730100	100	336.47	15
A0156278	3/23/2015	55960	SAM'S, INC	9276 3/16/15	Concession Opera	Concession Operations	100501	730100	100	79.10	15
A0156432	3/30/2015	55960	SAM'S, INC	1099 3/18/15	Concession Opera	Concession Operations	100501	730100	100	6.98	15
Check Total										1,933.34	
A0155912	3/9/2015	@00004640	SARTAIN LOCK & SAFE, INC.	22127	Airport	Airport - Terminal Building	100693	730100	100	44.50	15
A0155912	3/9/2015	@00004640	SARTAIN LOCK & SAFE, INC.	22145	Airport	Airport - Terminal Building	100693	732800	100	17.50	15
Check Total										62.00	
A0156116	3/16/2015	@00001402	SCOTT JERRY	ANDERSON 3/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156116	3/16/2015	@00001402	SCOTT JERRY	BUTLER 3/6	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156116	3/16/2015	@00001402	SCOTT JERRY	CRAWFORD 3/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0156116	3/16/2015	@00001402	SCOTT JERRY	GOODMAN 3/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156116	3/16/2015	@00001402	SCOTT JERRY	GOODMAN 3/9	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156116	3/16/2015	@00001402	SCOTT JERRY	OWEN 3/6	General Fund	Judicial Expenses	110474	731401	110	510.00	15
A0156280	3/23/2015	@00001402	SCOTT JERRY	ARNOLD 3/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156433	3/30/2015	@00001402	SCOTT JERRY	GODBY 3/18	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										3,485.00	
A0156117	3/16/2015		SCOTT, PARNELL & ASSOCIATE,	J1-41-08A	General Fund			201301	110	5.00	15
Check Total										5.00	
A0156118	3/16/2015	@00005717	SEESAW CHILDREN'S PLACE, INC	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737424	140	2,000.00	15
Check Total										2,000.00	
A0156119	3/16/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201502	General Fund	Health	140880	730100	140	209.65	15
Check Total										209.65	
A0155913	3/9/2015	56800	SETTLE KEVIN	J T 2/17	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	BRANTLEY 3/	General Fund	Judicial Expenses	110474	731403	110	350.00	15

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A0156120	3/16/2015	56800	SETTLE KEVIN	COOK 3/4	General Fund	Judicial Expenses	110474	731402	110	875.50	15
A0156120	3/16/2015	56800	SETTLE KEVIN	DUNN 3/4	General Fund	Judicial Expenses	110474	731403	110	470.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	HARRY 3/4	General Fund	Judicial Expenses	110474	731403	110	270.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	JACKSON 3/6	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	MURPHY 3/10	General Fund	Judicial Expenses	110474	731402	110	212.50	15
A0156120	3/16/2015	56800	SETTLE KEVIN	SANDERS 2/26	General Fund	Judicial Expenses	110474	731401	110	731.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	WHITAKER 2/	General Fund	Judicial Expenses	110474	731403	110	280.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731402	110	1,360.00	15
A0156120	3/16/2015	56800	SETTLE KEVIN	WRIGHT 3/4	General Fund	Judicial Expenses	110474	731403	110	280.00	15
A0156281	3/23/2015	56800	SETTLE KEVIN	M P 3/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0156281	3/23/2015	56800	SETTLE KEVIN	WILLIAMS 3/1	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	CARR 3/11	General Fund	Judicial Expenses	110474	731403	110	310.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	CARR 3/18	General Fund	Judicial Expenses	110474	731403	110	290.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	CHELSKI 3/18	General Fund	Judicial Expenses	110474	731403	110	140.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	COLBERT 3/18	General Fund	Judicial Expenses	110474	731403	110	320.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	CROSS 3/18	General Fund	Judicial Expenses	110474	731403	110	260.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	DANIELS 3/11	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	FELTON 3/18	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	MORRIS 3/18	General Fund	Judicial Expenses	110474	731403	110	190.00	15
A0156434	3/30/2015	56800	SETTLE KEVIN	SMITH 3/11	General Fund	Judicial Expenses	110474	731403	110	100.00	15
Check Total										8,089.00	
A0156121	3/16/2015	@00007971	SHARMA TUHINA	CRAYTON 3/5	General Fund	Judicial Expenses	110474	731403	110	382.50	15
A0156121	3/16/2015	@00007971	SHARMA TUHINA	JAMES 3/5	General Fund	Judicial Expenses	110474	731403	110	289.00	15
Check Total										671.50	
A0156282	3/23/2015	@00001571	SHARMAN'S SEWING CENTER	5122	General Fund	Longview Community Center	150610	730100	150	26.99	15
Check Total										26.99	
A0156283	3/23/2015	@00006980	SHERATON AUSTIN HOTEL AT T	041378196	General Fund	Human Resources	100447	731700	100	434.70	15
A0156435	3/30/2015	@00006980	SHERATON AUSTIN HOTEL AT T	371378191	General Fund	County Auditor	100530	731700	100	434.70	15

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Check Total										869.40	
A0155914	3/9/2015	@00001715	SHERWIN-WILLIAMS, INC.	1572-2	General Fund	Contract Jail Operations	120750	730100	130	174.04	15
A0155914	3/9/2015	@00001715	SHERWIN-WILLIAMS, INC.	3046-5	General Fund	Contract Jail Operations	120750	730100	130	252.15	15
A0156122	3/16/2015	@00001715	SHERWIN-WILLIAMS, INC.	3408-7	General Fund	Contract Jail Operations	120750	730100	130	183.62	15
A0156284	3/23/2015	@00001715	SHERWIN-WILLIAMS, INC.	3552-2	General Fund	Contract Jail Operations	120750	733300	130	653.55	15
Check Total										1,263.36	
A0156436	3/30/2015	57500	SHIELDS KIRK	REIMB 3/17	General Fund	Tax Assessor-Collector	100550	730100	100	48.71	15
Check Total										48.71	
A0156285	3/23/2015	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00140192	Airport	Airport - Administration	100691	732900	100	342.20	15
Check Total										342.20	
A0156286	3/23/2015	@00003211	SIERRA PACKAGING, INC.	114280	General Fund	Courthouse Building	150570	730100	150	990.60	15
A0156286	3/23/2015	@00003211	SIERRA PACKAGING, INC.	114373	General Fund	Courthouse Building	150570	732800	150	65.00	15
Check Total										1,055.60	
A0155915	3/9/2015	@00005684	SIGMA SURVEILLANCE INC.	7956	Airport	Airport Security	130697	732800	130	757.50	15
Check Total										757.50	
A0156123	3/16/2015	72277	SIGN PRO	41823	General Fund	Corrections	120742	732800	130	35.00	15
Check Total										35.00	
A0155916	3/9/2015	@00005711	SIMCOX MATTHEW	FEB 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0155917	3/9/2015	@00006708	SIMMERING STEPHANIE	2003	General Fund	Tax Assessor-Collector	100550	731528	100	420.00	15
A0156437	3/30/2015	@00006708	SIMMERING STEPHANIE	2011	General Fund	Tax Assessor-Collector	100550	731528	100	510.00	15
Check Total										930.00	
A0156287	3/23/2015	@00005845	SMEDLEY KATHY	2/3-24	Juvenile Services	Juvenile Probation	130760	731516	130	780.00	15
Check Total										780.00	
A0155918	3/9/2015	@00007768	SMITH KATELYN	2/3-19 MILES	General Fund	Agricultural Extension Service	100900	732500	100	148.93	15
Check Total										148.93	
A0156438	3/30/2015	@00006409	SMITH MELANIE	2015-7	General Fund	188th District Court	110472	731520	110	120.00	15
Check Total										120.00	

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C0010780	3/16/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR42680	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	
A0155919	3/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000233608	General Fund	District Attorney	110500	730100	110	191.79	15
A0155919	3/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000234888	General Fund	Justice of the Peace No. 3	110493	730100	110	113.22	15
A0155919	3/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000237157	General Fund	District Attorney	110500	730100	110	246.52	15
A0155919	3/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000237879	General Fund	District Attorney	110500	730100	110	326.60	15
A0156124	3/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	237119 & 2363	General Fund	District Attorney	110500	732900	110	348.21	15
A0156124	3/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000237239	General Fund	Human Resources	100447	730100	100	264.77	15
A0156124	3/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-00228949	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	370.07	15
A0156288	3/23/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000236216	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	139.34	15
A0156439	3/30/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000243315	General Fund	County Judge	100460	730100	100	599.41	15
Check Total										2,599.93	
A0155920	3/9/2015	@00004414	SOUTHERN TIRE MART, LLC	55144081	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	1,945.70	15
Check Total										1,945.70	
A0155921	3/9/2015	@00007991	SOUTHWEST RESTAURANT & BE	25670	General Fund	Courthouse Building	150570	732800	150	114.56	15
Check Total										114.56	
A0156289	3/23/2015	@00005653	SPENCER RICHARD	10247	Airport	Airport - Terminal Building	100693	736617	100	2,175.00	15
Check Total										2,175.00	
A0156125	3/16/2015	18760	SPORT CENTER DESIGNS & AWA	0042980-IN	General Fund	Corrections	120742	733500	130	439.20	15
Check Total										439.20	
A0156290	3/23/2015	60050	STANMORE FUNERAL HOME, IN	522371	General Fund	Justice of the Peace No. 2	110492	731512	110	750.00	15
Check Total										750.00	
A0155922	3/9/2015	@00000851	SYSCO EAST TEXAS	607071514	Concession Opera	Concession Operations	100501	730100	100	222.41	15
A0155922	3/9/2015	@00000851	SYSCO EAST TEXAS	607163629	General Fund	Corrections	120742	733100	130	12,176.49	15
A0156126	3/16/2015	@00000851	SYSCO EAST TEXAS	607254507	Concession Opera	Concession Operations	100501	730100	100	273.91	15
A0156126	3/16/2015	@00000851	SYSCO EAST TEXAS	607256747	General Fund	Corrections	120742	733100	130	12,785.09	15
A0156291	3/23/2015	@00000851	SYSCO EAST TEXAS	607347687	Juvenile Services	Youth Detention	130726	733100	130	242.71	15
A0156291	3/23/2015	@00000851	SYSCO EAST TEXAS	607347687-	Juvenile Services	Youth Detention	130726	730100	130	126.96	15

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A0156440	3/30/2015	@00000851	SYSCO EAST TEXAS	607346889	General Fund	Corrections	120742	733100	130	13,319.90	15
A0156440	3/30/2015	@00000851	SYSCO EAST TEXAS	607440192	Concession Opera	Concession Operations	100501	730100	100	381.48	15
										Check Total	39,528.95
C0010794	3/20/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
										Check Total	3,614.60
A0156441	3/30/2015	@00002002	T M M INVESTMENTS, L T D	APRIL 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
										Check Total	800.00
A0156128	3/16/2015		TAMMY MITCHELL	REFUND	General Fund			201036		100.00	15
										Check Total	100.00
A0155923	3/9/2015	@00004066	TASER INTERNATIONAL, INC.	SII389052	Social Security In	Corrections	120742	730100	130	5,023.83	15
										Check Total	5,023.83
A0156443	3/30/2015		TASSI RUKKOWSKI	REFUND	General Fund			201031		100.00	15
										Check Total	100.00
A0155924	3/9/2015	@00004073	TAYLOR DARLENE	2/4-27 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	40.25	15
										Check Total	40.25
C0010792	3/23/2015	@00001771	TAYLOR KAY	4/14/15	Community Super	Basic Supervision	130772	738100	130	75.00	15
										Check Total	75.00
A0155925	3/9/2015	@00006703	TAYLOR MEDICAL CENTER	GCIJ0220215	Juvenile Services	Juvenile Probation	130760	731516	130	4,436.00	15
										Check Total	4,436.00
C0010782	3/12/2015	@00001748	TERRELL MELINDA	1/27-28 MILES-	Community Super	Basic Supervision	130772	732500	130	338.10	15
										Check Total	338.10
A0155926	3/9/2015	62850	TEXAS ASSOCIATION OF ASSESS	CRANK/JOHN	General Fund	Tax Assessor-Collector	100550	731700	100	730.00	15
										Check Total	730.00
A0156293	3/23/2015	62900	TEXAS ASSOCIATION OF COUNTI	220391/220391	General Fund	Justice of the Peace No. 2	110492	732100	110	60.00	15
A0156444	3/30/2015	62900	TEXAS ASSOCIATION OF COUNTI	209277/209277	General Fund	Constable No. 2	120732	732100	120	60.00	15
										Check Total	120.00
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Constable No. 4	120734	600540	120	179.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Telecommunications	100445	650540	100	39.00	15

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A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Agricultural Extension Service	100900	650540	100	77.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Judge	100460	600540	100	53.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Human Resources	100447	650540	100	111.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Purchasing	100446	650540	100	128.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	District Clerk	110480	650540	110	485.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	County Clerk Rec	Records Management & Preservation	100448	650540	100	31.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Clerk-Administration	100423	650540	100	472.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Elections	100520	650540	100	111.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	District Clerk	110480	600540	110	49.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Constable No. 2	120732	600540	120	179.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Constable No. 1	120731	600540	120	177.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Department of Public Safety	120772	650540	120	40.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Airport	Airport - Terminal Building	100693	650540	100	516.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Airport	Airport - Operations	100694	650540	100	590.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Constable No. 3	120733	600540	120	180.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 2	110492	650540	110	47.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Tax Assessor-Collector	100550	600540	100	55.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Tax Assessor-Collector	100550	650540	100	768.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Information Technology	100560	650540	100	300.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Airport	Airport - Administration	100691	650540	100	568.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,902.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 1	110491	650540	110	135.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	County-Wide Rec	Records Management & Preservation	100448	650540	100	35.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Corrections	120742	600540	130	312.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Auditor	100530	650540	100	446.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,970.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 3	110493	600540	110	44.00	15

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A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 3	110493	650540	110	82.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Judge	100460	650540	100	88.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Airport	Airport Security	130697	650540	130	2,608.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	District Attorney	110500	650540	110	152.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Law Library	Law Library	110510	650540	110	10.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Corrections	120742	650540	130	31,632.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Courthouse Building	150570	650540	150	3,365.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Health	140880	650540	140	333.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Veterans Services	140430	650540	140	50.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Juvenile Services	Juvenile Probation	130760	650540	130	734.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Juvenile Services	Youth Detention	130726	650540	130	1,645.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Constable No. 3	120733	650540	120	13.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Criminal Justice Center Operations	120760	650540	130	972.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Security	Building Security	120449	650540	120	171.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Justice of the Peace No. 4	110494	650540	110	45.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	4,084.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	188th District Court	110472	650540	110	80.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Longview Community Center	150610	650540	150	332.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Contract Jail Operations	120750	650540	130	6,349.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Elderville Community Building	150641	650540	150	28.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Longview Eastman Road Building	150643	650540	150	28.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Juvenile Board	130750	600540	130	93.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	911 Adressing	140870	650540	140	216.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Court at Law # 1	110467	650540	110	104.00	15

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A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Court at Law # 1	110467	600540	110	112.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	307th District Court	110473	650540	110	73.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Airport	Airport - Maintenance Shop	100696	650540	100	1,316.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Violence Agnst	District Attorney	110500	650540	110	10.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Concession Opera	Concession Operations	100501	650540	100	58.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Pretrial Services	130774	650540	130	21.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Corrections	120742	650540	130	179.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Clerk Archive Restoration	100425	650540	100	36.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Immunization Co	Health	140880	650540	140	45.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Collections Office	110800	650540	110	108.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	Greggton Building	150620	650540	150	50.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Print Shop	Print Shop	100800	650540	100	58.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	Road & Bridge	Administration	160790	600540	160	265.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Clerk-Administration	100423	600540	100	49.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Court at Law No. 2	110468	600540	110	112.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	124th District Court	110471	650540	110	83.00	15
A0156294	3/23/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132770	General Fund	County Court at Law No. 2	110468	650540	110	93.00	15
Check Total										70,259.00	
A0156295	3/23/2015	@00002541	TEXAS ATTORNEY GENERAL'S O	TGIA-15322	Juvenile Services	Juvenile Probation	130760	731700	130	250.00	15
Check Total										250.00	
A0156129	3/16/2015	@00004799	TEXAS CHIEF DEPUTIES ASSOCI	C WILLEFORD	General Fund	Corrections	120742	731700	130	225.00	15
Check Total										225.00	
A0156445	3/30/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043244	State Fees		204022			70.00	15
A0156445	3/30/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043245	State Fees		204022			100.00	15
A0156445	3/30/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043246	State Fees		204022			100.00	15
Check Total										270.00	
A0156446	3/30/2015	72099	TEXAS DEPARTMENT OF HEALT	30303	General Fund	County Clerk-Administration	100423	730100	100	279.99	15
Check Total										279.99	

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A0155996	3/12/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15010785N	General Fund	Non-Dept-General Government	100451	731600	100	0.08	15
A0155996	3/12/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15010785N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	1.51	15
A0155996	3/12/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15010785N	General Fund	Non-Dept-General Government	100451	731600	100	5.30	15
Check Total										6.89	
A0156296	3/23/2015	72080	TEXAS DEPARTMENT OF LICENS	1976 #7388	Airport	Airport - Terminal Building	100693	730100	100	20.00	15
Check Total										20.00	
A0156297	3/23/2015	72913	TEXAS DEPARTMENT OF LICENS	1516 20001	General Fund	Courthouse Building	150570	732800	150	120.00	15
Check Total										120.00	
A0155927	3/9/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201501056	General Fund	Corrections	120742	730100	130	9.00	15
A0156130	3/16/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201411051	General Fund	Health	140880	733900	140	2.00	15
A0156130	3/16/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201411051	General Fund	Courthouse Building	150570	733900	150	2.00	15
Check Total										13.00	
A0155928	3/9/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	39128	General Fund	District Attorney	110500	730100	110	93.00	15
A0156131	3/16/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	38980 4/15-16	General Fund	District Attorney	110500	732100	110	380.00	15
Check Total										473.00	
A0155981	3/6/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	15
A0156319	3/20/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	15
Check Total										465.58	
A0155929	3/9/2015	@00002338	TEXAS JUSTICE COURT TRAININ	MATHIS 3/29-4	General Fund	Justice of the Peace No. 4	110494	731700	110	150.00	15
Check Total										150.00	
A0155930	3/9/2015	72203	TEXAS ONCOLOGY P A	40194082	General Fund	Health	140880	731516	140	1,197.87	15
A0156447	3/30/2015	72203	TEXAS ONCOLOGY P A	40373681	General Fund	Health	140880	731516	140	73.10	15
A0156447	3/30/2015	72203	TEXAS ONCOLOGY P A	40479669	General Fund	Health	140880	731516	140	67.74	15
Check Total										1,338.71	
A0155931	3/9/2015	@00006214	TEXAS PEST SERVICES	16464	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0155931	3/9/2015	@00006214	TEXAS PEST SERVICES	23572	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0155931	3/9/2015	@00006214	TEXAS PEST SERVICES	23572-	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0156132	3/16/2015	@00006214	TEXAS PEST SERVICES	16448	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15

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A0156132	3/16/2015	@00006214	TEXAS PEST SERVICES	23572--	General Fund	Jail Building	150585	732800	150	60.00	15
Check Total										325.00	
A0156298	3/23/2015	@00007777	TEXAS PRISONER TRANSPORTAT	13569	General Fund	Corrections	120742	736617	130	237.67	15
A0156298	3/23/2015	@00007777	TEXAS PRISONER TRANSPORTAT	13589	General Fund	Corrections	120742	736617	130	375.37	15
Check Total										613.04	
A0156299	3/23/2015	@00001094	TEXAS PROBATION ASSOCIATIO	JOHNSON-TH	Juvenile Services	Juvenile Probation	130760	731700	130	475.00	15
Check Total										475.00	
A0156300	3/23/2015	@00002802	TEXAS STATE LIBRARY AND AR	506102	Law Library	Law Library	110510	731700	110	30.00	15
Check Total										30.00	
A0155932	3/9/2015	@00004363	TEXAS STATE UNIVERSITY-SAN	BRYAN 3/29-4/	General Fund	Justice of the Peace No. 2	110492	731700	110	150.00	15
Check Total										150.00	
A0155933	3/9/2015	@00003778	THACKER/DAVIS ARCHITECTS, I	1412 3/1/15	Parking Garage C	Parking Facility Project	150465	731516	170	54,565.00	15
Check Total										54,565.00	
A0155934	3/9/2015	@00004083	THE CAP HOUSE	17597	General Fund	Corrections	120742	733500	130	225.00	15
A0156133	3/16/2015	@00004083	THE CAP HOUSE	17684	General Fund	Corrections	120742	733500	130	170.00	15
Check Total										395.00	
A0156448	3/30/2015	@00007710	THE WORKINGMAN'S OUTFITTER	12565	Airport	Airport - Maintenance Shop	100696	733500	100	600.00	15
Check Total										600.00	
A0156449	3/30/2015	72629	TIBILETTI THOMAS	JOHNSON 3/11	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0156449	3/30/2015	72629	TIBILETTI THOMAS	RAY 3/18	General Fund	Judicial Expenses	110474	731403	110	280.00	15
Check Total										480.00	
A0156450	3/30/2015		TOMMY WILLIAMS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0156127	3/16/2015	@00007813	T-ONE TELECOM LLC	0658	General Fund	Information Technology	100560	732800	100	200.00	15
A0156292	3/23/2015	@00007813	T-ONE TELECOM LLC	0661	General Fund	Information Technology	100560	732800	100	500.00	15
A0156292	3/23/2015	@00007813	T-ONE TELECOM LLC	0662	General Fund	Information Technology	100560	732800	100	500.00	15
A0156442	3/30/2015	@00007813	T-ONE TELECOM LLC	0663	General Fund	Information Technology	100560	732800	100	500.00	15
Check Total										1,700.00	

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A0156134	3/16/2015	65900	TOPP OFFICE SUPPLY, INC	12552	General Fund	District Attorney	110500	730100	110	185.80	15
A0156134	3/16/2015	65900	TOPP OFFICE SUPPLY, INC	12619	General Fund	District Attorney	110500	730100	110	52.23	15
Check Total										238.03	
A0156135	3/16/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 2/1-28	General Fund	District Attorney	110500	731516	110	70.00	15
A0156135	3/16/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 2/-28	General Fund	Corrections	120742	730100	130	70.00	15
Check Total										140.00	
A0155935	3/9/2015		TREVA WILCOX	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
C0010781	3/16/2015	72864	TRI-STATE BATTERY SUPPLY	2043858	Community Corre	Community Service Restitution	130775	738000	130	81.06	15
Check Total										81.06	
A0155936	3/9/2015	66213	TRI-STATE FASTENERS & SUPPL	276005	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	42.42	15
Check Total										42.42	
A0155760	3/4/2015	66350	TRYON ROAD WATER SUPPLY C	1750 2/17/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0155760	3/4/2015	66350	TRYON ROAD WATER SUPPLY C	609 2/17/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	59.42	15
A0156165	3/19/2015	66350	TRYON ROAD WATER SUPPLY C	1750 3/16/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0156165	3/19/2015	66350	TRYON ROAD WATER SUPPLY C	609 3/16/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	58.95	15
Check Total										166.37	
A0156136	3/16/2015	@00006103	TYLER TECHNOLOGIES, INC.	045-127402	General Fund	Judicial Expenses	110474	731700	110	4,895.00	15
Check Total										4,895.00	
A0155937	3/9/2015	66600	TYLER UNIFORM & SUPPLY , LT	81932-01	General Fund	Corrections	120742	733500	130	912.00	15
A0155937	3/9/2015	66600	TYLER UNIFORM & SUPPLY , LT	82000-01	General Fund	Corrections	120742	733500	130	496.00	15
A0156137	3/16/2015	66600	TYLER UNIFORM & SUPPLY , LT	81873-01	General Fund	Corrections	120742	733500	130	112.00	15
A0156301	3/23/2015	66600	TYLER UNIFORM & SUPPLY , LT	82209-01	General Fund	Corrections	120742	733500	130	1,575.50	15
A0156301	3/23/2015	66600	TYLER UNIFORM & SUPPLY , LT	82214-01	General Fund	Corrections	120742	733500	130	148.00	15
Check Total										3,243.50	
A0155938	3/9/2015	@00003222	TYRA ALEX	BAIRD 2/24	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0156138	3/16/2015	@00003222	TYRA ALEX	KELLER 3/3	General Fund	Judicial Expenses	110474	731402	110	807.50	15
A0156138	3/16/2015	@00003222	TYRA ALEX	NELSON 3/9-	General Fund	Judicial Expenses	110474	731402	110	255.00	15

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A0156451	3/30/2015	@00003222	TYRA ALEX	SHARY 3/20	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										2,167.50	
A0155939	3/9/2015	72153	U S MED-DISPOSAL INC.	7841	Juvenile Services	Youth Detention	130726	732800	130	40.00	15
A0156452	3/30/2015	72153	U S MED-DISPOSAL INC.	7992	Immunization Co	Health	140880	730100	140	150.00	15
Check Total										190.00	
A0155982	3/6/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
A0156320	3/20/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
Check Total										543.22	
A0156302	3/23/2015	@00005147	UNDERWOOD EQUIPMENT COMP	16825	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	34.81	15
Check Total										34.81	
A0155940	3/9/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0798512	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	395.18	15
A0155940	3/9/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0798512	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	589.55	15
Check Total										984.73	
A0155941	3/9/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2075	General Fund	Tax Assessor-Collector	100550	730100	100	75.39	15
A0155941	3/9/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2085	General Fund	Tax Assessor-Collector	100550	730100	100	71.64	15
A0156139	3/16/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2095	General Fund	Tax Assessor-Collector	100550	730100	100	59.61	15
A0156303	3/23/2015	@00002641	UNITED PARCEL SERVICE, INC.	0000281F2105	General Fund	Tax Assessor-Collector	100550	730100	100	65.59	15
A0156453	3/30/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2115	General Fund	Tax Assessor-Collector	100550	730100	100	66.25	15
Check Total										338.48	
A0155983	3/6/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0155984	3/6/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15
A0156321	3/20/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15
A0156322	3/20/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
Check Total										183.06	
A0156304	3/23/2015	@00006307	UNITED TRAILER PRODUCTS	23925A	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	97.90	15
Check Total										97.90	
A0155985	3/6/2015	73134	UNITED WAY		Longview Bank &			201018		73.08	15
A0156323	3/20/2015	73134	UNITED WAY		Longview Bank &			201018		73.08	15

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Check Total										146.16	
A0156454	3/30/2015	65200	UNIVERSITY OF TEXAS AT AUSTI	208215014	General Fund	County Auditor	100530	731700	100	1,110.00	15
Check Total										1,110.00	
A0155997	3/12/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 2/26/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	694.52	15
A0156166	3/19/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713001-2-3-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,152.61	15
A0156166	3/19/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713004 3/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	50.47	15
Check Total										1,897.60	
A0156305	3/23/2015	@00007385	USPS	POSTAGE 3/17	General Fund		109000			20,000.00	15
Check Total										20,000.00	
A0155942	3/9/2015	@00004209	VALERO MARKETING & SUPPLY	4985 2/17/15	General Fund	Tax Assessor-Collector	100550	740800	100	224.10	15
A0156455	3/30/2015	@00004209	VALERO MARKETING & SUPPLY	4985 3/17/15	General Fund	Tax Assessor-Collector	100550	740800	100	198.64	15
Check Total										422.74	
A0156306	3/23/2015	@00006582	VAN ZANDT COUNTY TREASURE	3766 2/1-28	Juvenile Services	Juvenile Probation	130760	731509	130	2,520.00	15
A0156306	3/23/2015	@00006582	VAN ZANDT COUNTY TREASURE	3770 2/1-28	Juvenile Services	Juvenile Probation	130760	731509	130	2,520.00	15
Check Total										5,040.00	
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	111.40	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	59.55	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Tax Assessor-Collector	100550	731600	100	192.67	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Non-Dept-General Government	100451	731600	100	57.10	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Justice of the Peace No. 3	110493	731600	110	192.05	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Hugh Camp Memorial Park	150634	731600	150	50.43	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Constable No. 3	120733	731600	120	122.24	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.35	15
A0156140	3/16/2015	22850	VERIZON SOUTHWEST	07155190 3/201	General Fund	Garfield Hill Community Building	150630	731600	150	57.17	15
Check Total										899.96	
A0155998	3/12/2015	@00005969	VERIZON WIRELESS SERVICES L	9740925548	Airport	Airport Security	130697	731600	130	36.44	15
A0156167	3/19/2015	@00005969	VERIZON WIRELESS SERVICES L	9740899151	General Fund	Corrections	120742	731600	130	1,389.76	15
A0156307	3/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9741443991	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15

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A0156456	3/30/2015	@00005969	VERIZON WIRELESS SERVICES L	9741443991-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0156456	3/30/2015	@00005969	VERIZON WIRELESS SERVICES L	9741443991--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
Check Total										1,540.17	
A0156308	3/23/2015	@00007998	VETERINARY SERVICES OF GLA	3/4,5,6 VET	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	121.30	15
Check Total										121.30	
A0155943	3/9/2015	@00001170	VISA	5015 2/10/15	General Fund	Corrections	120742	731700	130	672.00	15
Check Total										672.00	
A0156309	3/23/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624509	Juvenile Services	Juvenile Probation	130760	740800	130	508.68	15
Check Total										508.68	
A0155944	3/9/2015	67850	W W GRAINGER, INC	9669481351	General Fund	Courthouse Building	150570	730100	150	149.16	15
A0155944	3/9/2015	67850	W W GRAINGER, INC	9669481351-	General Fund	Courthouse Building	150570	730100	150	8.07	15
A0155944	3/9/2015	67850	W W GRAINGER, INC	9674852109	General Fund	Courthouse Building	150570	730100	150	231.65	15
A0156141	3/16/2015	67850	W W GRAINGER, INC	9678283319	General Fund	Courthouse Building	150570	730100	150	243.56	15
A0156457	3/30/2015	67850	W W GRAINGER, INC	9689144971	General Fund	Courthouse Building	150570	730100	150	399.30	15
Check Total										1,031.74	
A0156142	3/16/2015	@00001966	W. O. I. PETROLEUM, INC	126635	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	83.50	15
A0156310	3/23/2015	@00001966	W. O. I. PETROLEUM, INC	125187	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,394.42	15
Check Total										5,477.92	
C0010799	3/30/2015	@00007999	WACASEY, OD GREGORY	50132	Community Corre	Community Service Restitution	130775	738300	130	488.00	15
Check Total										488.00	
A0155945	3/9/2015	@00004337	WADE CONNIE	1/20-23 REIMB	General Fund	County Clerk-Administration	100423	731700	100	783.93	15
Check Total										783.93	
A0155949	3/9/2015	67980	WALLACE BARRY	LEBLANC 2/25	General Fund	Judicial Expenses	110474	731403	110	493.00	15
A0156143	3/16/2015	67980	WALLACE BARRY	FORD 2/4	General Fund	Judicial Expenses	110474	731403	110	561.00	15
A0156143	3/16/2015	67980	WALLACE BARRY	SWEARINGEN	General Fund	Judicial Expenses	110474	731403	110	459.00	15
Check Total										1,513.00	
A0155946	3/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 2/16/15	Juvenile Services	Youth Detention	130726	733100	130	213.20	15
A0155947	3/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 2/16/15-	Juvenile Services	Youth Detention	130726	730100	130	20.00	15

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A0155948	3/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 2/16/15--	Juvenile Services	Youth Detention	130726	730100	130	8.48	15
Check Total										241.68	
A0156144	3/16/2015	68673	WASHCO	17908	General Fund	Contract Jail Operations	120750	733300	130	120.27	15
Check Total										120.27	
A0156145	3/16/2015	@00007289	WEBER LANDSCAPING COMPAN	7714	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
Check Total										1,225.00	
A0155761	3/4/2015	69450	WEST GREGG WATER SUPPLY C	206 2/20/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	15
Check Total										16.00	
A0156311	3/23/2015	73096	WEST GROUP, INC.	831372940	Law Library	Law Library	110510	732100	110	630.44	15
A0156311	3/23/2015	73096	WEST GROUP, INC.	831373107	Law Library	Law Library	110510	732100	110	906.87	15
A0156311	3/23/2015	73096	WEST GROUP, INC.	831458130	Law Library	Law Library	110510	732100	110	522.08	15
Check Total										2,059.39	
A0156146	3/16/2015	@00004184	WHITE JENA	2/22-25 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	79.38	15
Check Total										79.38	
A0155762	3/4/2015	11750	WHITE OAK CITY OF WATER DEP	70000 2/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	52.50	15
Check Total										52.50	
A0156147	3/16/2015	70050	WHOLESALE SUPPLY, INC.	3010805-IN	General Fund	Olivia R. Hilburn Community Bldg	150635	754000	150	2,691.70	15
A0156458	3/30/2015	70050	WHOLESALE SUPPLY, INC.	0104829	General Fund	Corrections	120742	730100	130	26.50	15
Check Total										2,718.20	
A0155950	3/9/2015	@00006581	WINN LAW	RIDLEY 2/11	General Fund	Judicial Expenses	110474	731401	110	1,007.25	15
A0156148	3/16/2015	@00006581	WINN LAW	HUDSON 3/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156312	3/23/2015	@00006581	WINN LAW	BATY 3/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0156459	3/30/2015	@00006581	WINN LAW	BROWN 3/23	General Fund	Judicial Expenses	110474	731403	110	266.05	15
Check Total										2,123.30	
A0156460	3/30/2015	@00007667	WORLD DATA CORPORATION	2015 MANUAL	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	15
Check Total										300.00	
A0156149	3/16/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39986503	General Fund	Health	140880	740800	140	73.89	15
A0156149	3/16/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39987000	General Fund	Corrections	120742	740800	130	11,893.52	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0156313	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39984968	General Fund	Constable No. 3	120733	740800	120	31.44	15
A0156313	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39984969	General Fund	Constable No. 1	120731	740800	120	141.93	15
A0156313	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39984970	General Fund	Constable No. 2	120732	740800	120	83.19	15
A0156313	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39986504	General Fund	District Attorney	110500	740800	110	256.79	15
A0156313	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39986505	General Fund	Courthouse Building	150570	740800	150	249.90	15
C0010770	3/9/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39659258	Community Corre	Community Service Restitution	130775	738000	130	90.14	15
C0010770	3/9/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39659258-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	46.52	15
C0010770	3/9/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39659258--	Community Super	Basic Supervision	130772	738000	130	80.08	15
C0010793	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39985506	Community Super	Basic Supervision	130772	738000	130	122.16	15
C0010793	3/23/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39985506-	Community Corre	Community Service Restitution	130775	738000	130	166.22	15
Check Total										13,235.78	
A0156151	3/16/2015	@00002076	XEROX CORP	078436262	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0156152	3/16/2015	@00003154	XEROX CORP. DALLAS	078436268	General Fund	Human Resources	100447	731300	100	235.25	15
A0156314	3/23/2015	@00003154	XEROX CORP. DALLAS	078436266	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0156315	3/23/2015	@00003154	XEROX CORP. DALLAS	078590404	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										586.68	
A0155951	3/9/2015	@00003285	XEROX CORPORATION	078194911	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0156153	3/16/2015	@00003285	XEROX CORPORATION	078436277	Airport	Airport - Administration	100691	731300	100	362.91	15
A0156154	3/16/2015	@00003285	XEROX CORPORATION	078436255	General Fund	188th District Court	110472	731300	110	138.57	15
A0156155	3/16/2015	@00003285	XEROX CORPORATION	078436684	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	221.49	15
A0156156	3/16/2015	@00003285	XEROX CORPORATION	078436270	Immunization Co	Health	140880	731300	140	91.99	15
A0156157	3/16/2015	@00003285	XEROX CORPORATION	078436258	General Fund	Health	140880	731300	140	155.57	15
A0156158	3/16/2015	@00003285	XEROX CORPORATION	078436256	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0156159	3/16/2015	@00003285	XEROX CORPORATION	078436267	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0156461	3/30/2015	@00003285	XEROX CORPORATION	078590399	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
Check Total										1,439.60	
A0156150	3/16/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780 2/1/	General Fund	Corrections	120742	731516	130	1,000.00	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	1,000.00
A0156462	3/30/2015	71900	YOUNGBLOOD SAMUEL	3/9-15-3/15-20	General Fund	Agricultural Extension Service	100900	736617	100	2,000.00	15
										Check Total	2,000.00
A0155952	3/9/2015	71956	ZEE MEDICAL SERVICE, INC	0021232667	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	27.63	15
A0155952	3/9/2015	71956	ZEE MEDICAL SERVICE, INC	0021232683	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	15.90	15
A0156463	3/30/2015	71956	ZEE MEDICAL SERVICE, INC	0021232780	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	36.26	15
										Check Total	79.79
A0156316	3/23/2015	@00006739	ZEID WOMENS HEALTH CENTER,	26311P31220	General Fund	Corrections	120742	731516	130	183.22	15
										Check Total	183.22
										Total	1,280,925.36