

Gregg County Texas Check Register

From 05/01/2015 **To** 05/31/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0157567	5/28/2015	@00007162	5 STAR PROFESSIONAL SERVICE	1798	General Fund	Justice of the Peace No. 1	110491	731512	110	300.00	15
Check Total										300.00	
A0157372	5/18/2015	@00001778	A & L FENCE CO, INC	032915	Airport	Airport Security	130697	732800	130	1,197.29	15
A0157372	5/18/2015	@00001778	A & L FENCE CO, INC	041715	Airport	Airport Security	130697	732800	130	390.00	15
Check Total										1,587.29	
A0157373	5/18/2015	00340	A B C AUTO GLASS	4-141648	General Fund	Corrections	120742	732800	130	189.00	15
A0157373	5/18/2015	00340	A B C AUTO GLASS	4-141783	General Fund	Corrections	120742	732800	130	30.00	15
Check Total										219.00	
A0157118	5/5/2015	03067	A T & T	142651241	General Fund	Non-Dept-General Government	100451	731600	100	145.35	15
Check Total										145.35	
A0157374	5/18/2015	00350	ABC AUTO PARTS LTD.	3-836463	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	151.06	15
A0157374	5/18/2015	00350	ABC AUTO PARTS LTD.	3-836464	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-29.61	15
A0157374	5/18/2015	00350	ABC AUTO PARTS LTD.	3-836680	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	71.37	15
A0157374	5/18/2015	00350	ABC AUTO PARTS LTD.	3-839642	General Fund	Corrections	120742	732800	130	216.39	15
Check Total										409.21	
A0157130	5/11/2015	@00007811	ADAPCO, INC.	100804	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	919.75	15
Check Total										919.75	
A0157568	5/28/2015	01175	AFFIRMED MEDICAL SERVICE	A059907	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	125.70	15
Check Total										125.70	
A0157362	5/8/2015	@00002999	AFLAC		Longview Bank &			201025		17,172.68	15
Check Total										17,172.68	
A0157375	5/18/2015	@00001492	AIR CYBERNETICS, INC	55250	General Fund	Contract Jail Operations	120750	732800	130	373.00	15
Check Total										373.00	
A0157131	5/11/2015	@00004960	AIRGAS MID SOUTH, INC.	9038570068	General Fund	Contract Jail Operations	120750	733600	130	28.01	15

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A0157376	5/18/2015	@00004960	AIRGAS MID SOUTH, INC.	9926862823	General Fund	Contract Jail Operations	120750	733600	130	61.63	15
A0157569	5/28/2015	@00004960	AIRGAS MID SOUTH, INC.	9039056112	General Fund	Corrections	120742	733600	130	30.32	15
A0157569	5/28/2015	@00004960	AIRGAS MID SOUTH, INC.	9926897980	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	139.65	15
Check Total										259.61	
C0010828	5/18/2015	@00006254	ALERE TOXICOLOGY SERVICES,	L016471	Community Super	Basic Supervision	130772	738100	130	670.00	15
Check Total										670.00	
A0157377	5/18/2015	@00006357	ALFORD JOYCE	4/1-28 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	27.60	15
Check Total										27.60	
A0157132	5/11/2015	@00007784	ALL STAR FORD KILGORE	6020312/1	General Fund	Tax Assessor-Collector	100550	740700	100	858.00	15
A0157132	5/11/2015	@00007784	ALL STAR FORD KILGORE	6020312/2	General Fund	Tax Assessor-Collector	100550	732800	100	96.99	15
Check Total										954.99	
A0157133	5/11/2015	@00004982	ALLEN, PHD. THOMAS	1096	General Fund	Judicial Expenses	110474	731471	110	750.00	15
Check Total										750.00	
A0157570	5/28/2015	@00001761	ALLIED TROPHY CO	59395	Juvenile Services	Juvenile Probation	130760	730100	130	15.00	15
Check Total										15.00	
A0157571	5/28/2015		ALLYE RODRIGUEZ	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157572	5/28/2015	@00004725	AMAZING GRANTS, INC.	SMITH RD #9	CERTZ Grant	CERTZ	140801	730800	140	1,000.00	15
Check Total										1,000.00	
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	17308 4/21/15	General Fund	Courthouse Building	150570	732700	150	11.59	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	27304 4/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	96.13	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	27304 4/28/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	211.40	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	27309 4/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	158.28	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	35007 4/29/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	420.29	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	35008 4/25/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	105.79	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	42209 4/28/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	69.49	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	83717 4/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	53.67	15
A0157119	5/5/2015	61502	AMERICAN ELECTRIC POWER	92209 4/29/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.41	15

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A0157134	5/11/2015	61502	AMERICAN ELECTRIC POWER	42200 4/28/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	100.30	15
A0157134	5/11/2015	61502	AMERICAN ELECTRIC POWER	42205 4/28/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.60	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	086109 5/1/15	Airport	Airport - Administration	100691	732700	100	480.92	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	087003 5/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,304.23	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	08903 5/1/15	Airport	Airport - Administration	100691	732700	100	91.85	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	26100 5/6/15	General Fund	Longview Eastman Road Building	150643	732700	150	231.51	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	26506 5/1/15	Airport	Airport - Administration	100691	732700	100	29.98	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	42216 4/30/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	221.59	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	486107 5/1/15	Airport	Airport - Administration	100691	732700	100	13.13	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	52204 4/27/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.64	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	77000 5/7/15	General Fund	Youth Detention Center	150725	732700	150	1,772.12	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	77036 5/5/15	General Fund	Service Center Bldg	150590	732700	150	1,025.99	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	86102 5/1/15	Airport	Airport - Administration	100691	732700	100	11.59	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	86103 5/1/15	Airport	Airport - Administration	100691	732700	100	962.25	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	86106 5/1/15	Airport	Airport - Administration	100691	732700	100	309.31	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	86107 5/1/15	Airport	Airport - Administration	100691	732700	100	14.81	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	86109 5/1/15	Airport	Airport - Administration	100691	732700	100	30.06	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	8619 5/1/15	Airport	Airport - Administration	100691	732700	100	14.12	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	87003 5/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	122.08	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	87003 5/5/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	177.56	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	96105 5/1/15	Airport	Airport - Administration	100691	732700	100	3,071.41	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	96107 5/1/15	Airport	Airport - Administration	100691	732700	100	15.26	15
A0157363	5/13/2015	61502	AMERICAN ELECTRIC POWER	97105 5/7/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.02	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	13707 5/12/15	General Fund	Judson Community Building	150611	732700	150	142.51	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	43404 5/8/15	General Fund	Kilgore Office & Community Building	150636	732700	150	570.23	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	59907 5/13/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.66	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	69508 5/13/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.27	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	73402 5/7/15	General Fund	Courthouse Building	150570	732700	150	498.84	15

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A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	83400 5/8/15	General Fund	Courthouse Building	150570	732700	150	34.99	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	83402 5/7/15	General Fund	Jail Building	150585	732700	150	8,673.29	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	87002 5/7/15	General Fund	Courthouse Building	150570	732700	150	22,917.54	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	87008 5/6/15	General Fund	Longview Community Center	150610	732700	150	2,022.63	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	96400 5/8/15	General Fund	Garfield Hill Community Building	150630	732700	150	52.49	15
A0157560	5/20/2015	61502	AMERICAN ELECTRIC POWER	96404 5/8/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	304.82	15
C0010820	5/5/2015	61502	AMERICAN ELECTRIC POWER	17303 4/21/15	Community Corre	Community Service Restitution	130775	732700	130	190.20	15
C0010820	5/5/2015	61502	AMERICAN ELECTRIC POWER	17307 4/21/15	Community Corre	Community Service Restitution	130775	732700	130	11.75	15
Check Total										46,782.60	
A0157573	5/28/2015	72610	AMERICAN RED CROSS -EAST TE	10368163	Juvenile Services	Juvenile Probation	130760	731700	130	81.00	15
Check Total										81.00	
A0157135	5/11/2015	02522	ANCHOR SAFETY, INC.	113292	Juvenile Services	Juvenile Probation	130760	732800	130	300.20	15
A0157378	5/18/2015	02522	ANCHOR SAFETY, INC.	113358	Airport	Airport Security	130697	730100	130	350.00	15
A0157574	5/28/2015	02522	ANCHOR SAFETY, INC.	113558	General Fund	Corrections	120742	732800	130	939.90	15
A0157574	5/28/2015	02522	ANCHOR SAFETY, INC.	113559	General Fund	Contract Jail Operations	120750	732800	130	716.85	15
A0157574	5/28/2015	02522	ANCHOR SAFETY, INC.	113561	General Fund	Courthouse Building	150570	732800	150	707.45	15
Check Total										3,014.40	
A0157136	5/11/2015	@00002821	ANDA, INC.	36258791	General Fund	Contract Jail Operations	120750	733600	130	1,991.86	15
A0157136	5/11/2015	@00002821	ANDA, INC.	36619643	General Fund	Health	140880	733600	140	2,217.48	15
A0157136	5/11/2015	@00002821	ANDA, INC.	4485564	General Fund	Contract Jail Operations	120750	733600	130	-157.73	15
A0157136	5/11/2015	@00002821	ANDA, INC.	4612327	General Fund	Health	140880	733600	140	-43.35	15
A0157379	5/18/2015	@00002821	ANDA, INC.	36604150	General Fund	Contract Jail Operations	120750	733600	130	446.12	15
A0157379	5/18/2015	@00002821	ANDA, INC.	36684724	General Fund	Contract Jail Operations	120750	733600	130	4,384.87	15
A0157379	5/18/2015	@00002821	ANDA, INC.	36872621	General Fund	Contract Jail Operations	120750	733600	130	614.73	15
A0157379	5/18/2015	@00002821	ANDA, INC.	4678697	General Fund	Contract Jail Operations	120750	733600	130	-44.52	15
A0157575	5/28/2015	@00002821	ANDA, INC.	36872622	General Fund	Contract Jail Operations	120750	733600	130	512.86	15
Check Total										9,922.32	
A0157380	5/18/2015	@00007117	ANDREW VAUGHN LAW FIRM, P.	WHITE 5/7	General Fund	Judicial Expenses	110474	731403	110	272.00	15

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Check Total										272.00	
A0157137	5/11/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580399294	General Fund	Health	140880	731516	140	110.52	15
A0157137	5/11/2015	02528	ANESTHESIA CONSULTANTS, LL	L00583076522	General Fund	Health	140880	731516	140	478.92	15
Check Total										589.44	
A0157576	5/28/2015		ANGELA SHEPPARD	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	15
A0157576	5/28/2015		ANGELA SHEPPARD	REFUND	General Fund			201031		50.00	15
Check Total										100.00	
A0157381	5/18/2015	@00005955	APPRAISAL & COLLECTION TEC	TNT2015	General Fund	Tax Assessor-Collector	100550	732801	100	578.00	15
Check Total										578.00	
A0157138	5/11/2015		APRIL ALDREDGE	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157139	5/11/2015	02699	ARAMARK UNIFORM SERVICES,	1230000838	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0157139	5/11/2015	02699	ARAMARK UNIFORM SERVICES,	1230000839	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0157139	5/11/2015	02699	ARAMARK UNIFORM SERVICES,	1230007232	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0157139	5/11/2015	02699	ARAMARK UNIFORM SERVICES,	1230007233	General Fund	Courthouse Building	150570	730100	150	34.08	15
A0157382	5/18/2015	02699	ARAMARK UNIFORM SERVICES,	1230013509	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0157382	5/18/2015	02699	ARAMARK UNIFORM SERVICES,	1230013510	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0157577	5/28/2015	02699	ARAMARK UNIFORM SERVICES,	1230019829	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0157577	5/28/2015	02699	ARAMARK UNIFORM SERVICES,	792239095	General Fund	Courthouse Building	150570	730100	150	34.08	15
Check Total										267.04	
A0157578	5/28/2015		ARMANDO CONTRERAS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157140	5/11/2015	@00007672	ASH KANDILYN	HOWARD 4/15	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157579	5/28/2015	@00007672	ASH KANDILYN	JUMP 5/18	General Fund	Judicial Expenses	110474	731409	110	526.89	15
A0157579	5/28/2015	@00007672	ASH KANDILYN	MORROW 5/18	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										1,376.89	
A0157141	5/11/2015	@00007649	ASSOCIATED SUPPLY CO. INC.	C95680	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	208.75	15
Check Total										208.75	

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A0157120	5/5/2015	@00003076	AT & T	9035539855 4/1	Juvenile Services	Juvenile Probation	130760	731600	130	12.99	15
Check Total										12.99	
A0157364	5/13/2015	@00003221	AT & T	07155190 5-201	General Fund	Non-Dept-General Government	100451	731600	100	570.26	15
A0157364	5/13/2015	@00003221	AT & T	07155190 5-201	County-Wide Rec	Records Management & Preservation	100448	731600	100	107.43	15
A0157364	5/13/2015	@00003221	AT & T	07155190 5-201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	60.16	15
A0157364	5/13/2015	@00003221	AT & T	07155190 5-201	Airport	Airport - Administration	100691	731600	100	87.45	15
A0157364	5/13/2015	@00003221	AT & T	07155190 5-201	General Fund	Corrections	120742	731600	130	41.69	15
Check Total										866.99	
A0157121	5/5/2015	@00005260	AT & T MOBILITY	X04272015 4/1	General Fund	Health	140880	731600	140	147.23	15
Check Total										147.23	
A0157142	5/11/2015	@00007895	AT&T TEXAS	CWOT 870T14	Airport Improvem	Airport Improvements	100692	756941	170	8,627.41	15
Check Total										8,627.41	
A0157143	5/11/2015	03080	ATKINSON DARYL	E M 4/28	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0157143	5/11/2015	03080	ATKINSON DARYL	T K 5/4	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0157383	5/18/2015	03080	ATKINSON DARYL	C J 5/7	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0157383	5/18/2015	03080	ATKINSON DARYL	D L 5/7	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0157383	5/18/2015	03080	ATKINSON DARYL	J E 5/6	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0157383	5/18/2015	03080	ATKINSON DARYL	T L 5/6	General Fund	Judicial Expenses	110474	731404	110	85.00	15
Check Total										1,190.00	
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	03453 4/19/15	General Fund	Jail Building	150585	732700	150	1,848.09	15
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	27138 4/30/15	General Fund	Greggton Building	150620	732700	150	67.50	15
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	28768 4/19/15	General Fund	Courthouse Building	150570	732700	150	4,068.52	15
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	65525 4/13/15	Airport	Airport - Administration	100691	732700	100	369.70	15
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	70317 4/19/15	General Fund	Service Center Bldg	150590	732700	150	362.51	15
A0157122	5/5/2015	@00004354	ATMOS ENERGY CORPORATION	71730 4/19/15	General Fund	Longview Community Center	150610	732700	150	57.67	15
A0157365	5/13/2015	@00004354	ATMOS ENERGY CORPORATION	28665 5/4/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	42.85	15
A0157365	5/13/2015	@00004354	ATMOS ENERGY CORPORATION	44853 5/4/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	52.47	15
A0157561	5/20/2015	@00004354	ATMOS ENERGY CORPORATION	28691 5/8/15	General Fund	DPS Hangar	120773	732700	120	45.65	15

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A0157561	5/20/2015	@00004354	ATMOS ENERGY CORPORATION	65249 5/8/15	Airport	Airport - Administration	100691	732700	100	51.26	15
A0157561	5/20/2015	@00004354	ATMOS ENERGY CORPORATION	65525 5/8/15	Airport	Airport - Administration	100691	732700	100	80.14	15
A0157561	5/20/2015	@00004354	ATMOS ENERGY CORPORATION	66695 5/8/15	General Fund	Elderville Community Building	150641	732700	150	43.24	15
Check Total										7,089.60	
A0157144	5/11/2015	@00004439	ATWOODS	873/28	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	149.99	15
Check Total										149.99	
A0157384	5/18/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	LAYNE-MIZE	General Fund	Judicial Expenses	110474	731403	110	1,045.50	15
A0157580	5/28/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CROFT 5/19	General Fund	Judicial Expenses	110474	731403	110	204.00	15
A0157580	5/28/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	HINES 5/12	General Fund	Judicial Expenses	110474	731403	110	1,343.00	15
Check Total										2,592.50	
A0157581	5/28/2015	05460	B I MONITORING	899180	Juvenile Services	Juvenile Probation	130760	730100	130	414.88	15
Check Total										414.88	
A0157145	5/11/2015	@00006410	BASS LAW FIRM	BISHOP 4/28	General Fund	Judicial Expenses	110474	731402	110	3,000.50	15
A0157145	5/11/2015	@00006410	BASS LAW FIRM	DONALDSON	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0157145	5/11/2015	@00006410	BASS LAW FIRM	HOLT 4/28	General Fund	Judicial Expenses	110474	731402	110	1,844.50	15
A0157145	5/11/2015	@00006410	BASS LAW FIRM	KING 4/10	General Fund	Judicial Expenses	110474	731401	110	1,003.00	15
A0157145	5/11/2015	@00006410	BASS LAW FIRM	MCKEE 4/27	General Fund	Judicial Expenses	110474	731401	110	586.50	15
A0157145	5/11/2015	@00006410	BASS LAW FIRM	WALDROUP 4/	General Fund	Judicial Expenses	110474	731401	110	1,062.50	15
A0157385	5/18/2015	@00006410	BASS LAW FIRM	MORROW 4/16	General Fund	Judicial Expenses	110474	731402	110	646.00	15
Check Total										8,738.00	
A0157146	5/11/2015	04750	BAXTER SALES CO., INC.	213790	General Fund	Courthouse Building	150570	730100	150	272.64	15
A0157146	5/11/2015	04750	BAXTER SALES CO., INC.	214090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	274.46	15
A0157386	5/18/2015	04750	BAXTER SALES CO., INC.	214531	General Fund	Courthouse Building	150570	732900	150	310.00	15
A0157582	5/28/2015	04750	BAXTER SALES CO., INC.	214157	General Fund	Contract Jail Operations	120750	733300	130	1,401.07	15
A0157582	5/28/2015	04750	BAXTER SALES CO., INC.	214820	Airport	Airport - Terminal Building	100693	730100	100	150.00	15
Check Total										2,408.17	
A0157583	5/28/2015	@00004879	BAYLOR PATHOLOGY	HBV000334854	General Fund	Health	140880	733700	140	10.82	15
Check Total										10.82	

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A0157387	5/18/2015	04920	BEARING SERVICE & SUPPLY OF	05352901	General Fund	Courthouse Building	150570	730100	150	9.58	15
A0157584	5/28/2015	04920	BEARING SERVICE & SUPPLY OF	05353061	General Fund	Courthouse Building	150570	730100	150	-22.64	15
A0157584	5/28/2015	04920	BEARING SERVICE & SUPPLY OF	05353062	General Fund	Courthouse Building	150570	730100	150	74.48	15
Check Total										61.42	
A0157147	5/11/2015	@00004965	BECKAT OIL & FUEL L.P.	75117	Airport	Airport - Maintenance Shop	100696	740800	100	943.70	15
A0157147	5/11/2015	@00004965	BECKAT OIL & FUEL L.P.	75182	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,619.04	15
A0157585	5/28/2015	@00004965	BECKAT OIL & FUEL L.P.	75645	Airport	Airport - Maintenance Shop	100696	740800	100	1,962.00	15
Check Total										5,524.74	
A0157388	5/18/2015	@00003290	BIGHAM MORTUARY	0007-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	15
Check Total										450.00	
A0157389	5/18/2015	@00002061	BIRCH TELECOM, INC.	18387307	General Fund	Non-Dept-General Government	100451	731600	100	20.70	15
Check Total										20.70	
A0157390	5/18/2015	@00006572	BLACKALLER ENGINEERING, IN	041536G 5/7/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	736617	160	240.00	15
Check Total										240.00	
A0157148	5/11/2015	06225	BOB BARKER COMPANY, INC	UT1.345477	General Fund	Corrections	120742	733500	130	-39.96	15
A0157148	5/11/2015	06225	BOB BARKER COMPANY, INC	UT1000338917	General Fund	Corrections	120742	733500	130	639.96	15
A0157148	5/11/2015	06225	BOB BARKER COMPANY, INC	UT1000345381	General Fund	Corrections	120742	733500	130	300.00	15
A0157148	5/11/2015	06225	BOB BARKER COMPANY, INC	UT1000345474	General Fund	Corrections	120742	733500	130	-19.98	15
A0157148	5/11/2015	06225	BOB BARKER COMPANY, INC	WEB00036667	Juvenile Services	Youth Detention	130726	730100	130	147.07	15
A0157391	5/18/2015	06225	BOB BARKER COMPANY, INC	UT1000346140	General Fund	Corrections	120742	733500	130	420.00	15
A0157391	5/18/2015	06225	BOB BARKER COMPANY, INC	UT1000347185	General Fund	Corrections	120742	733500	130	30.00	15
A0157586	5/28/2015	06225	BOB BARKER COMPANY, INC	WEB00036972	Juvenile Services	Youth Detention	130726	730100	130	433.94	15
A0157586	5/28/2015	06225	BOB BARKER COMPANY, INC	WEB00037149	Juvenile Services	Youth Detention	130726	730100	130	312.27	15
Check Total										2,223.30	
A0157149	5/11/2015	@00005492	BONNER BRANDY	DOTSON 4/17-	General Fund	Judicial Expenses	110474	731403	110	93.50	15
A0157149	5/11/2015	@00005492	BONNER BRANDY	MADDEN 4/27	General Fund	Judicial Expenses	110474	731403	110	272.00	15
A0157149	5/11/2015	@00005492	BONNER BRANDY	MARRABLE 4/	General Fund	Judicial Expenses	110474	731403	110	204.00	15
A0157149	5/11/2015	@00005492	BONNER BRANDY	RANKIN 4/29	General Fund	Judicial Expenses	110474	731403	110	357.00	15

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A0157149	5/11/2015	@00005492	BONNER BRANDY	STARNES 4/22	General Fund	Judicial Expenses	110474	731403	110	238.00	15
A0157149	5/11/2015	@00005492	BONNER BRANDY	STARNES 4/22	General Fund	Judicial Expenses	110474	731403	110	255.00	15
A0157149	5/11/2015	@00005492	BONNER BRANDY	STARNES 4/28	General Fund	Judicial Expenses	110474	731403	110	238.00	15
A0157392	5/18/2015	@00005492	BONNER BRANDY	COVINGTON 5	General Fund	Judicial Expenses	110474	731403	110	382.50	15
A0157392	5/18/2015	@00005492	BONNER BRANDY	HILL 5/6	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0157587	5/28/2015	@00005492	BONNER BRANDY	SWEARINGEN	General Fund	Judicial Expenses	110474	731403	110	790.50	15
Check Total										3,340.50	
A0157393	5/18/2015	@00006488	BOYD GARY	4/6-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	296.13	15
Check Total										296.13	
A0157150	5/11/2015	@00007229	BROOKSHIRE GROCERY COMPA	612032615-50-3	General Fund	Contract Jail Operations	120750	733100	130	679.86	15
A0157588	5/28/2015	@00007229	BROOKSHIRE GROCERY COMPA	612041615-50-1	General Fund	Contract Jail Operations	120750	733100	130	959.72	15
Check Total										1,639.58	
A0157151	5/11/2015	7490	BROWNE, M D LEWIS	MAY 2015	General Fund	Health	140880	731511	140	10,883.33	15
Check Total										10,883.33	
A0157152	5/11/2015	@00007195	BULLARD LESLIE	JOHNSON 5/1	General Fund	Judicial Expenses	110474	731401	110	739.50	15
A0157394	5/18/2015	@00007195	BULLARD LESLIE	CULPEPPER 5/	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0157589	5/28/2015	@00007195	BULLARD LESLIE	STEWART 5/20	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,844.50	
A0157590	5/28/2015	@00006288	BULLOCK INVESTIGATIONS	SAMPSON 5/1	General Fund	Judicial Expenses	110474	731462	110	640.96	15
Check Total										640.96	
A0157591	5/28/2015	72019	BURNS RODNEY	5/10-15 REIMB	General Fund	Corrections	120742	731700	130	155.93	15
Check Total										155.93	
A0157153	5/11/2015	09423	CANION BING	4/20-23 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	311.88	15
A0157592	5/28/2015	09423	CANION BING	5/12-15 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	248.50	15
Check Total										560.38	
A0157154	5/11/2015	@00008003	CARBURETION & TURBO SYSTE	148732	General Fund	Courthouse Building	150570	730100	150	127.97	15
Check Total										127.97	
A0157155	5/11/2015	@00004316	CAUSEY ROBIN	753646	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	15

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A0157155	5/11/2015	@00004316	CAUSEY ROBIN	753647	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
Check Total										600.00	
A0157395	5/18/2015	@00003289	CDW GOVERNMENT, INC	TS39173	Airport	Airport Security	130697	730100	130	63.21	15
A0157395	5/18/2015	@00003289	CDW GOVERNMENT, INC	VB16644	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	335.86	15
Check Total										399.07	
A0157123	5/5/2015	20050	CENTERPOINT ENERGY ENTEX	69004 4/20/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	236.88	15
A0157366	5/13/2015	20050	CENTERPOINT ENERGY ENTEX	22948 4/29/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	264.32	15
A0157366	5/13/2015	20050	CENTERPOINT ENERGY ENTEX	25932 4/28/15	General Fund	Judson Community Building	150611	732700	150	31.01	15
A0157366	5/13/2015	20050	CENTERPOINT ENERGY ENTEX	74680 4/29/15	General Fund	Kilgore Office & Community Building	150636	732700	150	31.37	15
A0157366	5/13/2015	20050	CENTERPOINT ENERGY ENTEX	96237 5/5/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	28.16	15
A0157366	5/13/2015	20050	CENTERPOINT ENERGY ENTEX	96294 5/5/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	29.10	15
A0157562	5/20/2015	20050	CENTERPOINT ENERGY ENTEX	91173 5/1/15	General Fund	Garfield Hill Community Building	150630	732700	150	31.96	15
Check Total										652.80	
C0010834	5/28/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 6-10	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	83.47	15
Check Total										83.47	
A0157396	5/18/2015	@00003727	CHARLES EVILSIZER dba	5348	General Fund	Parks & Wildlife	120774	732800	120	100.00	15
A0157593	5/28/2015	@00003727	CHARLES EVILSIZER dba	5368	General Fund	Corrections	120742	732800	130	60.00	15
Check Total										160.00	
A0157594	5/28/2015		CHASITY FREENY	REFUND	General Fund			201036		50.00	15
Check Total										50.00	
A0157595	5/28/2015	@00005858	CHEM-AQUA, INC.	1899810	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										160.24	
A0157596	5/28/2015		CINDY COOK	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157156	5/11/2015	39300	CITY OF GLADEWATER-LEE PUB	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737103	140	3,375.00	15
Check Total										3,375.00	
A0157397	5/18/2015	@00001833	CIVIC RESEARCH INSTITUTE, IN	2774473-R3	General Fund	District Attorney	110500	732100	110	179.95	15
Check Total										179.95	

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A0157157	5/11/2015	@00002931	CLARKSVILLE CITY-WARREN CI	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737211	140	1,500.00	15
Check Total										1,500.00	
A0157398	5/18/2015	@00003651	CLERK, SUPREME COURT OF TE	SIMPSON 2015	General Fund	County Court at Law # 1	110467	732100	110	265.00	15
Check Total										265.00	
A0157158	5/11/2015	@00005645	CLUNE & COMPANY LC	19554 #40	General Fund	District Clerk	110480	731300	110	494.00	15
A0157158	5/11/2015	@00005645	CLUNE & COMPANY LC	20248 #16	General Fund	District Attorney	110500	731300	110	440.94	15
A0157399	5/18/2015	@00005645	CLUNE & COMPANY LC	20248 #17	General Fund	District Attorney	110500	731300	110	440.94	15
A0157399	5/18/2015	@00005645	CLUNE & COMPANY LC	99750	General Fund	District Attorney	110500	731300	110	496.46	15
A0157399	5/18/2015	@00005645	CLUNE & COMPANY LC	99751	General Fund	Courthouse Building	150570	731300	150	224.68	15
A0157399	5/18/2015	@00005645	CLUNE & COMPANY LC	99751-	General Fund	Courthouse Building	150570	732800	150	40.00	15
Check Total										2,137.02	
A0157159	5/11/2015	@00007984	COAST TO COAST COMPUTER PR	A1314591	General Fund	Elections	100520	730100	100	699.92	15
A0157159	5/11/2015	@00007984	COAST TO COAST COMPUTER PR	A1318254	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	299.96	15
Check Total										999.88	
A0157160	5/11/2015	12200	COBURN'S LONGVIEW	117836608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	1,226.44	15
A0157160	5/11/2015	12200	COBURN'S LONGVIEW	117848772	General Fund	Courthouse Building	150570	730100	150	84.00	15
Check Total										1,310.44	
A0157161	5/11/2015	@00006135	COLE, JR ROBERT	CRUMPLEY 4/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157161	5/11/2015	@00006135	COLE, JR ROBERT	EARL 4/26	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0157161	5/11/2015	@00006135	COLE, JR ROBERT	ROBBINS 4/27	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0157400	5/18/2015	@00006135	COLE, JR ROBERT	PEGUES 5/6	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157597	5/28/2015	@00006135	COLE, JR ROBERT	CANNON 5/12	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,912.50	
A0157162	5/11/2015	12790	COMPLETE BUSINESS SYSTEMS I	488657	General Fund	District Attorney	110500	731300	110	177.00	15
A0157162	5/11/2015	12790	COMPLETE BUSINESS SYSTEMS I	488944	General Fund	District Clerk	110480	731300	110	285.00	15
A0157401	5/18/2015	12790	COMPLETE BUSINESS SYSTEMS I	489840	General Fund	District Attorney	110500	731300	110	120.00	15
Check Total										582.00	
A0157163	5/11/2015	@00003563	CONE TIM	FREEMAN 4/2	General Fund	Judicial Expenses	110474	731402	110	3,570.00	15

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A0157163	5/11/2015	@00003563	CONE TIM	HICKS 4/13	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157163	5/11/2015	@00003563	CONE TIM	JOHNSON 4/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157163	5/11/2015	@00003563	CONE TIM	WILLOUGHBY	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0157402	5/18/2015	@00003563	CONE TIM	SMALLWOOD	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157598	5/28/2015	@00003563	CONE TIM	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										6,035.00	
A0157599	5/28/2015	@00004855	CONNOR MICHAEL	5/13/15 MILES	General Fund	Veterans Services	140430	732500	140	75.33	15
Check Total										75.33	
C0010829	5/18/2015	73228	CORRECTIONS SOFTWARE SOLU	29278	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										3,980.00	
A0157164	5/11/2015	13590	COTTON JAMES, DDS	LA0023 4/22/15	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	15
Check Total										50.00	
A0157403	5/18/2015	@00008020	COURTYARD LUBBOCK DOWNT	84244508	General Fund	Tax Assessor-Collector	100550	731700	100	1,125.48	15
A0157600	5/28/2015	@00008020	COURTYARD LUBBOCK DOWNT	81221013	General Fund	Tax Assessor-Collector	100550	731700	100	281.37	15
Check Total										1,406.85	
A0157165	5/11/2015	72861	COYLE'S PEST CONTROL, INC.	27237	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
Check Total										45.00	
A0157166	5/11/2015	@00005619	CREAL CAMILLE	2/5-4/30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	110.40	15
Check Total										110.40	
A0157167	5/11/2015	14772	CURTIS-MCKINLEY ROOFING & S	15-293	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	3,640.00	15
Check Total										3,640.00	
A0157168	5/11/2015	@00001111	CUSTOM PRODUCTS CORPORATI	261011	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,023.57	15
A0157404	5/18/2015	@00001111	CUSTOM PRODUCTS CORPORATI	260436	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,409.91	15
Check Total										3,433.48	
A0157169	5/11/2015	72529	D & D INDUSTRIAL WELDING SU	DD 53569	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	12.00	15
Check Total										12.00	
A0157601	5/28/2015	@00005822	DALLAS COUNTY HOSPITAL/PAR	H61606300400	General Fund	Health	140880	733800	140	1,343.57	15
A0157601	5/28/2015	@00005822	DALLAS COUNTY HOSPITAL/PAR	H61614057500	General Fund	Health	140880	733800	140	134.36	15

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Check Total										1,477.93	
A0157405	5/18/2015	15195	DALLAS COUNTY SW INSTITUTE	316015	General Fund	Justice of the Peace No. 4	110494	731512	110	2,500.00	15
Check Total										2,500.00	
A0157406	5/18/2015	@00004573	DATABANK IMX, LLC	I21011115	County Clerk Rec	Records Management & Preservation	100448	730300	100	636.00	15
Check Total										636.00	
A0157170	5/11/2015	@00003538	DAVIS DAVID	4/2-30/15 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	202.40	15
Check Total										202.40	
A0157171	5/11/2015	@00007745	DAVIS ZACHARY	CLARK 4/22	General Fund	Judicial Expenses	110474	731401	110	510.00	15
A0157171	5/11/2015	@00007745	DAVIS ZACHARY	CLARK 4/28	General Fund	Judicial Expenses	110474	731401	110	1,275.00	15
Check Total										1,785.00	
A0157172	5/11/2015	@00003134	DAVIS, D.D.S. JEFREY	4110 4/22/15	General Fund	Corrections	120742	731516	130	2,205.00	15
Check Total										2,205.00	
A0157173	5/11/2015	@00006862	DAY & NIGHT BAIL BONDS	2014-118-0001	State Fees			204030		15.00	15
A0157173	5/11/2015	@00006862	DAY & NIGHT BAIL BONDS	2014-118-0015	State Fees			204030		15.00	15
Check Total										30.00	
A0157174	5/11/2015	@00007657	DEKOKER KRAIG	4/7/15	General Fund	Corrections	120742	731516	130	787.50	15
A0157407	5/18/2015	@00007657	DEKOKER KRAIG	4/23/15	General Fund	Corrections	120742	731516	130	600.00	15
Check Total										1,387.50	
A0157175	5/11/2015	@00002361	DELL MARKETING L.P	XJNWNW363	Airport	Airport - Maintenance Shop	100696	730100	100	52.50	15
Check Total										52.50	
A0157602	5/28/2015		DELMA LONGORIA	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0157603	5/28/2015		DENICE HASLETT	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157176	5/11/2015	@00007263	DFW COMMUNICATIONS INC.	421000506	General Fund	Corrections	120742	733300	130	906.82	15
Check Total										906.82	
A0157177	5/11/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000106837DCL	General Fund	Health	140880	731516	140	148.89	15
A0157604	5/28/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000242110DC	General Fund	Health	140880	731516	140	61.16	15

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Check Total										210.05	
A0157178	5/11/2015	@00002778	DISH NETWORK, INC.	1072 4/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	15
A0157408	5/18/2015	@00002778	DISH NETWORK, INC.	3159 4/18/15	Airport	Airport - Terminal Building	100693	736617	100	170.00	15
A0157605	5/28/2015	@00002778	DISH NETWORK, INC.	1072 5/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	76.62	15
A0157605	5/28/2015	@00002778	DISH NETWORK, INC.	3159 5/18/15	Airport	Airport - Terminal Building	100693	736617	100	260.00	15
Check Total										571.24	
A0157179	5/11/2015	16540	DIXIE PAPER CO., INC	572202	General Fund	Greggton Building	150620	730100	150	148.16	15
A0157179	5/11/2015	16540	DIXIE PAPER CO., INC	572966	Juvenile Services	Youth Detention	130726	730100	130	362.16	15
A0157179	5/11/2015	16540	DIXIE PAPER CO., INC	573383	General Fund	Contract Jail Operations	120750	733300	130	568.75	15
A0157179	5/11/2015	16540	DIXIE PAPER CO., INC	575026	General Fund	Courthouse Building	150570	730100	150	352.12	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	578172	Juvenile Services	Youth Detention	130726	730100	130	688.87	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	579267	General Fund	Courthouse Building	150570	730100	150	2,155.46	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	579586-	General Fund	Longview Community Center	150610	730100	150	211.96	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	579586-	Longview Comm	Longview Community Center	150610	730100	150	0.00	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	580338	General Fund	Contract Jail Operations	120750	733300	130	664.00	15
A0157606	5/28/2015	16540	DIXIE PAPER CO., INC	580687	General Fund	Courthouse Building	150570	730100	150	138.90	15
Check Total										5,290.38	
A0157607	5/28/2015	17026	DOWDEN BUILDING MTLs, INC.	180374	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	270.00	15
Check Total										270.00	
A0157180	5/11/2015	@00007578	DRURY PLAZA RIVERWALK	84668228	General Fund	Tax Assessor-Collector	100550	731700	100	1,243.38	15
Check Total										1,243.38	
A0157409	5/18/2015	@00002013	DUNCAN BARBARA	4/28-5/1 REIM	General Fund	District Clerk	110480	731700	110	523.13	15
Check Total										523.13	
A0157181	5/11/2015	@00005081	DUNN & DUNN, PC.	HIGGINS 4/27	General Fund	Judicial Expenses	110474	731401	110	361.25	15
Check Total										361.25	
A0157410	5/18/2015	17280	DUNN LEW	E C 5/7	General Fund	Judicial Expenses	110474	731405	110	340.00	15
A0157608	5/28/2015	17280	DUNN LEW	R L C 5/19	General Fund	Judicial Expenses	110474	731403	110	4,033.25	15
Check Total										4,373.25	

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A0157609	5/28/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#1 PO#1502439	Airport Improvem	Airport Improvements	100692	756941	170	3,028.67	15
A0157609	5/28/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#1 PO#1502462	Airport Improvem	Airport Improvements	100692	756943	170	1,514.34	15
A0157609	5/28/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#2 PO#1502440	Airport Improvem	Airport Improvements	100692	756939	170	1,514.34	15
Check Total										6,057.35	
A0157182	5/11/2015	72742	EAST TEXAS CHILD ADVOCATES	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737418	140	2,000.00	15
Check Total										2,000.00	
A0157183	5/11/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	286176	Print Shop	Print Shop	100800	731300	100	577.60	15
A0157184	5/11/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	285996	General Fund	Veterans Services	140430	732800	140	29.95	15
A0157185	5/11/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	286273	General Fund	Collections Office	110800	732800	110	90.00	15
A0157411	5/18/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	288337	General Fund	Elections	100520	732800	100	129.60	15
A0157610	5/28/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	P1688	Juvenile Services	Youth Detention	130726	732800	130	80.00	15
A0157611	5/28/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	288669	General Fund	Justice of the Peace No. 4	110494	732800	110	76.75	15
A0157612	5/28/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	288335	General Fund	County Auditor	100530	732800	100	55.00	15
A0157613	5/28/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	P1689	Juvenile Services	Juvenile Probation	130760	732800	130	20.00	15
C0010835	5/28/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	288334	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										1,183.90	
A0157412	5/18/2015	18350	EAST TEXAS COUNCIL OF GOVE	2014-2015	General Fund	911 Adressing	140870	731516	140	1,730.28	15
Check Total										1,730.28	
A0157413	5/18/2015	18400	EAST TEXAS COUNCIL ON ALCO	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737406	140	2,500.00	15
A0157414	5/18/2015	18400	EAST TEXAS COUNCIL ON ALCO	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737406	140	2,500.00	15
Check Total										5,000.00	
A0157186	5/11/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00510381	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.69	15
A0157614	5/28/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00511232	General Fund	Kilgore Office & Community Building	150636	730100	150	24.25	15
Check Total										80.94	
A0157187	5/11/2015	18570	EAST TEXAS LITERACY COUNCI	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737410	140	1,000.00	15
Check Total										1,000.00	
A0157415	5/18/2015	@00006538	EAST TEXAS MACK SALES, LLC	132077	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	808.38	15
Check Total										808.38	

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A0157615	5/28/2015	@00004392	EAST TEXAS PEACE OFFICERS' A	8 EA 6/28-30	General Fund	Corrections	120742	731700	130	900.00	15
Check Total										900.00	
A0157188	5/11/2015	@00001179	EAST TEXAS SONAR	141575	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.00	15
Check Total										38.00	
A0157616	5/28/2015	@00006398	EASTERLING AMANDA	5/14 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	50.00	15
Check Total										50.00	
A0157189	5/11/2015	19527	EDGE OFFICE SUPPLY	225437-0	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	657.00	15
A0157189	5/11/2015	19527	EDGE OFFICE SUPPLY	225441-0	General Fund	Purchasing	100446	730100	100	8.22	15
A0157189	5/11/2015	19527	EDGE OFFICE SUPPLY	225446-0	General Fund	188th District Court	110472	730100	110	661.92	15
A0157416	5/18/2015	19527	EDGE OFFICE SUPPLY	225466-0	General Fund	County Clerk-Administration	100423	730100	100	760.00	15
Check Total										2,087.14	
A0157124	5/5/2015	19750	ELDERVILLE WATER SUPPLYCO	809 4/20/15	Airport	Airport - Administration	100691	732700	100	1,350.00	15
Check Total										1,350.00	
A0157190	5/11/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-82468-01	General Fund	Contract Jail Operations	120750	730100	130	49.00	15
A0157417	5/18/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-83220-03	General Fund	Courthouse Building	150570	730100	150	156.24	15
A0157417	5/18/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-85811-03	Concession Opera	Concession Operations	100501	730100	100	35.50	15
A0157617	5/28/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-87229-01	General Fund	Garfield Hill Community Building	150630	730100	150	160.30	15
Check Total										401.04	
A0157191	5/11/2015	@00004176	ENVIRONMENTAL SOLVENT REC	14830	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	15
Check Total										85.00	
A0157618	5/28/2015	@00002380	ESITECH	1026GREGG	General Fund	Contract Jail Operations	120750	733300	130	125.00	15
Check Total										125.00	
A0157192	5/11/2015	@00005928	ETCS LEASING, INC.	38314	General Fund	Veterans Services	140430	731300	140	75.83	15
A0157192	5/11/2015	@00005928	ETCS LEASING, INC.	38586	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	15
A0157192	5/11/2015	@00005928	ETCS LEASING, INC.	38641	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0157418	5/18/2015	@00005928	ETCS LEASING, INC.	38396	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0157418	5/18/2015	@00005928	ETCS LEASING, INC.	38448	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0157418	5/18/2015	@00005928	ETCS LEASING, INC.	38600	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15

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A0157619	5/28/2015	@00005928	ETCS LEASING, INC.	288511	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0157619	5/28/2015	@00005928	ETCS LEASING, INC.	289205	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	80.62	15
A0157619	5/28/2015	@00005928	ETCS LEASING, INC.	38761	General Fund	Collections Office	110800	731300	110	125.00	15
A0157619	5/28/2015	@00005928	ETCS LEASING, INC.	38766	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
Check Total										1,385.19	
A0157193	5/11/2015	@00002857	EXPRESS SERVICES, INC.	15671923-9	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	267.08	15
Check Total										267.08	
A0157620	5/28/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 5/4/15	General Fund	Tax Assessor-Collector	100550	740800	100	125.55	15
Check Total										125.55	
A0157194	5/11/2015		FAITH CENTER CHURCH OF GOD	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157419	5/18/2015	@00000972	FASTENAL COMPANY	TXLON251146	General Fund	Corrections	120742	732800	130	44.00	15
Check Total										44.00	
A0157195	5/11/2015	20985	FEDERAL EXPRESS CORP	5-010-50943	General Fund	District Attorney	110500	730100	110	36.59	15
A0157420	5/18/2015	20985	FEDERAL EXPRESS CORP	5-002-63845	General Fund	County Clerk-Administration	100423	730100	100	56.09	15
A0157621	5/28/2015	20985	FEDERAL EXPRESS CORP	5-025-19585	General Fund	Information Technology	100560	730100	100	30.95	15
A0157621	5/28/2015	20985	FEDERAL EXPRESS CORP	5-032-63853	General Fund	Information Technology	100560	730100	100	19.81	15
Check Total										143.44	
A0157622	5/28/2015	73048	FEDERAL LICENSING, INC.	WQVU520 201	General Fund	Courthouse Building	150570	730100	150	119.00	15
A0157622	5/28/2015	73048	FEDERAL LICENSING, INC.	WQVU520 201	General Fund	Courthouse Building	150570	732100	150	95.00	15
Check Total										214.00	
A0157196	5/11/2015	@00002177	FISH & STILL EQUIPMENT	228186	Airport	Airport - Maintenance Shop	100696	732800	100	1,020.00	15
Check Total										1,020.00	
A0157197	5/11/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62009	General Fund	Information Technology	100560	732800	100	87.50	15
A0157421	5/18/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62087	Airport	Airport - Terminal Building	100693	732800	100	1,927.95	15
Check Total										2,015.45	
A0157198	5/11/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4407	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
A0157422	5/18/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4475	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15

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A0157623	5/28/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4500	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
Check Total										5,850.00	
A0157624	5/28/2015	@00002437	FORT CONSTABLE BILLY	5/4-7 REIMB	LEOSE			201502		568.04	15
Check Total										568.04	
A0157423	5/18/2015	@00004385	FREEMAN GRELYN	2015-12	General Fund	Judicial Expenses	110474	731472	110	50.00	15
Check Total										50.00	
A0157199	5/11/2015	22273	FRIZZELL LISA	2014-0872CCL	General Fund	Judicial Expenses	110474	731474	110	72.60	15
A0157199	5/11/2015	22273	FRIZZELL LISA	2014-0872-CCL	General Fund	District Attorney	110500	731513	110	220.00	15
Check Total										292.60	
A0157200	5/11/2015	@00003244	FULLER AND ASSOCIATES	3/2-31	Juvenile Services	Juvenile Probation	130760	731516	130	4,720.00	15
A0157625	5/28/2015	@00003244	FULLER AND ASSOCIATES	4/1-20	Juvenile Services	Juvenile Probation	130760	731516	130	4,430.00	15
Check Total										9,150.00	
A0157201	5/11/2015	@00000958	G & K SERVICES	1066692717	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066692717	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066697934	Airport	Airport - Terminal Building	100693	733500	100	33.16	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066697934-	Airport	Airport - Operations	100694	733500	100	21.64	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066697934--	Airport	Airport - Maintenance Shop	100696	733500	100	124.38	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066699395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066699395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066706104	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066706104	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066712779	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066712779	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066713960	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066713960	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066719422	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066719422	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157201	5/11/2015	@00000958	G & K SERVICES	1066720603	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15

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A0157201	5/11/2015	@00000958	G & K SERVICES	1066720603	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157201	5/11/2015	@00000958	G & K SERVICES	963833	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	-119.43	15
A0157424	5/18/2015	@00000958	G & K SERVICES	1066727177	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0157424	5/18/2015	@00000958	G & K SERVICES	1066727177	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157626	5/28/2015	@00000958	G & K SERVICES	1066733817	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157626	5/28/2015	@00000958	G & K SERVICES	1066733817	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
Check Total										1,703.30	
A0157202	5/11/2015	22692	G C R TRUCK TIRE CENTER	605-64516	General Fund	Corrections	120742	740700	130	912.06	15
A0157202	5/11/2015	22692	G C R TRUCK TIRE CENTER	605-64549	General Fund	Corrections	120742	740700	130	555.24	15
A0157425	5/18/2015	22692	G C R TRUCK TIRE CENTER	605-64691	General Fund	Corrections	120742	740700	130	20.00	15
A0157425	5/18/2015	22692	G C R TRUCK TIRE CENTER	605-64992	General Fund	Corrections	120742	740700	130	132.31	15
Check Total										1,619.61	
A0157203	5/11/2015	22375	G T DISTRIBUTORS, INC.	INV0533183	General Fund	Corrections	120742	730100	130	599.65	15
Check Total										599.65	
A0157204	5/11/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00622711	General Fund	Health	140880	731516	140	311.99	15
A0157204	5/11/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00622711---	General Fund	Health	140880	731516	140	93.15	15
A0157204	5/11/2015	@00005310	G. S. PHYSICIAN SERVICE	P97750555	General Fund	Health	140880	731516	140	1,184.58	15
A0157204	5/11/2015	@00005310	G. S. PHYSICIAN SERVICE	P97899358	General Fund	Health	140880	731516	140	166.39	15
A0157627	5/28/2015	@00005310	G. S. PHYSICIAN SERVICE	P98341350	General Fund	Health	140880	731516	140	12.84	15
Check Total										1,768.95	
A0157628	5/28/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0415	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	15
A0157628	5/28/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2015-0	Juvenile Services	Juvenile Probation	130760	733600	130	54.18	15
Check Total										4,254.18	
A0157205	5/11/2015	23460	GLADEWATER CHAMBER OF CO	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	15
A0157205	5/11/2015	23460	GLADEWATER CHAMBER OF CO	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	15
Check Total										1,500.00	
A0157367	5/13/2015	11291	GLADEWATER CITY OF WATER D	20002 4/28/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	203.86	15
Check Total										203.86	

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A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-004-1415P3	General Fund			201353		84.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-030-141593	General Fund			201353		84.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-032-1415P3	General Fund			201353		84.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-103-1213P3--	General Fund			201353		10.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-105-1314P3	General Fund			201353		85.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-164-1415P3	General Fund			201353		209.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-166-1415P3	General Fund			201353		9.00	15
A0157629	5/28/2015	@00003644	GLADEWATER INDEPENDENT SC	S-294-1314P3	General Fund			201353		9.00	15
Check Total										574.00	
A0157426	5/18/2015	@00005875	GLOBAL GRAPHICS, INC.	33413	Juvenile Services	Youth Detention	130726	733500	130	707.00	15
Check Total										707.00	
A0157206	5/11/2015	@00004171	GLOBAL STAR USA, LLC	1000000638850	General Fund	Health	140880	731600	140	47.82	15
A0157206	5/11/2015	@00004171	GLOBAL STAR USA, LLC	1000000638850	General Fund	Corrections	120742	731600	130	47.81	15
A0157206	5/11/2015	@00004171	GLOBAL STAR USA, LLC	1000000638850	General Fund	911 Adressing	140870	731600	140	47.82	15
A0157206	5/11/2015	@00004171	GLOBAL STAR USA, LLC	1000000638850	General Fund	County Judge	100460	731600	100	47.82	15
Check Total										191.27	
A0157427	5/18/2015	23900	GOOD SHEPHERD MEDICAL CEN	GREGCOSHER	General Fund	Corrections	120742	731516	130	963.71	15
Check Total										963.71	
A0157207	5/11/2015	@00006432	GOOLSBY TAMMY	2252	General Fund	307th District Court	110473	731520	110	240.00	15
A0157428	5/18/2015	@00006432	GOOLSBY TAMMY	2255	General Fund	307th District Court	110473	731520	110	140.00	15
Check Total										380.00	
A0157208	5/11/2015	@00003494	GREATER LONGVIEW UNITED W	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737430	140	2,000.00	15
Check Total										2,000.00	
A0157429	5/18/2015	@00002114	GREGG COUNTY	CHANGE FUN	General Fund			101150		150.00	15
Check Total										150.00	
A0157630	5/28/2015	@00002340	GREGG COUNTY COMMUNITY S	PTBS-43004A-	General Fund	Judicial Expenses	110474	731407	110	254.00	15
Check Total										254.00	
A0157209	5/11/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY 4/29/15	General Fund	Judicial Expenses	110474	735100	110	8,100.00	15

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A0157631	5/28/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY FUND 5/	General Fund	Judicial Expenses	110474	735100	110	10,000.00	15
Check Total										18,100.00	
C0010830	5/18/2015	25700	GREGG COUNTY GENERAL FUND	COMPUTER 5/	Community Super	Basic Supervision	130772	730100	130	541.67	15
Check Total										541.67	
A0157210	5/11/2015	25800	GREGG COUNTY HISTORICAL FO	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737401	140	1,250.00	15
Check Total										1,250.00	
A0157211	5/11/2015	69000	GREGG COUNTY SHERIFF PETTY	1/07-4/6 REIM	General Fund	Corrections	120742	732500	130	217.53	15
A0157430	5/18/2015	69000	GREGG COUNTY SHERIFF PETTY	4/13-5/6 REIM	General Fund	Corrections	120742	732500	130	152.70	15
Check Total										370.23	
A0157212	5/11/2015	14101	GREGG COUNTY TAX ASSESSOR	8082	General Fund	Corrections	120742	730100	130	7.50	15
A0157632	5/28/2015	14101	GREGG COUNTY TAX ASSESSOR	3050	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.50	15
A0157633	5/28/2015	14101	GREGG COUNTY TAX ASSESSOR	1963	General Fund	Corrections	120742	732800	130	22.50	15
A0157634	5/28/2015	14101	GREGG COUNTY TAX ASSESSOR	6839	General Fund	Courthouse Building	150570	732800	150	7.50	15
Check Total										45.00	
A0157635	5/28/2015	@00006602	GRIFFITH RONNY	5/11-15 REIMB	General Fund	Corrections	120742	731700	130	145.75	15
Check Total										145.75	
A0157213	5/11/2015	@00006839	GSPS GASTROENTEROLOGY, PLL	P98817385	General Fund	Health	140880	731516	140	46.73	15
Check Total										46.73	
A0157431	5/18/2015	@00007024	H.E. SPANN & COMPANY, INC.	76939	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,072.40	15
Check Total										1,072.40	
A0157214	5/11/2015	28050	HAGAN JAMES	CONRAD 4/23	General Fund	Judicial Expenses	110474	731402	110	1,003.00	15
A0157214	5/11/2015	28050	HAGAN JAMES	FAGANS 4/6	General Fund	Judicial Expenses	110474	731401	110	561.00	15
A0157214	5/11/2015	28050	HAGAN JAMES	GILL 4/6	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0157214	5/11/2015	28050	HAGAN JAMES	HAWKINS 4/7	General Fund	Judicial Expenses	110474	731401	110	501.50	15
A0157214	5/11/2015	28050	HAGAN JAMES	ROBERTSON,J	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0157432	5/18/2015	28050	HAGAN JAMES	HANSEN 5/4	General Fund	Judicial Expenses	110474	731402	110	544.00	15
A0157432	5/18/2015	28050	HAGAN JAMES	PUMMILL 4/6	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0157636	5/28/2015	28050	HAGAN JAMES	ADCOCK 5/14	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0157636	5/28/2015	28050	HAGAN JAMES	KIRKLAND 5/2	General Fund	Judicial Expenses	110474	731402	110	238.00	15
A0157636	5/28/2015	28050	HAGAN JAMES	MCFALL 5/12	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157636	5/28/2015	28050	HAGAN JAMES	NELSON 5/14	General Fund	Judicial Expenses	110474	731402	110	629.00	15
A0157636	5/28/2015	28050	HAGAN JAMES	WOODARD 5/1	General Fund	Judicial Expenses	110474	731401	110	552.50	15
Check Total										5,941.50	
A0157637	5/28/2015	@00001746	HANDLE WITH CARE	6/12/15 (3 EMP	Juvenile Services	Juvenile Probation	130760	731700	130	1,200.00	15
Check Total										1,200.00	
A0157215	5/11/2015	28500	HANK'S FRAME AND WHEEL SER	78448	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	108.50	15
Check Total										108.50	
A0157433	5/18/2015	@00001886	HARBOR FREIGHT TOOLS USA, I	154729	General Fund	Contract Jail Operations	120750	733300	130	128.52	15
Check Total										128.52	
A0157638	5/28/2015	@00005526	HARRISON COUNTY JUVENILE P	1858	Juvenile Services	Juvenile Probation	130760	731509	130	1,170.00	15
Check Total										1,170.00	
A0157639	5/28/2015	@00007763	HAYES ENGINEERING, INC.	7802	CERTZ Grant	CERTZ	140801	731516	140	2,000.00	15
Check Total										2,000.00	
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,688.75	15
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,683.25	15
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,132.74	15
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,794.00	15
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,162.85	15
A0157770	5/22/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,923.68	15
Check Total										62,385.27	
A0157216	5/11/2015	@00001750	HEATON EYE ASSOCIATES	000200033228	General Fund	Health	140880	731516	140	625.23	15
A0157216	5/11/2015	@00001750	HEATON EYE ASSOCIATES	172281	Juvenile Services	Juvenile Probation	130760	731516	130	309.00	15
Check Total										934.23	
A0157217	5/11/2015	@00008008	HEIL OF TEXAS	47337	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.73	15
Check Total										82.73	
A0157218	5/11/2015	@00006375	HENSLEY CYNTHIA	4/1-49 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	149.50	15

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Check Total										149.50	
A0157434	5/18/2015	30317	HERBERT L. JAMISON & CO.	J MATHIS 2015	General Fund	Judicial Expenses	110474	732000	110	1,727.93	15
Check Total										1,727.93	
A0157640	5/28/2015	@00007653	HINTON JAY	REFUND	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	39.70	15
Check Total										39.70	
A0157435	5/18/2015	@00004406	HOLLWARTH CHRISTINA	MCQUARM,JR	General Fund	Judicial Expenses	110474	731403	110	603.50	15
A0157435	5/18/2015	@00004406	HOLLWARTH CHRISTINA	SORRELLS 5/6	General Fund	Judicial Expenses	110474	731403	110	884.00	15
Check Total										1,487.50	
A0157641	5/28/2015	@00004831	HOME & GARDEN CENTER	40355 5/11/15	General Fund	Courthouse Building	150570	730100	150	200.00	15
Check Total										200.00	
C0010836	5/28/2015	@00008016	HOME2 SUITES ROUND ROCK	83144757	Community Super	Basic Supervision	130772	732500	130	626.75	15
Check Total										626.75	
A0157219	5/11/2015	@00001656	HOMEWOOD SUITES HOTEL	80835510	General Fund	District Attorney	110500	730109	110	488.75	15
Check Total										488.75	
A0157436	5/18/2015	31450	HORANEY'S, INC.	57994	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	69.99	15
Check Total										69.99	
A0157220	5/11/2015	@00002108	HORIZON ANESTHESIA ASSOCIA	000070787ANS	General Fund	Health	140880	731516	140	92.10	15
Check Total										92.10	
A0157642	5/28/2015	@00007308	HUDSON SHERILYN	4/13-16 MILES	Immunization Co	Health	140880	732500	140	37.95	15
Check Total										37.95	
A0157437	5/18/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1288	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	9,780.68	15
Check Total										9,780.68	
A0157438	5/18/2015	72813	HUGMAN CONSTRUCTION, INC.	3169	Longview Comm	Longview Community Center	150610	752000	170	48,955.92	15
Check Total										48,955.92	
A0157221	5/11/2015	@00001101	HURLBURT RICHARD	JESSUP 4/27	General Fund	Judicial Expenses	110474	731402	110	272.00	15
A0157221	5/11/2015	@00001101	HURLBURT RICHARD	LEAR 4/27	General Fund	Judicial Expenses	110474	731402	110	323.00	15
A0157221	5/11/2015	@00001101	HURLBURT RICHARD	WILLIAMS 4/2	General Fund	Judicial Expenses	110474	731402	110	306.00	15
A0157439	5/18/2015	@00001101	HURLBURT RICHARD	CHASEBERRY	General Fund	Judicial Expenses	110474	731404	110	170.00	15

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A0157439	5/18/2015	@00001101	HURLBURT RICHARD	SAMPSON 5/7	General Fund	Judicial Expenses	110474	731402	110	646.00	15
A0157643	5/28/2015	@00001101	HURLBURT RICHARD	SOUZA 5/12	General Fund	Judicial Expenses	110474	731401	110	867.00	15
Check Total										2,584.00	
A0157644	5/28/2015	@00005864	IBEH PAMELA	5/11-14 REIMB	General Fund	District Attorney	110500	731700	110	104.39	15
Check Total										104.39	
A0157645	5/28/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94699821	General Fund	Criminal Justice Center Operations	120760	731300	130	118.37	15
A0157645	5/28/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94718839	General Fund	Contract Jail Operations	120750	731300	130	297.00	15
A0157645	5/28/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94718839-	General Fund	Corrections	120742	731300	130	475.00	15
Check Total										890.37	
A0157222	5/11/2015	@00008013	INTEGRATED IMAGE INC.	111818	General Fund	District Clerk	110480	730100	110	411.98	15
A0157440	5/18/2015	@00008013	INTEGRATED IMAGE INC.	111967	General Fund	District Clerk	110480	730100	110	98.00	15
A0157646	5/28/2015	@00008013	INTEGRATED IMAGE INC.	112009	General Fund	District Clerk	110480	730100	110	141.00	15
Check Total										650.98	
A0157223	5/11/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17874520	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	377.40	15
A0157223	5/11/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17874521	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	377.40	15
A0157223	5/11/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17874522	General Fund	Kilgore Office & Community Building	150636	732800	150	377.40	15
Check Total										1,132.20	
A0157441	5/18/2015	@00007032	J. BENNETT WHITE P.C.	ESTELL 12/30	General Fund	Judicial Expenses	110474	731404	110	790.50	15
A0157647	5/28/2015	@00007032	J. BENNETT WHITE P.C.	MARTEL 5/13	General Fund	Judicial Expenses	110474	731403	110	1,266.50	15
Check Total										2,057.00	
A0157224	5/11/2015	@00007299	J. BRANDT THORSON, PLLC	APR 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0157224	5/11/2015	@00007299	J. BRANDT THORSON, PLLC	D W 4/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157224	5/11/2015	@00007299	J. BRANDT THORSON, PLLC	P M 4/8	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157648	5/28/2015	@00007299	J. BRANDT THORSON, PLLC	HARTMANN 4	General Fund	Judicial Expenses	110474	731404	110	807.50	15
A0157648	5/28/2015	@00007299	J. BRANDT THORSON, PLLC	J R 5/5	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										6,824.17	
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	District Attorney	110500	730109	110	936.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	Juvenile Services	Juvenile Probation	130760	731700	130	1,334.00	15

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A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	Juvenile Services	Juvenile Probation	130760	730100	130	34.52	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	Juvenile Services	Juvenile Probation	130760	731700	130	559.83	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	Airport	Airport Security	130697	730100	130	46.88	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	General Fund	Judicial Expenses	110474	730100	110	199.50	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	General Fund	District Attorney	110500	731700	110	604.10	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Judicial Expenses	110474	735200	110	90.88	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	General Fund	Tax Assessor-Collector	100550	730100	100	244.01	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	General Fund	District Attorney	110500	731700	110	700.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15-	General Fund	District Attorney	110500	730100	110	125.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Tax Assessor-Collector	100550	731700	100	155.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Corrections	120742	730100	130	25.50	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	Airport	Airport Security	130697	731700	130	209.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15--	General Fund	Information Technology	100560	731700	100	224.20	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	General Fund	District Attorney	110500	730100	110	11.34	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Corrections	120742	730100	130	406.14	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15--	General Fund	Tax Assessor-Collector	100550	731700	100	45.00	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5-5-15	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Corrections	120742	731700	130	485.73	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	General Fund	Purchasing	100446	732500	100	224.20	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15--	General Fund	Purchasing	100446	730100	100	39.70	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15	General Fund	Corrections	120742	730100	130	93.87	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15-	General Fund	Corrections	120742	730100	130	27.58	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15--	General Fund	District Clerk	110480	731700	110	358.80	15
A0157649	5/28/2015	@00003236	J. P. MORGAN CHASE BANK	3656 5/5/15---	Airport	Airport - Administration	100691	731100	100	29.18	15
Check Total										7,377.95	
A0157225	5/11/2015	@00007641	JACKSON JEFF	ALEX 3/27	General Fund	Judicial Expenses	110474	731401	110	3,357.50	15
A0157225	5/11/2015	@00007641	JACKSON JEFF	HAMILTON 4/	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0157225	5/11/2015	@00007641	JACKSON JEFF	HIGGS 4/30	General Fund	Judicial Expenses	110474	731402	110	1,487.50	15

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A0157225	5/11/2015	@00007641	JACKSON JEFF	PEOPLES 4/30	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157442	5/18/2015	@00007641	JACKSON JEFF	HARPER 5/5	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0157650	5/28/2015	@00007641	JACKSON JEFF	BRYSON 5/19	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0157650	5/28/2015	@00007641	JACKSON JEFF	JOHNSON 5/12	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0157650	5/28/2015	@00007641	JACKSON JEFF	MURPHY 5/7	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0157650	5/28/2015	@00007641	JACKSON JEFF	WEST 5/20	General Fund	Judicial Expenses	110474	731401	110	340.00	15
Check Total										7,225.00	
A0157226	5/11/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	66552	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.90	15
A0157651	5/28/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	68940	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.96	15
Check Total										84.86	
A0157652	5/28/2015		JAMES FREEMAN	REFUND	General Fund			201036		50.00	15
Check Total										50.00	
A0157653	5/28/2015		JAMIE STRUCKLAND	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157227	5/11/2015		JANIQURA GRIFFIN	C-1876-13P2	General Fund			201305		10.00	15
Check Total										10.00	
A0157654	5/28/2015		JASMINE INGRAM	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157655	5/28/2015	72627	JEAN SIMPSON PERSONNEL SER	1045110	General Fund	Human Resources	100447	650180	100	996.65	15
Check Total										996.65	
A0157228	5/11/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	APR 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0157656	5/28/2015	42500	JOHN DEERE FIN-MARSHALL FA	11112-66079 5/	Airport	Airport - Maintenance Shop	100696	730100	100	10.99	15
Check Total										10.99	
A0157657	5/28/2015		JOHN PAUL TALLENT	JS-116-15	General Fund			201353		60.00	15
Check Total										60.00	
A0157658	5/28/2015	09440	JOHNNY ON THE SPOT	16388C-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	15
Check Total										100.00	

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A0157659	5/28/2015	35493	JOHNSON ARIS	5/13-15 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	502.95	15
Check Total										502.95	
A0157229	5/11/2015	72007	JOHNSTONE SUPPLY, INC.	S100317174.00	General Fund	Criminal Justice Center Operations	120760	733300	130	174.00	15
A0157443	5/18/2015	72007	JOHNSTONE SUPPLY, INC.	S100319689.00	General Fund	Courthouse Building	150570	730100	150	282.21	15
Check Total										456.21	
A0157444	5/18/2015	35700	JONES SUPPLY COMPANY	178963	Airport	Airport - Airfield	100695	730100	100	86.56	15
Check Total										86.56	
A0157660	5/28/2015	@00004953	JUDSON METRO VOLUNTEER FIR	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737212	140	9,250.00	15
A0157660	5/28/2015	@00004953	JUDSON METRO VOLUNTEER FIR	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737212	140	9,250.00	15
Check Total										18,500.00	
A0157445	5/18/2015	36313	K S A ENGINEERS, INC.	61422	Airport Improvem	Airport Improvements	100692	756936	170	3,835.71	15
A0157445	5/18/2015	36313	K S A ENGINEERS, INC.	61423	Airport Improvem	Airport Improvements	100692	756941	170	17,367.73	15
A0157445	5/18/2015	36313	K S A ENGINEERS, INC.	61440	Airport Improvem	Airport Improvements	100692	756939	170	4,054.48	15
A0157445	5/18/2015	36313	K S A ENGINEERS, INC.	61441	Airport Improvem	Airport Improvements	100692	756943	170	29,802.72	15
Check Total										55,060.64	
A0157446	5/18/2015	@00003539	KANE SECURITY CO., INC.	203342C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0157446	5/18/2015	@00003539	KANE SECURITY CO., INC.	203375C	General Fund	Longview Community Center	150610	732800	150	30.00	15
Check Total										93.00	
A0157230	5/11/2015	36733	KELLY TRACTOR & EQUIPMENT,	6860	Airport	Airport - Maintenance Shop	100696	730100	100	203.56	15
Check Total										203.56	
A0157661	5/28/2015	@00008023	KEY LARRY	5/8/15	General Fund	Elections	100520	650140	100	80.00	15
Check Total										80.00	
A0157231	5/11/2015	37130	KILGORE CHAMBER OF COMME	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737302	140	750.00	15
Check Total										750.00	
A0157368	5/13/2015	11400	KILGORE CITY OF WATER DEPT	2040000 4/23/1	General Fund	Kilgore Office & Community Building	150636	732700	150	50.55	15
A0157368	5/13/2015	11400	KILGORE CITY OF WATER DEPT	2600001 4/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	32.92	15
A0157368	5/13/2015	11400	KILGORE CITY OF WATER DEPT	2640001 4/30/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	129.76	15
A0157368	5/13/2015	11400	KILGORE CITY OF WATER DEPT	3005000 5/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	861.02	15

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Check Total										1,074.25	
A0157232	5/11/2015	37151	KILGORE COLLEGE	45150	General Fund	Corrections	120742	731700	130	585.00	15
A0157447	5/18/2015	37151	KILGORE COLLEGE	45205	General Fund	Corrections	120742	731700	130	15.00	15
Check Total										600.00	
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-008-1415P3	General Fund			201353		84.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-009-1415P3	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-010-1415P3	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-010-1415P3-	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-087-1314P3	General Fund			201353		84.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-098-1314P3	General Fund			201353		10.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-119-1112P3P	General Fund			201353		160.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-150-1314P3--	General Fund			201353		99.50	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-156-1415P3	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-272-1314P3	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-274-1314P3	General Fund			201353		60.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-281-1314P3	General Fund			201353		209.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-282-1314P3	General Fund			201353		9.00	15
A0157662	5/28/2015	@00003643	KILGORE INDEPENDENT SCHOO	S-283-1314P3	General Fund			201353		60.00	15
Check Total										1,820.50	
A0157233	5/11/2015	72425	KILGORE PUBLIC LIBRARY	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737102	140	4,000.00	15
Check Total										4,000.00	
A0157448	5/18/2015	@00007725	KILGORE REDEVELOPMENT AUT	TIF 2015	General Fund	Non-Dept-General Government	100451	737507	100	4,387.46	15
Check Total										4,387.46	
A0157234	5/11/2015	37630	KILGORE RESCUE UNIT	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737205	140	2,000.00	15
Check Total										2,000.00	
A0157449	5/18/2015	37950	KIRBY RESTAURANT SUPPLY	226834	General Fund	Corrections	120742	733300	130	708.20	15
Check Total										708.20	
A0157235	5/11/2015		KRISTEN STOVALL	REFUND	General Fund			201036		100.00	15

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Check Total										100.00	
A0157450	5/18/2015	@00006231	KROSCHER & KROSCHER, PC	FORD 5/7	General Fund	Judicial Expenses	110474	731403	110	1,551.25	15
A0157450	5/18/2015	@00006231	KROSCHER & KROSCHER, PC	GREEN 5/11	General Fund	Judicial Expenses	110474	731404	110	7,607.50	15
A0157450	5/18/2015	@00006231	KROSCHER & KROSCHER, PC	L R J 5/5	General Fund	Judicial Expenses	110474	731403	110	828.75	15
A0157450	5/18/2015	@00006231	KROSCHER & KROSCHER, PC	N L 5/6	General Fund	Judicial Expenses	110474	731403	110	892.50	15
A0157450	5/18/2015	@00006231	KROSCHER & KROSCHER, PC	THAIBA 5/7	General Fund	Judicial Expenses	110474	731402	110	323.00	15
A0157663	5/28/2015	@00006231	KROSCHER & KROSCHER, PC	DAVIDSON 5/	General Fund	Judicial Expenses	110474	731401	110	586.50	15
A0157663	5/28/2015	@00006231	KROSCHER & KROSCHER, PC	TOWLES 5/14	General Fund	Judicial Expenses	110474	731402	110	552.50	15
Check Total										12,342.00	
A0157664	5/28/2015	@00003838	L & L BAIL BONDS	13-171643	State Fees		204030			15.00	15
A0157664	5/28/2015	@00003838	L & L BAIL BONDS	2015-114-19359	State Fees		204030			15.00	15
A0157664	5/28/2015	@00003838	L & L BAIL BONDS	2015-114-19360	State Fees		204030			15.00	15
Check Total										45.00	
A0157236	5/11/2015	@00005301	LARISON LAW OFFICE, P.C.	APR 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0157236	5/11/2015	@00005301	LARISON LAW OFFICE, P.C.	GREEN 4/29	General Fund	Judicial Expenses	110474	731404	110	5,457.00	15
A0157236	5/11/2015	@00005301	LARISON LAW OFFICE, P.C.	R B 4/30	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157236	5/11/2015	@00005301	LARISON LAW OFFICE, P.C.	SWEARINGEN	General Fund	Judicial Expenses	110474	731403	110	1,058.25	15
A0157451	5/18/2015	@00005301	LARISON LAW OFFICE, P.C.	DAVIS 5/5	General Fund	Judicial Expenses	110474	731403	110	1,258.00	15
A0157451	5/18/2015	@00005301	LARISON LAW OFFICE, P.C.	M H 5/6	General Fund	Judicial Expenses	110474	731403	110	824.50	15
C0010831	5/18/2015	@00005301	LARISON LAW OFFICE, P.C.	APR 2015-	188th Drug Court	Basic Supervision	130772	738200	130	1,478.75	15
Check Total										15,693.17	
A0157237	5/11/2015	38867	LARRY'S INTERIORS, INC	17488	General Fund	Courthouse Building	150570	732800	150	480.00	15
Check Total										480.00	
A0157452	5/18/2015	@00005091	LATHAM PATRICIA	11522	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0157238	5/11/2015	@00007338	LAW OFFICE OF CHOY AND CHO	KIMBLE 4/21	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157238	5/11/2015	@00007338	LAW OFFICE OF CHOY AND CHO	NONO 4/23	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0157453	5/18/2015	@00007338	LAW OFFICE OF CHOY AND CHO	BEARDEN 5/5	General Fund	Judicial Expenses	110474	731402	110	340.00	15

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A0157665	5/28/2015	@00007338	LAW OFFICE OF CHOY AND CHO	CONTRERAS 5	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157665	5/28/2015	@00007338	LAW OFFICE OF CHOY AND CHO	G L J 5/19	General Fund	Judicial Expenses	110474	731403	110	701.25	15
A0157665	5/28/2015	@00007338	LAW OFFICE OF CHOY AND CHO	HALL 5/15	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157665	5/28/2015	@00007338	LAW OFFICE OF CHOY AND CHO	S H 5/19	General Fund	Judicial Expenses	110474	731403	110	1,338.75	15
Check Total										3,952.50	
A0157239	5/11/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MANNING 4/1	General Fund	Judicial Expenses	110474	731401	110	1,768.00	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CECIL 5/14	General Fund	Judicial Expenses	110474	731402	110	484.50	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	KHABAZIAN 5	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	KHABAZIAN 5	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEE 5/12	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEWIS 5/20	General Fund	Judicial Expenses	110474	731401	110	390.00	15
A0157666	5/28/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	ROBERTS 5/19	General Fund	Judicial Expenses	110474	731402	110	5,499.50	15
Check Total										9,417.00	
A0157240	5/11/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	ARMSTRONG	General Fund	Judicial Expenses	110474	731402	110	2,159.00	15
A0157240	5/11/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HEAROLD 4/2	General Fund	Judicial Expenses	110474	731401	110	2,167.50	15
A0157240	5/11/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MASTACHE 4/	General Fund	Judicial Expenses	110474	731401	110	612.00	15
A0157454	5/18/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	CALCOTE 5/6	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0157454	5/18/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	GREEN 5/1	General Fund	Judicial Expenses	110474	731404	110	7,641.50	15
A0157454	5/18/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	KARLOS 5/6	General Fund	Judicial Expenses	110474	731404	110	2,541.50	15
A0157667	5/28/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	GUERRA 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157667	5/28/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	WALLACE 5/1	General Fund	Judicial Expenses	110474	731401	110	544.00	15
Check Total										16,430.50	
A0157455	5/18/2015	@00006886	LAW OFFICE OF THOMAS H BRO	C C S 5/6	General Fund	Judicial Expenses	110474	731403	110	786.25	15
A0157455	5/18/2015	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 5/8	General Fund	Judicial Expenses	110474	731409	110	488.75	15
A0157455	5/18/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/8	General Fund	Judicial Expenses	110474	731403	110	192.43	15
A0157455	5/18/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/8-	General Fund	Judicial Expenses	110474	731403	110	29.75	15
A0157777	5/29/2015	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 5/8-	General Fund	Judicial Expenses	110474	731409	110	488.75	15
A0157777	5/29/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/8-	General Fund	Judicial Expenses	110474	731403	110	192.43	15

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A0157777	5/29/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 5/8-	General Fund	Judicial Expenses	110474	731403	110	29.75	15
Check Total										2,208.11	
A0157241	5/11/2015	72333	LEE ZEPHYR	APR 2015	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	15
Check Total										200.00	
A0157242	5/11/2015	39430	LEM ADAMS WRECKER & AUTO	4759	General Fund	Corrections	120742	732800	130	7.00	15
A0157456	5/18/2015	39430	LEM ADAMS WRECKER & AUTO	4770	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	7.00	15
Check Total										14.00	
A0157243	5/11/2015	39472	LEWIS MICHAEL	ESTAMBULI 4/	General Fund	Judicial Expenses	110474	731401	110	603.50	15
A0157243	5/11/2015	39472	LEWIS MICHAEL	PIERCE 4/21	General Fund	Judicial Expenses	110474	731403	110	612.00	15
A0157243	5/11/2015	39472	LEWIS MICHAEL	WOODWARD	General Fund	Judicial Expenses	110474	731403	110	824.50	15
A0157457	5/18/2015	39472	LEWIS MICHAEL	GOODRICH 4/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157457	5/18/2015	39472	LEWIS MICHAEL	MIZE 5/10	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
A0157457	5/18/2015	39472	LEWIS MICHAEL	PIERCE 5/10	General Fund	Judicial Expenses	110474	731403	110	756.50	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	DAIL 5/12	General Fund	Judicial Expenses	110474	731401	110	646.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	JAMES 5/13	General Fund	Judicial Expenses	110474	731403	110	595.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	MASON 5/14	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	ORONA 5/8	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	Q M 5/19	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	RODRIQUEZ 5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	SCOTT 5/12	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	STRASSER /12	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	WHEAT 5/6	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157668	5/28/2015	39472	LEWIS MICHAEL	WILLIAMS 5/1	General Fund	Judicial Expenses	110474	731401	110	646.00	15
Check Total										9,146.00	
A0157458	5/18/2015	@00002219	LEXIS-NEXIS, INC.	1504192806	General Fund	District Attorney	110500	732801	110	323.00	15
A0157458	5/18/2015	@00002219	LEXIS-NEXIS, INC.	1504193037	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0157458	5/18/2015	@00002219	LEXIS-NEXIS, INC.	1507310201504	General Fund	District Attorney	110500	730100	110	179.00	15
A0157669	5/28/2015	@00002219	LEXIS-NEXIS, INC.	1504052358	Law Library	Law Library	110510	732100	110	51.00	15

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A0157669	5/28/2015	@00002219	LEXIS-NEXIS, INC.	1504321652	Law Library	Law Library	110510	732100	110	420.00	15
Check Total										1,076.00	
A0157244	5/11/2015	39550	LIBERTY CITY WATER SUPPLY C	5/4/15	General Fund	Criminal Justice Center Operations	120760	733300	130	2,862.00	15
Check Total										2,862.00	
A0157459	5/18/2015	@00002876	LOCK DOC, INC.	31980	General Fund	Contract Jail Operations	120750	730100	130	110.00	15
Check Total										110.00	
A0157670	5/28/2015	@00007913	LONE STAR LOCK AND ACCESS	3608	General Fund	Courthouse Building	150570	732800	150	60.00	15
Check Total										60.00	
A0157245	5/11/2015	@00001401	LONE STAR OVERNIGHT	5692374	General Fund	Health	140880	730100	140	49.98	15
Check Total										49.98	
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	87818	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	434.25	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	87820	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	151.20	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	87903	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	11,280.96	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	87984-	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	23,558.40	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	88073-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	651.60	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	88172	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	753.42	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	88268	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	276.75	15
A0157246	5/11/2015	40150	LONGVIEW ASPHALT INC.	88287	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	237.27	15
A0157460	5/18/2015	40150	LONGVIEW ASPHALT INC.	88531-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	7,010.64	15
A0157671	5/28/2015	40150	LONGVIEW ASPHALT INC.	88715	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	647.07	15
A0157671	5/28/2015	40150	LONGVIEW ASPHALT INC.	88769	Airport	Airport - Maintenance Shop	100696	740400	100	488.18	15
A0157671	5/28/2015	40150	LONGVIEW ASPHALT INC.	88844	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,057.98	15
A0157671	5/28/2015	40150	LONGVIEW ASPHALT INC.	88860	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	87.75	15
A0157671	5/28/2015	40150	LONGVIEW ASPHALT INC.	88883	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	84.75	15
Check Total										46,720.22	
A0157247	5/11/2015	@00003781	LONGVIEW CABLE TELEVISION	286933-01 5/15	General Fund	District Attorney	110500	730100	110	93.87	15
A0157248	5/11/2015	@00003781	LONGVIEW CABLE TELEVISION	28439401 5/201	General Fund	County Judge	100460	730100	100	67.97	15
A0157249	5/11/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 5/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15

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Check Total										364.70	
A0157672	5/28/2015	25654	LONGVIEW CHILD DEVELOPMEN	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737411	140	1,000.00	15
Check Total										1,000.00	
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	05010 4/15/15	General Fund	Courthouse Building	150570	732700	150	6,022.33	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	11010 4/15/15	General Fund	Jail Building	150585	732700	150	6,522.17	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	14610 4/15/15	Airport	Airport - Administration	100691	732700	100	248.40	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	14810 4/15/15	Airport	Airport - Administration	100691	732700	100	1,086.80	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	73010 4/20/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	74610 4/20/15	Airport	Airport - Administration	100691	732700	100	95.24	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	75010 4/20/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0157125	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	90010 4/20/15	General Fund	Elderville Community Building	150641	732700	150	124.20	15
A0157563	5/20/2015	11600	LONGVIEW CITY OF WATER DEP	00011 5/1/15	General Fund	Longview Community Center	150610	732700	150	54.60	15
A0157563	5/20/2015	11600	LONGVIEW CITY OF WATER DEP	10010 4/29/15	General Fund	Greggton Building	150620	732700	150	164.48	15
A0157563	5/20/2015	11600	LONGVIEW CITY OF WATER DEP	60010 5/4/15	General Fund	Youth Dentention Center	150725	732700	150	342.09	15
A0157563	5/20/2015	11600	LONGVIEW CITY OF WATER DEP	70010 5/4/15	General Fund	Service Center Bldg	150590	732700	150	126.42	15
C0010821	5/5/2015	11600	LONGVIEW CITY OF WATER DEP	40010 4/20/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										14,946.48	
A0157250	5/11/2015	@00005303	LONGVIEW INTERFAITH HOSPIT	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	15
Check Total										500.00	
A0157251	5/11/2015	40730	LONGVIEW LAWN & GARDEN EQ	499837	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	236.11	15
A0157461	5/18/2015	40730	LONGVIEW LAWN & GARDEN EQ	504779	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	95.96	15
Check Total										332.07	
A0157252	5/11/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	15539 5/19/16	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	171.00	15
A0157462	5/18/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	1201950415 4/1	General Fund	Elections	100520	731800	100	166.98	15
A0157462	5/18/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0415 4/	General Fund	Elections	100520	731800	100	173.51	15
A0157462	5/18/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	1202140415 4/1	General Fund	Health	140880	731800	140	173.00	15
A0157462	5/18/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	1202230415 4-1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731800	160	273.36	15
Check Total										957.85	

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A0157253	5/11/2015	40995	LONGVIEW PUBLIC LIBRARY	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	15
Check Total										15,000.00	
A0157254	5/11/2015	@00001474	LONGVIEW TEEN COURT	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737416	140	1,500.00	15
A0157254	5/11/2015	@00001474	LONGVIEW TEEN COURT	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737416	140	1,500.00	15
Check Total										3,000.00	
C0010822	5/11/2015	@00004798	LOPER TINA	4798/05122015	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0157463	5/18/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 4/2015	General Fund	Health	140880	733600	140	5,767.58	15
A0157464	5/18/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 4/2015	Juvenile Services	Youth Detention	130726	733600	130	10.19	15
A0157465	5/18/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 4/2015	Juvenile Services	Youth Detention	130726	730100	130	8.19	15
A0157673	5/28/2015	41305	LOUIS MORGAN DRUG #4, INC	4280380 4/25/1	General Fund	Corrections	120742	733600	130	7,152.32	15
Check Total										12,938.28	
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8833 56070	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	87.00	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8833 56560	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	302.77	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8833 56605	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	122.91	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8858 06325	General Fund	Courthouse Building	150570	730100	150	42.94	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8858 08007	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	185.40	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8858 45198	General Fund	Greggton Building	150620	730100	150	14.64	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8858 45227	General Fund	Hugh Camp Memorial Park	150634	730100	150	252.56	15
A0157255	5/11/2015	41400	LOWE'S OF TEXAS, INC.	8858 68547	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	25.90	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8833 56210	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	291.48	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8833 56380	General Fund	Judson Community Building	150611	730100	150	30.73	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8833 67108	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	184.73	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8833 67790	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	291.48	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8841 68495	Juvenile Services	Juvenile Probation	130760	730100	130	167.53	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8858 45076	General Fund	Elderville Community Building	150641	730100	150	39.32	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8858 45920	General Fund	Courthouse Building	150570	730100	150	37.58	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8866 56288-	General Fund	Criminal Justice Center Operations	120760	733300	130	271.47	15

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A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8866 67135	General Fund	Contract Jail Operations	120750	730100	130	532.05	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8866 67156	General Fund	Contract Jail Operations	120750	733300	130	379.46	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8866 67412	General Fund	Corrections	120742	733300	130	890.02	15
A0157466	5/18/2015	41400	LOWE'S OF TEXAS, INC.	8882 41112	Airport	Airport - Maintenance Shop	100696	730100	100	356.72	15
A0157674	5/28/2015	41400	LOWE'S OF TEXAS, INC.	8833 67717	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	145.74	15
A0157674	5/28/2015	41400	LOWE'S OF TEXAS, INC.	8858 45046	General Fund	Courthouse Building	150570	730100	150	14.36	15
A0157674	5/28/2015	41400	LOWE'S OF TEXAS, INC.	8858 45047	General Fund	Courthouse Building	150570	730100	150	196.26	15
A0157674	5/28/2015	41400	LOWE'S OF TEXAS, INC.	8858 45048	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	15.80	15
A0157674	5/28/2015	41400	LOWE'S OF TEXAS, INC.	8858 84429	General Fund	Kilgore Office & Community Building	150636	730100	150	171.66	15
Check Total										5,050.51	
A0157256	5/11/2015	64825	MADE-RITE COMPANY, THE	712919	Concession Opera	Concession Operations	100501	730100	100	101.25	15
A0157467	5/18/2015	64825	MADE-RITE COMPANY, THE	713004	Concession Opera	Concession Operations	100501	730100	100	34.50	15
A0157675	5/28/2015	64825	MADE-RITE COMPANY, THE	713108	Concession Opera	Concession Operations	100501	730100	100	22.00	15
Check Total										157.75	
A0157468	5/18/2015	@00005300	MANATRON, INC.	INVC052298	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										68.00	
A0157257	5/11/2015	@00006159	MANNING NANCY	4/16-23 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	25.88	15
Check Total										25.88	
A0157550	5/14/2015		MARSHA MILLER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	20141170052	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	20141170080	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0362	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0420	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0553	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0593	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0596	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0619	State Fees			204030		15.00	15

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A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0623	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2014-117-0650	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2015-117-0702	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2015-117-0724	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2015-117-0741	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2015-117-0759	State Fees			204030		15.00	15
A0157258	5/11/2015	@00006863	MARTIN BAIL BONDS	2015-117-0882	State Fees			204030		15.00	15
Check Total										225.00	
A0157469	5/18/2015	42595	MARTIN L. P. GAS, INC.	02-334026	General Fund	Health	140880	740800	140	58.73	15
A0157469	5/18/2015	42595	MARTIN L. P. GAS, INC.	334235	General Fund	Courthouse Building	150570	730100	150	51.00	15
Check Total										109.73	
A0157470	5/18/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	11222143	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	80.10	15
Check Total										80.10	
A0157259	5/11/2015	@00004525	MAXWELL SHANNON	4/1-17 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	36.23	15
Check Total										36.23	
A0157260	5/11/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32604	General Fund	Corrections	120742	732800	130	523.13	15
A0157260	5/11/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32655	General Fund	Corrections	120742	732800	130	408.44	15
A0157260	5/11/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32659	Juvenile Services	Juvenile Probation	130760	732800	130	15.00	15
A0157260	5/11/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32670	Juvenile Services	Juvenile Probation	130760	732800	130	587.43	15
A0157260	5/11/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32670	Juvenile Services	Juvenile Probation	130760	731516	130	0.00	15
A0157471	5/18/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32699	General Fund	Corrections	120742	732800	130	82.50	15
A0157471	5/18/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32730	General Fund	Corrections	120742	732800	130	218.51	15
A0157676	5/28/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32774	Juvenile Services	Juvenile Probation	130760	732800	130	318.92	15
A0157676	5/28/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32782	General Fund	District Attorney	110500	731516	110	145.45	15
Check Total										2,299.38	
A0157261	5/11/2015	@00002852	MC WHORTER LORI	4/1-30/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	46.00	15
Check Total										46.00	
A0157262	5/11/2015	43600	MCCOY, III JAMES	B R 4/30	General Fund	Judicial Expenses	110474	731405	110	200.00	15

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A0157262	5/11/2015	43600	MCCOY, III JAMES	C B 4/30	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157472	5/18/2015	43600	MCCOY, III JAMES	TAYLOR 5/6	General Fund	Judicial Expenses	110474	731403	110	320.00	15
A0157677	5/28/2015	43600	MCCOY, III JAMES	C W 5/13	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157677	5/28/2015	43600	MCCOY, III JAMES	W A 5/6	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										1,120.00	
A0157678	5/28/2015	@00007524	MCJIMSEY BRUCE	4/7-9 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	25.00	15
Check Total										25.00	
A0157473	5/18/2015	@00007485	MCKINNEY RONNIE	4/1-30/15 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	270.83	15
Check Total										270.83	
A0157263	5/11/2015	@00003746	MEDICAL IMAGING CONSULTAN	C65684561	General Fund	Health	140880	731516	140	493.99	15
A0157263	5/11/2015	@00003746	MEDICAL IMAGING CONSULTAN	C65729181	General Fund	Health	140880	731516	140	731.95	15
A0157263	5/11/2015	@00003746	MEDICAL IMAGING CONSULTAN	C66084571	General Fund	Health	140880	731516	140	1,394.25	15
A0157679	5/28/2015	@00003746	MEDICAL IMAGING CONSULTAN	C66603521	General Fund	Health	140880	731516	140	104.51	15
Check Total										2,724.70	
A0157680	5/28/2015		MELODY DUBOSE	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157474	5/18/2015	@00003460	MINOR LAURIE	3/3-16 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	17.25	15
Check Total										17.25	
A0157681	5/28/2015	@00003333	MOORE MEDICAL LLC	82709200 I	General Fund	Contract Jail Operations	120750	733600	130	641.25	15
Check Total										641.25	
A0157475	5/18/2015	@00003919	MOORE, PH.D. CRAIG	4/8-27	General Fund	Corrections	120742	731516	130	1,000.00	15
A0157475	5/18/2015	@00003919	MOORE, PH.D. CRAIG	E M 4/15/15	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
A0157682	5/28/2015	@00003919	MOORE, PH.D. CRAIG	M L 5/13	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
Check Total										1,900.00	
A0157552	5/15/2015	@00007636	MORGAN JUDY		Longview Bank &			101300		10.00	15
Check Total										10.00	
A0157264	5/11/2015	@00006502	MORRIS MARILYN	APRIL 2015	General Fund	Elderville Community Building	150641	731529	150	540.00	15
Check Total										540.00	

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A0157265	5/11/2015	@00001509	MORRISON SUPPLY COMPANY, I	021509558	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	732.00	15
A0157265	5/11/2015	@00001509	MORRISON SUPPLY COMPANY, I	027527130	General Fund	Contract Jail Operations	120750	730100	130	13.91	15
A0157265	5/11/2015	@00001509	MORRISON SUPPLY COMPANY, I	050130714	General Fund	Criminal Justice Center Operations	120760	733300	130	2,141.63	15
A0157476	5/18/2015	@00001509	MORRISON SUPPLY COMPANY, I	021510930	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	1,391.00	15
A0157683	5/28/2015	@00001509	MORRISON SUPPLY COMPANY, I	021510271	General Fund	Criminal Justice Center Operations	120760	733300	130	147.91	15
Check Total										4,426.45	
A0157477	5/18/2015	47290	MUSIC MOUNTAIN WATER CO	7917500 4/30/1	General Fund	Justice of the Peace No. 1	110491	730100	110	50.19	15
A0157477	5/18/2015	47290	MUSIC MOUNTAIN WATER CO	79947900 4/201	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
A0157684	5/28/2015	47290	MUSIC MOUNTAIN WATER CO	79350000 4/15	Airport	Airport - Terminal Building	100693	730100	100	13.25	15
Check Total										71.43	
A0157478	5/18/2015	@00005866	MUTUAL SPRINKLERS, INC.	44674	General Fund	Courthouse Building	150570	732800	150	85.00	15
A0157685	5/28/2015	@00005866	MUTUAL SPRINKLERS, INC.	44763	General Fund	Courthouse Building	150570	732800	150	4,160.00	15
Check Total										4,245.00	
A0157266	5/11/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	21637	Airport	Airport Security	130697	730100	130	38.00	15
A0157479	5/18/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	21847	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.20	15
A0157686	5/28/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	21921	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	79.80	15
Check Total										168.00	
A0157267	5/11/2015	@00007781	NAPA KILGORE	095975	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	47.54	15
A0157267	5/11/2015	@00007781	NAPA KILGORE	096348	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	43.27	15
A0157267	5/11/2015	@00007781	NAPA KILGORE	096538	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	47.48	15
A0157480	5/18/2015	@00007781	NAPA KILGORE	096573	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	354.33	15
A0157480	5/18/2015	@00007781	NAPA KILGORE	096767	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	52.10	15
A0157687	5/28/2015	@00007781	NAPA KILGORE	096787	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	127.63	15
Check Total										672.35	
A0157481	5/18/2015	@00007964	NAPA TATUM	114379	Airport	Airport - Maintenance Shop	100696	730100	100	465.01	15
Check Total										465.01	
A0157482	5/18/2015	72851	NATIONAL ASSOCIATION OF PUR	DB042115SS	General Fund	Information Technology	100560	731700	100	250.00	15
A0157688	5/28/2015	72851	NATIONAL ASSOCIATION OF PUR	DB032715SS	General Fund	Purchasing	100446	731700	100	225.00	15

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Check Total										475.00	
A0157483	5/18/2015	@00006006	NEELEY, C.S.R. ELIZABETH	4/28 & 5/1	General Fund	County Court at Law # 1	110467	731520	110	360.00	15
Check Total										360.00	
A0157126	5/5/2015	@00006965	NETWORK COMMUNICATIONS	1525 4/2015	General Fund	Information Technology	100560	731600	100	11,380.33	15
A0157268	5/11/2015	@00006965	NETWORK COMMUNICATIONS	52 4/15/15	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
A0157689	5/28/2015	@00006965	NETWORK COMMUNICATIONS	1525 5/15/15	General Fund	Information Technology	100560	731600	100	11,063.10	15
A0157689	5/28/2015	@00006965	NETWORK COMMUNICATIONS	52 5/15/15	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
Check Total										23,023.23	
A0157690	5/28/2015	@00003250	NOBLE ENTERPRISES/NOBLE SE	024235	General Fund	Tax Assessor-Collector	100550	732800	100	170.00	15
Check Total										170.00	
A0157269	5/11/2015	48656	NOVY SCOTT	BROOKS 4/30	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157269	5/11/2015	48656	NOVY SCOTT	MAHLBAUER	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157269	5/11/2015	48656	NOVY SCOTT	PUGH 4/27	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157269	5/11/2015	48656	NOVY SCOTT	VICKERY 4/30	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0157269	5/11/2015	48656	NOVY SCOTT	WATSON 4/27	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157484	5/18/2015	48656	NOVY SCOTT	D A 4/16	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0157484	5/18/2015	48656	NOVY SCOTT	ETHRIDGE 5/7	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0157484	5/18/2015	48656	NOVY SCOTT	SHAW 5/7	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157484	5/18/2015	48656	NOVY SCOTT	WILLIAMS 5/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157691	5/28/2015	48656	NOVY SCOTT	SOUZA 5/12	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157691	5/28/2015	48656	NOVY SCOTT	VINSON 5/6	General Fund	Judicial Expenses	110474	731401	110	340.00	15
Check Total										3,910.00	
A0157271	5/11/2015	@00007896	OAK FARMS DAIRY	891725	General Fund	Corrections	120742	733100	130	654.00	15
A0157271	5/11/2015	@00007896	OAK FARMS DAIRY	895388	General Fund	Corrections	120742	733100	130	654.00	15
A0157486	5/18/2015	@00007896	OAK FARMS DAIRY	899201	General Fund	Corrections	120742	733100	130	654.00	15
A0157693	5/28/2015	@00007896	OAK FARMS DAIRY	903303	General Fund	Corrections	120742	733100	130	654.00	15
A0157693	5/28/2015	@00007896	OAK FARMS DAIRY	907924	General Fund	Corrections	120742	733100	130	654.00	15
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A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31123	General Fund	District Attorney	110500	730100	110	98.50	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31260	Juvenile Services	Juvenile Probation	130760	730100	130	19.98	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31261	General Fund	County Clerk-Administration	100423	730100	100	35.96	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31288	General Fund	Justice of the Peace No. 1	110491	730100	110	12.96	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31341	Juvenile Services	Juvenile Probation	130760	730100	130	365.74	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31352	General Fund	District Attorney	110500	730100	110	175.67	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31400	General Fund	County Clerk-Administration	100423	730100	100	20.55	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31422	General Fund	Health	140880	730100	140	205.74	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31426	General Fund	Health	140880	730100	140	23.23	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31427	General Fund	Purchasing	100446	730100	100	23.48	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31472	General Fund	County Auditor	100530	730100	100	482.92	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31490	General Fund	Corrections	120742	732900	130	281.85	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31510	General Fund	District Clerk	110480	730100	110	27.64	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31514	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	32.13	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31547	General Fund	District Clerk	110480	730100	110	67.01	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31570	General Fund	Health	140880	730100	140	73.97	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31612	General Fund	District Clerk	110480	730100	110	28.83	15
A0157272	5/11/2015	64920	OFFICE CENTER, INC.	31639	General Fund	District Attorney	110500	730100	110	28.81	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31239	General Fund	Corrections	120742	730100	130	3,205.09	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31536	Airport	Airport - Administration	100691	730100	100	575.39	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31537	Airport	Airport - Administration	100691	732900	100	360.00	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31572	Juvenile Services	Juvenile Probation	130760	730100	130	73.08	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31619	General Fund	Tax Assessor-Collector	100550	730100	100	52.05	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31686	General Fund	Corrections	120742	730100	130	93.46	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31697	General Fund	Justice of the Peace No. 2	110492	730100	110	478.28	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31707	General Fund	District Attorney	110500	730100	110	17.39	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31729	Airport	Airport - Administration	100691	730100	100	31.99	15
A0157487	5/18/2015	64920	OFFICE CENTER, INC.	31737	General Fund	District Attorney	110500	730100	110	182.64	15

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A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31706	Juvenile Services	Juvenile Probation	130760	730100	130	158.11	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31708	General Fund	Veterans Services	140430	730100	140	189.16	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31805	Juvenile Services	Juvenile Probation	130760	730100	130	41.03	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31807	Juvenile Services	Youth Detention	130726	730100	130	27.81	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31829	General Fund	Justice of the Peace No. 4	110494	730100	110	335.33	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31918	General Fund	County Auditor	100530	730100	100	463.55	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31966	General Fund	District Clerk	110480	730100	110	59.77	15
A0157694	5/28/2015	64920	OFFICE CENTER, INC.	31981	Juvenile Services	Juvenile Probation	130760	730100	130	49.75	15
C0010823	5/11/2015	64920	OFFICE CENTER, INC.	31447	Community Super	Basic Supervision	130772	730100	130	3.79	15
Check Total										8,402.64	
A0157111	5/1/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0157553	5/15/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0157771	5/29/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
Check Total										1,543.83	
A0157273	5/11/2015	48830	OLMSTED-KIRK PAPER COMPAN	3492048	General Fund	Contract Jail Operations	120750	733300	130	4,969.72	15
A0157273	5/11/2015	48830	OLMSTED-KIRK PAPER COMPAN	3496016	General Fund	Contract Jail Operations	120750	733300	130	635.28	15
A0157695	5/28/2015	48830	OLMSTED-KIRK PAPER COMPAN	3504046	General Fund	Contract Jail Operations	120750	733300	130	3,887.05	15
Check Total										9,492.05	
A0157696	5/28/2015	@00001864	OMNI HOUSTON HOTEL	B DUNCAN	General Fund	District Clerk	110480	731700	110	650.52	15
Check Total										650.52	
A0157112	5/1/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0157554	5/15/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0157772	5/29/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										342.27	
A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	0778-433822	General Fund	Criminal Justice Center Operations	120760	733300	130	90.64	15
A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	0778-434188	General Fund	Corrections	120742	733300	130	199.68	15
A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	0839-230475	General Fund	Contract Jail Operations	120750	732800	130	68.26	15
A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	0839-235859	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	277.20	15

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A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	0839-237588	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.22	15
A0157270	5/11/2015	@00002073	O'REILLY AUTO PARTS	1080-145126	General Fund	Constable No. 3	120733	730100	120	99.99	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0778-432187	Airport	Airport - Maintenance Shop	100696	730100	100	170.31	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0778-432198	Airport	Airport - Maintenance Shop	100696	730100	100	454.28	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0778-432270	Airport	Airport - Maintenance Shop	100696	730100	100	-28.79	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0839-235104	General Fund	Criminal Justice Center Operations	120760	733300	130	20.59	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0839-238154	General Fund	Criminal Justice Center Operations	120760	733300	130	79.02	15
A0157485	5/18/2015	@00002073	O'REILLY AUTO PARTS	0839-239901	Airport	Airport Security	130697	730100	130	14.28	15
A0157692	5/28/2015	@00002073	O'REILLY AUTO PARTS	0839-240170	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	47.20	15
A0157692	5/28/2015	@00002073	O'REILLY AUTO PARTS	0839-240754	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	152.69	15
Check Total										1,679.57	
A0157274	5/11/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629515-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0157274	5/11/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629515-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0157488	5/18/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629515-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	
A0157489	5/18/2015	49310	OVERHEAD DOOR COMPANY OF	0304592-IN	Airport	Airport - Terminal Building	100693	732800	100	160.00	15
Check Total										160.00	
A0157697	5/28/2015	@00001658	PALMER VALERIE	5/11-15 REIMB	General Fund	County Auditor	100530	731700	100	247.50	15
Check Total										247.50	
A0157275	5/11/2015	@00004868	PAPER PLUS, INC. DIVISION OF U	7920062415	Print Shop	Print Shop	100800	730100	100	320.89	15
A0157698	5/28/2015	@00004868	PAPER PLUS, INC. DIVISION OF U	7920062710	Print Shop	Print Shop	100800	730100	100	784.57	15
Check Total										1,105.46	
A0157276	5/11/2015	@00001909	PARENTING RESOURCE CENTER	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737420	140	1,000.00	15
A0157490	5/18/2015	@00001909	PARENTING RESOURCE CENTER	APR 2015	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	15
Check Total										1,375.00	
A0157491	5/18/2015	@00004374	PATTERSON MOTORS OF KILGOR	6038511/1	General Fund	Corrections	120742	732800	130	21.00	15
Check Total										21.00	
C0010824	5/11/2015	@00000792	PATTILLO, BROWN & HILL, L.L.P.	343862-	Community Super	Basic Supervision	130772	738200	130	5,200.00	15

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										Check Total	5,200.00
A0157699	5/28/2015		PAUL RAPHU	REFUND	General Fund			201036		100.00	15
										Check Total	100.00
A0157700	5/28/2015	50605	PERKINS ENTERPRISES	2783	Airport	Airport - Fire Protection	100699	732800	100	175.00	15
										Check Total	175.00
A0157492	5/18/2015	@00001472	PITHER PLUMBING & CONST, IN	44131	Airport	Airport - Terminal Building	100693	732800	100	425.00	15
										Check Total	425.00
A0157701	5/28/2015	@00001759	POOL LORI	5/11-15 REIMB	General Fund	County Auditor	100530	731700	100	247.50	15
										Check Total	247.50
A0157493	5/18/2015	51901	POSTMASTER	2827 RENT 201	General Fund	Elections	100520	730100	100	278.00	15
										Check Total	278.00
A0157702	5/28/2015	51904	POSTMASTER	STAMPS 5/18/1	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	15
										Check Total	245.00
A0157277	5/11/2015	51848	POSTMASTER-GLADEWATER	STAMPS 4/28/1	General Fund	Constable No. 3	120733	731100	120	147.00	15
										Check Total	147.00
C0010837	5/28/2015	51900	POSTMASTER-LONGVIEW	3226 12MO	Community Super	Basic Supervision	130772	730100	130	146.00	15
										Check Total	146.00
A0157278	5/11/2015	@00007134	PREFERRED INTERPRETERS	2017	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
A0157278	5/11/2015	@00007134	PREFERRED INTERPRETERS	2017	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
										Check Total	4,500.00
A0157494	5/18/2015	52130	PRIMO R	4/28-29 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	82.79	15
A0157494	5/18/2015	52130	PRIMO R	4/7-8 REIMB	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	68.99	15
										Check Total	151.78
A0157703	5/28/2015	@00008029	PROFESSIONAL ANCESTRY RESE	HAMILTON 5/	General Fund	Judicial Expenses	110474	731451	110	3,500.00	15
										Check Total	3,500.00
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158281940	General Fund	County Clerk-Administration	100423	733900	100	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158281940	General Fund	Purchasing	100446	733900	100	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158281940	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	15

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A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158281940	General Fund	Health	140880	733900	140	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158281940	General Fund	Corrections	120742	733900	130	320.32	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	General Fund	County Clerk-Administration	100423	733900	100	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	General Fund	Courthouse Building	150570	733900	150	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	Juvenile Services	Youth Detention	130726	733900	130	91.52	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	General Fund	Corrections	120742	733900	130	457.60	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	General Fund	District Clerk	110480	733900	110	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9158939481	General Fund	Judicial Expenses	110474	733900	110	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9159224914	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9159224914	Juvenile Services	Youth Detention	130726	733900	130	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9159224914	Airport	Airport - Administration	100691	733900	100	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9159224914	General Fund	Human Resources	100447	733900	100	45.76	15
A0157704	5/28/2015	72537	QUEST DIAGNOSTICS	9159224914	General Fund	Corrections	120742	733900	130	777.92	15
Check Total										2,196.48	
A0157279	5/11/2015	58865	QUEST DIAGNOSTICS CLINICAL	3241327126R	General Fund	Health	140880	733700	140	54.89	15
A0157495	5/18/2015	58865	QUEST DIAGNOSTICS CLINICAL	9159091086	General Fund	Health	140880	733700	140	1,613.60	15
A0157495	5/18/2015	58865	QUEST DIAGNOSTICS CLINICAL	9159091146	General Fund	Corrections	120742	731516	130	2,156.76	15
Check Total										3,825.25	
A0157280	5/11/2015	52877	RADER FUNERAL HOME, INC.	CHAVIRA 1/9/	General Fund	Justice of the Peace No. 3	110493	731512	110	900.00	15
Check Total										900.00	
C0010838	5/28/2015	@00003241	RAUL J. MARTINEZ	A2783773	Community Corre	Community Service Restitution	130775	738300	130	139.00	15
Check Total										139.00	
A0157705	5/28/2015	@00007751	RECORDS CONSULTANTS, INC.	26156R	General Fund	Information Technology	100560	732801	100	700.00	15
Check Total										700.00	
A0157281	5/11/2015	72757	RECTENWALD SCOTT	POINTER 4/6	General Fund	Judicial Expenses	110474	731401	110	1,190.00	15
Check Total										1,190.00	
A0157282	5/11/2015	@00005082	RED RIVER VALLEY RADIOLOGY	575940	General Fund	Corrections	120742	731516	130	99.70	15
A0157496	5/18/2015	@00005082	RED RIVER VALLEY RADIOLOGY	570707	General Fund	Corrections	120742	731516	130	356.58	15

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Check Total										456.28	
A0157283	5/11/2015	@00006028	REGIONAL COMMUNITY CONNE	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737440	140	7,500.00	15
Check Total										7,500.00	
A0157497	5/18/2015	@00006331	RELIABLE SAFE & LOCK	11852	General Fund	Justice of the Peace No. 3	110493	732800	110	74.00	15
Check Total										74.00	
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308867	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308959	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308960	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308961	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002311257	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	375.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002311258	General Fund	Health	140880	732800	140	375.00	15
A0157284	5/11/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002311260	General Fund	Health	140880	732800	140	375.00	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002307397	General Fund	Elderville Community Building	150641	732800	150	41.00	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002307997	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-00230870	General Fund	Jail Building	150585	732800	150	467.50	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308866	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308868	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308869	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308871	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308962	General Fund	Greggton Building	150620	732800	150	45.10	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308963	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002309066	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002309784	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002310353	General Fund	Longview Eastman Road Building	150643	732800	150	111.37	15
A0157498	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002310928	General Fund	Longview Community Center	150610	732800	150	148.12	15
C0010832	5/18/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002308945	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										3,438.84	
A0157285	5/11/2015	@00001773	RICOH USA, INC.	94507768	Juvenile Services	Youth Detention	130726	731300	130	200.56	15

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A0157285	5/11/2015	@00001773	RICOH USA, INC.	94507768	Juvenile Services	Juvenile Probation	130760	731300	130	0.00	15
A0157286	5/11/2015	@00001773	RICOH USA, INC.	94507768-	Juvenile Services	Youth Detention	130726	731300	130	65.57	15
A0157499	5/18/2015	@00001773	RICOH USA, INC.	94660284	General Fund	County Court at Law # 1	110467	731300	110	257.66	15
A0157706	5/28/2015	@00001773	RICOH USA, INC.	94686276	Juvenile Services	Youth Detention	130726	731300	130	200.56	15
A0157706	5/28/2015	@00001773	RICOH USA, INC.	94686276	Juvenile Services	Juvenile Probation	130760	731300	130	0.00	15
A0157707	5/28/2015	@00001773	RICOH USA, INC.	94686276-	Juvenile Services	Youth Detention	130726	731300	130	203.39	15
Check Total										927.74	
A0157708	5/28/2015	@00002344	RIGANO, II HAYWARD	DOUGLAS 5/2	General Fund	Judicial Expenses	110474	731401	110	9,239.50	15
A0157708	5/28/2015	@00002344	RIGANO, II HAYWARD	HARVEY 5/6	General Fund	Judicial Expenses	110474	731401	110	680.00	15
Check Total										9,919.50	
A0157709	5/28/2015	@00006113	ROBERT'S COFFEE & VENDING S	146363	Concession Opera	Concession Operations	100501	730100	100	109.00	15
Check Total										109.00	
A0157710	5/28/2015		ROCHELLE BIRDSONG	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157711	5/28/2015	54900	ROMCO EQUIPMENT CO	10157687	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	10,968.83	15
A0157711	5/28/2015	54900	ROMCO EQUIPMENT CO	10157687	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	10,968.82	15
A0157711	5/28/2015	54900	ROMCO EQUIPMENT CO	10157687	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	10,000.00	15
A0157711	5/28/2015	54900	ROMCO EQUIPMENT CO	10545685	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	120.48	15
Check Total										32,058.13	
A0157712	5/28/2015		ROSE BAYLESS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157127	5/5/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 4/2/15	General Fund	Elderville Community Building	150641	732700	150	159.43	15
A0157564	5/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 5/8/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	109.08	15
A0157564	5/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 5/7/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	459.70	15
A0157564	5/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 5/5/15	General Fund	DPS Hangar	120773	732700	120	259.21	15
A0157564	5/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 5/7/15	Airport	Airport - Administration	100691	732700	100	165.42	15
Check Total										1,152.84	
A0157713	5/28/2015	@00003645	SABINE INDEPENDENT SCHOOL	S-140-1213P3	General Fund			201353		210.00	15

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Check Total										210.00	
A0157714	5/28/2015	@00005305	SABINE VALLEY REGIONAL MH-	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737405	140	145,000.00	15
C0010839	5/28/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-4/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	86,330.60	15
C0010840	5/28/2015	@00005305	SABINE VALLEY REGIONAL MH-	4/15-570	188th Drug Court	Basic Supervision	130772	738100	130	5,662.30	15
Check Total										236,992.90	
A0157287	5/11/2015	72271	SABINE VOLUNTEER FIRE DEPA	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737203	140	3,750.00	15
Check Total										3,750.00	
A0157500	5/18/2015	72721	SAFETY KLEEN, INC	66600247	Airport	Airport - Maintenance Shop	100696	732800	100	183.51	15
Check Total										183.51	
A0157288	5/11/2015	55960	SAM'S, INC	1609 4/22/15	Concession Opera	Concession Operations	100501	730100	100	20.52	15
A0157288	5/11/2015	55960	SAM'S, INC	1857 4/23/15	General Fund	Health	140880	730100	140	137.08	15
A0157288	5/11/2015	55960	SAM'S, INC	2191 4/24/15	General Fund	Health	140880	730100	140	147.85	15
A0157288	5/11/2015	55960	SAM'S, INC	2454 4/27/15	Concession Opera	Concession Operations	100501	730100	100	10.31	15
A0157288	5/11/2015	55960	SAM'S, INC	2927 4/27/15	Concession Opera	Concession Operations	100501	730100	100	330.03	15
A0157288	5/11/2015	55960	SAM'S, INC	3012 4/21/15	Concession Opera	Concession Operations	100501	730100	100	27.30	15
A0157288	5/11/2015	55960	SAM'S, INC	4201 4/30/15-	Concession Opera	Concession Operations	100501	730100	100	4.30	15
A0157288	5/11/2015	55960	SAM'S, INC	5310 5/4/15	Concession Opera	Concession Operations	100501	730100	100	355.41	15
A0157288	5/11/2015	55960	SAM'S, INC	5311 5/4/15	Concession Opera	Concession Operations	100501	730100	100	75.00	15
A0157288	5/11/2015	55960	SAM'S, INC	5788 3/25/15	Concession Opera	Concession Operations	100501	730100	100	18.62	15
A0157501	5/18/2015	55960	SAM'S, INC	4312 4/29/15	General Fund	Tax Assessor-Collector	100550	730100	100	87.44	15
A0157715	5/28/2015	55960	SAM'S, INC	2737 5/12/15	Concession Opera	Concession Operations	100501	730100	100	11.26	15
A0157715	5/28/2015	55960	SAM'S, INC	6302 1/11/15	Concession Opera	Concession Operations	100501	730100	100	42.06	15
A0157715	5/28/2015	55960	SAM'S, INC	7808 5/7/15	General Fund	Tax Assessor-Collector	100550	730100	100	70.90	15
A0157715	5/28/2015	55960	SAM'S, INC	7958 5/11/15	General Fund	Courthouse Building	150570	730100	150	240.20	15
A0157715	5/28/2015	55960	SAM'S, INC	7959 5/11/15	Concession Opera	Concession Operations	100501	730100	100	295.50	15
A0157715	5/28/2015	55960	SAM'S, INC	7960 5/11/15	Concession Opera	Concession Operations	100501	730100	100	53.98	15
A0157715	5/28/2015	55960	SAM'S, INC	8542 5/13/16	Concession Opera	Concession Operations	100501	730100	100	11.26	15
A0157715	5/28/2015	55960	SAM'S, INC	9997 5/18/15	Concession Opera	Concession Operations	100501	730100	100	268.35	15

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A0157715	5/28/2015	55960	SAM'S, INC	9998 5/18/15	Concession Opera	Concession Operations	100501	730100	100	52.24	15
Check Total										2,259.61	
A0157716	5/28/2015		SARAH FARMER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157502	5/18/2015	56150	SARTAIN LOCK & SAFE CO.	22658	General Fund	Longview Eastman Road Building	150643	730100	150	0.00	15
A0157502	5/18/2015	56150	SARTAIN LOCK & SAFE CO.	22658	General Fund	Longview Eastman Road Building	150643	732800	150	345.00	15
Check Total										345.00	
A0157289	5/11/2015	@00001402	SCOTT JERRY	GAUT 4/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157289	5/11/2015	@00001402	SCOTT JERRY	MENA 4/30	General Fund	Judicial Expenses	110474	731402	110	4,058.75	15
A0157289	5/11/2015	@00001402	SCOTT JERRY	REESE 4/30	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157289	5/11/2015	@00001402	SCOTT JERRY	SMITH 4/28	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0157289	5/11/2015	@00001402	SCOTT JERRY	STONE 4/17	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157503	5/18/2015	@00001402	SCOTT JERRY	ANDERSON 5/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157503	5/18/2015	@00001402	SCOTT JERRY	DAVIS 5/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157503	5/18/2015	@00001402	SCOTT JERRY	REED 5/7	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	FORTMAN 5/1	General Fund	Judicial Expenses	110474	731402	110	693.60	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	GARRETT 5/15	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	HONEYCUTT	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	INGRAM 5/18	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	ROGERS 5/12	General Fund	Judicial Expenses	110474	731401	110	573.75	15
A0157717	5/28/2015	@00001402	SCOTT JERRY	STERNS 5/14	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										10,256.10	
A0157718	5/28/2015	@00005717	SEESAW CHILDREN'S PLACE, INC	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737424	140	2,000.00	15
Check Total										2,000.00	
A0157504	5/18/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201504	General Fund	Health	140880	730100	140	247.50	15
Check Total										247.50	
A0157290	5/11/2015	56800	SETTLE KEVIN	C S 6/23	General Fund	Judicial Expenses	110474	731403	110	391.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	D W 4/24	General Fund	Judicial Expenses	110474	731405	110	200.00	15

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A0157290	5/11/2015	56800	SETTLE KEVIN	GENTRY 4/16	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	GOODE 4/22	General Fund	Judicial Expenses	110474	731403	110	210.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	HAMBLEN 4/2	General Fund	Judicial Expenses	110474	731403	110	420.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	OSBAND 4/24	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	PIERCE 10/29	General Fund	Judicial Expenses	110474	731402	110	1,275.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	POPPLEWELL	General Fund	Judicial Expenses	110474	731401	110	1,020.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	RAYBURN 4/2	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0157290	5/11/2015	56800	SETTLE KEVIN	ROACH 4/23	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	SPEARMAN 4/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	WHITTEN 4/16	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157290	5/11/2015	56800	SETTLE KEVIN	WOLFE 4/24	General Fund	Judicial Expenses	110474	731401	110	1,343.00	15
A0157505	5/18/2015	56800	SETTLE KEVIN	BROWN 5/6	General Fund	Judicial Expenses	110474	731401	110	1,156.00	15
A0157505	5/18/2015	56800	SETTLE KEVIN	GRAY 5/6	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0157505	5/18/2015	56800	SETTLE KEVIN	T B 5/7	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0157505	5/18/2015	56800	SETTLE KEVIN	WILLIAMS 5/5	General Fund	Judicial Expenses	110474	731403	110	603.50	15
A0157719	5/28/2015	56800	SETTLE KEVIN	A P 5/13	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157719	5/28/2015	56800	SETTLE KEVIN	BLACK 5/13	General Fund	Judicial Expenses	110474	731403	110	300.00	15
A0157719	5/28/2015	56800	SETTLE KEVIN	COOPER 5/6	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0157719	5/28/2015	56800	SETTLE KEVIN	JONES 5/13	General Fund	Judicial Expenses	110474	731403	110	270.00	15
A0157719	5/28/2015	56800	SETTLE KEVIN	PILETTE 5/13	General Fund	Judicial Expenses	110474	731403	110	550.00	15
A0157719	5/28/2015	56800	SETTLE KEVIN	SIMMONS 5/18	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										11,551.00	
A0157291	5/11/2015		SHANITA DEAN	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157292	5/11/2015	@00007971	SHARMA TUHINA	CRAYTEN 4/13	General Fund	Judicial Expenses	110474	731403	110	892.50	15
A0157506	5/18/2015	@00007971	SHARMA TUHINA	MARIEA 4/28	General Fund	Judicial Expenses	110474	731403	110	586.50	15
Check Total										1,479.00	
A0157293	5/11/2015	@00001571	SHARMAN'S SEWING CENTER	5173	General Fund	Courthouse Building	150570	730100	150	9.58	15

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Check Total										9.58	
A0157507	5/18/2015	57374	SHERWIN-WILLIAMS, INC	6671-7	General Fund	Courthouse Building	150570	730100	150	31.83	15
Check Total										31.83	
A0157294	5/11/2015	@00001715	SHERWIN-WILLIAMS, INC.	3994-6	General Fund	Contract Jail Operations	120750	733300	130	391.59	15
A0157294	5/11/2015	@00001715	SHERWIN-WILLIAMS, INC.	5065-3	General Fund	Contract Jail Operations	120750	733300	130	49.00	15
Check Total										440.59	
A0157508	5/18/2015	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00151516	General Fund	Information Technology	100560	732801	100	64,080.10	15
Check Total										64,080.10	
A0157720	5/28/2015	@00007911	SHREVEPORT EYE CLINIC, AMC	C760721	General Fund	Health	140880	731516	140	41.70	15
Check Total										41.70	
A0157721	5/28/2015	@00003211	SIERRA PACKAGING, INC.	115951	General Fund	Courthouse Building	150570	730100	150	1,238.25	15
Check Total										1,238.25	
A0157295	5/11/2015	@00005711	SIMCOX MATTHEW	APR 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0157296	5/11/2015	@00006708	SIMMERING STEPHANIE	2023	General Fund	Tax Assessor-Collector	100550	731528	100	480.00	15
A0157722	5/28/2015	@00006708	SIMMERING STEPHANIE	2028	General Fund	Tax Assessor-Collector	100550	731528	100	180.00	15
Check Total										660.00	
A0157509	5/18/2015	@00004602	SIMPLEXGRINNELL, LP	81290131	General Fund	Jail Building	150585	732800	150	2,107.44	15
Check Total										2,107.44	
A0157510	5/18/2015	@00002837	SMALLWOOD SHIRLEY	4/1-30/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	25.30	15
Check Total										25.30	
A0157511	5/18/2015	@00005845	SMEDLEY KATHY	4/7-28	Juvenile Services	Juvenile Probation	130760	731516	130	1,060.00	15
Check Total										1,060.00	
A0157512	5/18/2015	@00006409	SMITH MELANIE	2015-8	General Fund	188th District Court	110472	731520	110	120.00	15
A0157723	5/28/2015	@00006409	SMITH MELANIE	2015-9	General Fund	307th District Court	110473	731520	110	480.00	15
Check Total										600.00	
C0010833	5/18/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR43530	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	

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A0157297	5/11/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000250131	General Fund	District Attorney	110500	730100	110	1,232.91	15
Check Total										1,232.91	
A0157298	5/11/2015	@00004414	SOUTHERN TIRE MART, LLC	51146847	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	320.69	15
Check Total										320.69	
A0157724	5/28/2015	@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085636	Airport	Airport - Administration	100691	731516	100	4,425.90	15
Check Total										4,425.90	
A0157725	5/28/2015	60255	STATE BAR OF TEXAS	BOTO 2015-16	General Fund	District Attorney	110500	732100	110	3,749.00	15
Check Total										3,749.00	
A0157726	5/28/2015	@00007571	STILL ELIZABETH	4/17-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	10.93	15
Check Total										10.93	
A0157727	5/28/2015	@00003461	STUCKEY TAMMY	2/5-6	Juvenile Services	Juvenile Probation	130760	731700	130	48.00	15
A0157727	5/28/2015	@00003461	STUCKEY TAMMY	4/14-15	Juvenile Services	Juvenile Probation	130760	731700	130	48.00	15
A0157727	5/28/2015	@00003461	STUCKEY TAMMY	4/7-10/15	Juvenile Services	Juvenile Probation	130760	731700	130	26.00	15
A0157727	5/28/2015	@00003461	STUCKEY TAMMY	5/6-7	Juvenile Services	Juvenile Probation	130760	731700	130	48.00	15
Check Total										170.00	
A0157299	5/11/2015	@00000851	SYSCO EAST TEXAS	402791743	General Fund	Corrections	120742	733100	130	-1,176.39	15
A0157299	5/11/2015	@00000851	SYSCO EAST TEXAS	607898092	Concession Opera	Concession Operations	100501	730100	100	188.78	15
A0157299	5/11/2015	@00000851	SYSCO EAST TEXAS	607898621	General Fund	Corrections	120742	733100	130	12,014.73	15
A0157299	5/11/2015	@00000851	SYSCO EAST TEXAS	607989758	General Fund	Corrections	120742	733100	130	12,470.35	15
A0157299	5/11/2015	@00000851	SYSCO EAST TEXAS	607990519	Concession Opera	Concession Operations	100501	730100	100	154.99	15
A0157513	5/18/2015	@00000851	SYSCO EAST TEXAS	608032779	General Fund	Corrections	120742	733100	130	12,174.07	15
A0157513	5/18/2015	@00000851	SYSCO EAST TEXAS	608080678	Concession Opera	Concession Operations	100501	730100	100	350.67	15
A0157513	5/18/2015	@00000851	SYSCO EAST TEXAS	608080758	Juvenile Services	Youth Detention	130726	733100	130	274.28	15
A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608170676	General Fund	Corrections	120742	733100	130	12,531.26	15
A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608171440	Concession Opera	Concession Operations	100501	730100	100	196.17	15
A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608187015	General Fund	Corrections	120742	733100	130	13,926.69	15
A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608260767-	General Fund	Corrections	120742	733100	130	-23.62	15
A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608260866	Juvenile Services	Youth Detention	130726	730100	130	454.85	15

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A0157728	5/28/2015	@00000851	SYSCO EAST TEXAS	608260866-	Juvenile Services	Youth Detention	130726	733100	130	412.40	15
Check Total										63,949.23	
C0010825	5/11/2015	@00001874	T D C J-C J A D CONFERENCE FU	S NEWSOME	Community Super	Basic Supervision	130772	738200	130	100.00	15
Check Total										100.00	
C0010843	5/22/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
Check Total										3,614.60	
A0157729	5/28/2015	@00002002	T M M INVESTMENTS, L T D	JUN 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
Check Total										800.00	
A0157730	5/28/2015	61805	TAX ASSESSOR-COLLECTORS	DARLENE TA	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	15
Check Total										40.00	
A0157301	5/11/2015	@00004073	TAYLOR DARLENE	4/1-30 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	62.68	15
Check Total										62.68	
C0010826	5/11/2015	@00001771	TAYLOR KAY	1771/05122015	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0157731	5/28/2015	@00006703	TAYLOR MEDICAL CENTER	GCI051515	Juvenile Services	Juvenile Probation	130760	731516	130	3,686.00	15
Check Total										3,686.00	
A0157732	5/28/2015	@00005281	TENNANT SALES AND SERVICE C	913059357	General Fund	Contract Jail Operations	120750	733300	130	411.40	15
Check Total										411.40	
A0157302	5/11/2015	62800	TEXAS ASSOCIATION FOR COUR	M GILLEY 201	General Fund	County Court at Law # 1	110467	732100	110	75.00	15
Check Total										75.00	
A0157303	5/11/2015	62900	TEXAS ASSOCIATION OF COUNTI	21161 7/6/15	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	225.00	15
A0157304	5/11/2015	62900	TEXAS ASSOCIATION OF COUNTI	R244321 8/26-2	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	230.00	15
A0157305	5/11/2015	62900	TEXAS ASSOCIATION OF COUNTI	21789 6/14-18	General Fund	Tax Assessor-Collector	100550	731700	100	1,200.00	15
A0157306	5/11/2015	62900	TEXAS ASSOCIATION OF COUNTI	193606 R24454	General Fund	County Auditor	100530	731700	100	225.00	15
Check Total										1,880.00	
A0157307	5/11/2015	@00008018	TEXAS ASSOCIATION OF COUNT	101558/101558	General Fund	Justice of the Peace No. 1	110491	732100	110	270.00	15
Check Total										270.00	
A0157308	5/11/2015	72836	TEXAS COLON & RECTAL SURGE	375350V421	General Fund	Health	140880	731516	140	357.08	15

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A0157733	5/28/2015	72836	TEXAS COLON & RECTAL SURGE	377403V421	General Fund	Health	140880	731516	140	46.73	15
Check Total										403.81	
A0157309	5/11/2015	@00002988	TEXAS CORRECTIONAL INDUSTR	696 UI 310025	General Fund	Justice of the Peace No. 4	110494	730100	110	481.72	15
Check Total										481.72	
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15020785N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.15	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15020785N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.76	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15020785N	General Fund	Non-Dept-General Government	100451	731600	100	8.41	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15020785N	General Fund	Non-Dept-General Government	100451	731600	100	0.11	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15030785N	General Fund	Non-Dept-General Government	100451	731600	100	0.06	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15030785N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.43	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15030785N	General Fund	Non-Dept-General Government	100451	731600	100	4.87	15
A0157369	5/13/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15030785N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.04	15
Check Total										14.83	
A0157310	5/11/2015	72913	TEXAS DEPARTMENT OF LICENS	10023286	General Fund	Contract Jail Operations	120750	733300	130	210.00	15
Check Total										210.00	
A0157514	5/18/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201503059	General Fund	Corrections	120742	730100	130	8.00	15
Check Total										8.00	
A0157311	5/11/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	31929 IBETH	General Fund	District Attorney	110500	731700	110	1,050.00	15
A0157312	5/11/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	13040 6/2015-1	General Fund	District Attorney	110500	732100	110	60.00	15
A0157515	5/18/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	39479	General Fund	District Attorney	110500	730100	110	50.23	15
A0157734	5/28/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	H REAVIS 201	General Fund	District Attorney	110500	731700	110	200.00	15
Check Total										1,360.23	
A0157516	5/18/2015	@00002366	TEXAS ENGINEERING EXTENSIO	LJ7213708	Airport	Airport - Fire Protection	100699	731700	100	2,100.00	15
A0157516	5/18/2015	@00002366	TEXAS ENGINEERING EXTENSIO	LJ7213708-	Airport	Airport - Fire Protection	100699	731700	100	2,100.00	15
A0157735	5/28/2015	@00002366	TEXAS ENGINEERING EXTENSIO	PYLE & PRIOR	General Fund	Corrections	120742	731700	130	150.00	15
Check Total										4,350.00	
A0157113	5/1/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	15
A0157555	5/15/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	15

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A0157773	5/29/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
Check Total										698.37	
A0157313	5/11/2015	@00007719	TEXAS JUVENILE JUSTICE DEPT	7/27-28 & 29	Juvenile Services	Juvenile Probation	130760	731700	130	675.00	15
Check Total										675.00	
A0157314	5/11/2015	72203	TEXAS ONCOLOGY P A	41029322	General Fund	Health	140880	731516	140	140.70	15
A0157314	5/11/2015	72203	TEXAS ONCOLOGY P A	41047636-	General Fund	Health	140880	731516	140	67.74	15
A0157314	5/11/2015	72203	TEXAS ONCOLOGY P A	41125874	General Fund	Health	140880	731516	140	181.06	15
A0157736	5/28/2015	72203	TEXAS ONCOLOGY P A	41249312	General Fund	Health	140880	731516	140	965.41	15
Check Total										1,354.91	
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0078-15P3	State Fees			204303		79.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0079-15P3	State Fees			204303		79.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0170-15P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0171-15P3	State Fees			204303		28.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0574-15P3	State Fees			204303		79.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0659-15P3	State Fees			204303		28.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-069-15P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0711-15P3	State Fees			204303		28.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-0873-13P3	State Fees			204303		80.75	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1366-14P3	State Fees			204303		79.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1976-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1977-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1978-14P3	State Fees			204303		44.20	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1981-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-1982-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2339-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2377-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2378-14P3	State Fees			204303		45.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2379-14P3	State Fees			204303		164.05	15

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A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2382-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2384-14P3	State Fees			204303		28.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2385-14P3	State Fees			204303		164.05	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-2788-13P3	State Fees			204303		80.75	15
A0157737	5/28/2015	@00002005	TEXAS PARKS & WILDLIFE	C-490-14P3	State Fees			204303		80.75	15
Check Total										2,564.45	
A0157315	5/11/2015	@00006214	TEXAS PEST SERVICES	16892	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0157315	5/11/2015	@00006214	TEXAS PEST SERVICES	16922	General Fund	Jail Building	150585	732800	150	60.00	15
A0157315	5/11/2015	@00006214	TEXAS PEST SERVICES	16922-	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0157315	5/11/2015	@00006214	TEXAS PEST SERVICES	16922--	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0157517	5/18/2015	@00006214	TEXAS PEST SERVICES	24253	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15
Check Total										325.00	
A0157738	5/28/2015	@00007777	TEXAS PRISONER TRANSPORTAT	14558	General Fund	Corrections	120742	736617	130	375.37	15
A0157738	5/28/2015	@00007777	TEXAS PRISONER TRANSPORTAT	14579	General Fund	Corrections	120742	736617	130	345.44	15
Check Total										720.81	
A0157739	5/28/2015	@00004102	TEXAS STATE COMPTROLLER	J1-245-02	General Fund			201301		2,096.99	15
A0157739	5/28/2015	@00004102	TEXAS STATE COMPTROLLER	S1-105-01	General Fund			201301		505.25	15
Check Total										2,602.24	
A0157740	5/28/2015	@00002604	TEXEAST ICE MACHINES	5337	General Fund	Courthouse Building	150570	730100	150	302.00	15
A0157740	5/28/2015	@00002604	TEXEAST ICE MACHINES	5338	General Fund	Courthouse Building	150570	732800	150	185.00	15
Check Total										487.00	
A0157518	5/18/2015	@00003778	THACKER/DAVIS ARCHITECTS, I	1412 5/1/15-	Parking Garage C	Parking Facility Project	150465	731516	170	28,120.00	15
Check Total										28,120.00	
A0157741	5/28/2015	@00008033	THAN TAN	5/15 43197-B	General Fund	Judicial Expenses	110474	731516	110	1,200.00	15
Check Total										1,200.00	
A0157519	5/18/2015	25450	THE ARC OF GREGG COUNTY	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737407	140	2,000.00	15
A0157519	5/18/2015	25450	THE ARC OF GREGG COUNTY	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737407	140	2,000.00	15
Check Total										4,000.00	

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A0157520	5/18/2015	@00004083	THE CAP HOUSE	17946	General Fund	Corrections	120742	733500	130	75.00	15
Check Total										75.00	
A0157316	5/11/2015	@00005978	THE MARTIN HOUSE CHILDREN'S	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737439	140	7,500.00	15
Check Total										7,500.00	
A0157317	5/11/2015	@00007741	TITAN MECHANICAL LLC.	85502	General Fund	Criminal Justice Center Operations	120760	733300	130	115.00	15
Check Total										115.00	
A0157300	5/11/2015	@00007813	T-ONE TELECOM LLC	0682	General Fund	Information Technology	100560	732800	100	250.00	15
A0157300	5/11/2015	@00007813	T-ONE TELECOM LLC	0683	Justice Court Tec	Justice of the Peace No. 1	110491	732800	110	200.00	15
Check Total										450.00	
A0157742	5/28/2015		TONY DEAN	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157318	5/11/2015	65900	TOPP OFFICE SUPPLY, INC	13029	General Fund	District Attorney	110500	730100	110	315.00	15
A0157318	5/11/2015	65900	TOPP OFFICE SUPPLY, INC	13178	General Fund	District Attorney	110500	730100	110	98.00	15
Check Total										413.00	
A0157319	5/11/2015	65150	TRANE U.S. INC.	34912579	Capital Energy Pr	Courthouse Building	150570	752000	170	111,299.00	15
Check Total										111,299.00	
A0157320	5/11/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 4/30/15	General Fund	District Attorney	110500	731516	110	70.00	15
A0157521	5/18/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 4/1-30	General Fund	Corrections	120742	730100	130	70.25	15
Check Total										140.25	
A0157522	5/18/2015	@00001543	TRIM SHOP, THE	19928	General Fund	Corrections	120742	732800	130	1,035.00	15
Check Total										1,035.00	
A0157523	5/18/2015	72905	TRT DEVELOPMENT COMPANY,	40019385540	General Fund	Tax Assessor-Collector	100550	731700	100	786.60	15
Check Total										786.60	
A0157743	5/28/2015	73226	TRT HOTEL CO LLC, dba OMNI SA	880825044	General Fund	County Auditor	100530	731700	100	402.78	15
Check Total										402.78	
A0157524	5/18/2015	@00003025	TYLER JUNIOR COLLEGE	S0041476	General Fund	District Attorney	110500	731700	110	15.00	15
Check Total										15.00	
A0157321	5/11/2015	66600	TYLER UNIFORM & SUPPLY , LT	82619-01	General Fund	Corrections	120742	733500	130	1,083.80	15

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A0157525	5/18/2015	66600	TYLER UNIFORM & SUPPLY , LT	82611-01	General Fund	Corrections	120742	733500	130	16.00	15
Check Total										1,099.80	
A0157526	5/18/2015	@00003222	TYRA ALEX	HOUDYSHELL	General Fund	Judicial Expenses	110474	731402	110	1,133.33	15
A0157744	5/28/2015	@00003222	TYRA ALEX	CHUMLEY 5/7	General Fund	Judicial Expenses	110474	731401	110	1,020.00	15
A0157744	5/28/2015	@00003222	TYRA ALEX	MANGRAM 5/	General Fund	Judicial Expenses	110474	731401	110	850.00	15
Check Total										3,003.33	
A0157527	5/18/2015	@00001975	U T SOUTHWESTERN - MSP	719347050	General Fund	Health	140880	731516	140	1,514.35	15
A0157745	5/28/2015	@00001975	U T SOUTHWESTERN - MSP	721274260	General Fund	Health	140880	731516	140	137.06	15
Check Total										1,651.41	
A0157114	5/1/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
A0157556	5/15/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
A0157774	5/29/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
Check Total										814.83	
A0157322	5/11/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0807083	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	507.40	15
A0157322	5/11/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0807083	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	702.50	15
Check Total										1,209.90	
A0157528	5/18/2015	@00007883	UNITED LABORATORIES INC.	231095	General Fund	Courthouse Building	150570	732800	150	108.00	15
Check Total										108.00	
A0157323	5/11/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2165	General Fund	Tax Assessor-Collector	100550	730100	100	62.88	15
A0157529	5/18/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2175	General Fund	Tax Assessor-Collector	100550	730100	100	72.26	15
A0157746	5/28/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2195	General Fund	Tax Assessor-Collector	100550	730100	100	202.46	15
Check Total										337.60	
A0157530	5/18/2015	@00001317	UNITED REFRIGERATION, INC	46432487-00	General Fund	Contract Jail Operations	120750	732800	130	143.83	15
Check Total										143.83	
A0157115	5/1/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0157116	5/1/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15
A0157557	5/15/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0157558	5/15/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15

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A0157775	5/29/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
A0157776	5/29/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
Check Total										274.59	
A0157117	5/1/2015	73134	UNITED WAY			Longview Bank &		201018		73.08	15
A0157559	5/15/2015	73134	UNITED WAY			Longview Bank &		201018		73.08	15
Check Total										146.16	
A0157370	5/13/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 4/29/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	280.97	15
A0157565	5/20/2015	67300	UPSHUR RURAL ELECTRIC COOP	3001,2,3,6 5/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	641.08	15
A0157565	5/20/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713006 5/5/1	General Fund	Pct 1 Maintenance Shop	150644	732700	150	48.94	15
Check Total										970.99	
C0010827	5/11/2015	@00003343	URBINA SUPPORT SERVICES	3343/042815	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0157747	5/28/2015	@00007385	USPS	POSTAGE 5/18	General Fund			109000		20,000.00	15
Check Total										20,000.00	
A0157748	5/28/2015	@00004209	VALERO MARKETING & SUPPLY	4985 5/15/15	General Fund	Tax Assessor-Collector	100550	740800	100	153.10	15
Check Total										153.10	
A0157531	5/18/2015	@00006582	VAN ZANDT COUNTY TREASURE	3766 4/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	2,700.00	15
A0157531	5/18/2015	@00006582	VAN ZANDT COUNTY TREASURE	3770 4/1-30	Juvenile Services	Juvenile Probation	130760	731509	130	2,700.00	15
Check Total										5,400.00	
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.40	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Tax Assessor-Collector	100550	731600	100	192.94	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Justice of the Peace No. 3	110493	731600	110	192.33	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Constable No. 3	120733	731600	120	122.42	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	50.48	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	59.64	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	111.58	15
A0157371	5/13/2015	22850	VERIZON SOUTHWEST	9031972578 5/1	General Fund	Garfield Hill Community Building	150630	731600	150	57.26	15
Check Total										844.05	

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A0157532	5/18/2015	@00005969	VERIZON WIRELESS SERVICES L	9744284235	General Fund	Corrections	120742	731600	130	1,367.78	15
A0157532	5/18/2015	@00005969	VERIZON WIRELESS SERVICES L	9744310655	Airport	Airport Security	130697	731600	130	36.48	15
A0157532	5/18/2015	@00005969	VERIZON WIRELESS SERVICES L	9744497998	General Fund	Elections	100520	731600	100	45.58	15
A0157566	5/20/2015	@00005969	VERIZON WIRELESS SERVICES L	9744829370	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15
A0157566	5/20/2015	@00005969	VERIZON WIRELESS SERVICES L	9744829370-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
Check Total										1,525.82	
A0157749	5/28/2015		VERONICA ROJAS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157750	5/28/2015	@00001170	VISA	6009 5/13/15	Juvenile Services	Juvenile Probation	130760	730100	130	11.15	15
A0157751	5/28/2015	@00001170	VISA	5007 5/13/15	General Fund	Corrections	120742	731700	130	583.76	15
Check Total										594.91	
A0157324	5/11/2015	67850	W W GRAINGER, INC	9726210520	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	135.59	15
A0157752	5/28/2015	67850	W W GRAINGER, INC	9736202988	General Fund	Courthouse Building	150570	730100	150	129.55	15
A0157752	5/28/2015	67850	W W GRAINGER, INC	9737979444	General Fund	Courthouse Building	150570	730100	150	391.58	15
Check Total										656.72	
A0157325	5/11/2015	@00001966	W. O. I. PETROLEUM, INC	125692	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	9,065.40	15
Check Total										9,065.40	
A0157326	5/11/2015	@00004337	WADE CONNIE	4/9 REIMB	General Fund	Non-Dept-General Government	100451	731700	100	153.53	15
Check Total										153.53	
A0157327	5/11/2015	67935	WALDEN POWER EQUIPMENT IN	137309	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	160.00	15
Check Total										160.00	
A0157533	5/18/2015	67980	WALLACE BARRY	LEE 5/8	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
A0157533	5/18/2015	67980	WALLACE BARRY	RICHARDSON	General Fund	Judicial Expenses	110474	731403	110	714.00	15
A0157533	5/18/2015	67980	WALLACE BARRY	WHITE 5/8	General Fund	Judicial Expenses	110474	731403	110	263.50	15
A0157753	5/28/2015	67980	WALLACE BARRY	FORD 5/19	General Fund	Judicial Expenses	110474	731403	110	1,853.00	15
A0157753	5/28/2015	67980	WALLACE BARRY	WHEELER 5/1	General Fund	Judicial Expenses	110474	731403	110	391.00	15
Check Total										4,496.50	
A0157534	5/18/2015	68673	WASHCO	18258	General Fund	Contract Jail Operations	120750	733300	130	90.85	15

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Check Total										90.85	
A0157754	5/28/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113081	General Fund	Service Center Bldg	150590	732800	150	1,127.88	15
A0157754	5/28/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113082	General Fund	Courthouse Building	150570	732800	150	1,859.09	15
A0157754	5/28/2015	68800	WAUKESHA-PEARCE INDUSTRIE	13113083	Juvenile Services	Youth Detention	130726	732800	130	1,101.22	15
Check Total										4,088.19	
A0157755	5/28/2015	@00007289	WEBER LANDSCAPING COMPAN	8019	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
Check Total										1,225.00	
A0157128	5/5/2015	69450	WEST GREGG WATER SUPPLY C	206 4/28/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	19.10	15
Check Total										19.10	
A0157328	5/11/2015	73096	WEST GROUP, INC.	831641625	Law Library	Law Library	110510	732100	110	522.08	15
A0157756	5/28/2015	73096	WEST GROUP, INC.	831735524	Law Library	Law Library	110510	732100	110	561.44	15
A0157756	5/28/2015	73096	WEST GROUP, INC.	831736164	Law Library	Law Library	110510	732100	110	906.87	15
Check Total										1,990.39	
A0157329	5/11/2015	@00003453	WEST HARRISON VOLUNTER FIR	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737209	140	3,000.00	15
Check Total										3,000.00	
A0157535	5/18/2015	@00005092	WESTERN DETENTION PRODUCT	20150869	General Fund	Corrections	120742	730100	130	229.50	15
Check Total										229.50	
A0157330	5/11/2015	@00003353	WHITE OAK - PUBLIC LIBRARY	3QTR FY15	General Fund	Contributions-Service Organizations	140950	737104	140	3,750.00	15
Check Total										3,750.00	
A0157129	5/5/2015	11750	WHITE OAK CITY OF WATER DEP	70000 4/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	52.50	15
Check Total										52.50	
A0157536	5/18/2015	@00008021	WHITLEY KINDELL	4/28-5/1 REIM	General Fund	District Clerk	110480	731700	110	161.00	15
Check Total										161.00	
A0157757	5/28/2015	70050	WHOLESALE SUPPLY, INC.	3010993-IN	General Fund	Kilgore Office & Community Building	150636	732800	150	144.30	15
Check Total										144.30	
A0157331	5/11/2015	@00006581	WINN LAW	ALEMAN 4/10	General Fund	Judicial Expenses	110474	731401	110	858.50	15
A0157331	5/11/2015	@00006581	WINN LAW	AMASON 4/16	General Fund	Judicial Expenses	110474	731401	110	637.50	15
A0157331	5/11/2015	@00006581	WINN LAW	HUTTO 4/27	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0157331	5/11/2015	@00006581	WINN LAW	TURNER 4/20	General Fund	Judicial Expenses	110474	731401	110	587.35	15
A0157537	5/18/2015	@00006581	WINN LAW	WILKERSON 5	General Fund	Judicial Expenses	110474	731402	110	811.75	15
A0157758	5/28/2015	@00006581	WINN LAW	LAFLEUR 5/6	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0157758	5/28/2015	@00006581	WINN LAW	THOMAS 5/19	General Fund	Judicial Expenses	110474	731401	110	616.25	15
Check Total										4,701.35	
A0157759	5/28/2015	71060	WOLOSZYN LAURIE	5/11-15 REIMB	General Fund	County Auditor	100530	731700	100	613.33	15
Check Total										613.33	
A0157760	5/28/2015	71090	WOMEN'S CENTER OF EAST TEX	1422565	Juvenile Services	Juvenile Probation	130760	731700	130	182.00	15
Check Total										182.00	
A0157761	5/28/2015	@00007667	WORLD DATA CORPORATION	3 MANUALS	General Fund	Tax Assessor-Collector	100550	730100	100	900.00	15
Check Total										900.00	
A0157538	5/18/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40685239	General Fund	Corrections	120742	740800	130	14,133.91	15
A0157539	5/18/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40684295	General Fund	District Attorney	110500	740800	110	308.25	15
A0157540	5/18/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40684294	General Fund	Health	140880	740800	140	97.66	15
A0157762	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40684296	General Fund	Courthouse Building	150570	740800	150	445.88	15
A0157763	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40682390	General Fund	Constable No. 4	120734	740800	120	162.58	15
A0157764	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40682389	General Fund	Constable No. 2	120732	740800	120	66.33	15
A0157765	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40682388	General Fund	Constable No. 3	120733	740800	120	31.22	15
C0010841	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40682938	Community Corre	Community Service Restitution	130775	738000	130	156.01	15
C0010842	5/28/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40682938-	Community Super	Basic Supervision	130772	738000	130	125.07	15
Check Total										15,526.91	
A0157542	5/18/2015	@00002076	XEROX CORP	079346925	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0157332	5/11/2015	@00003154	XEROX CORP. DALLAS	079174602	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	15
A0157543	5/18/2015	@00003154	XEROX CORP. DALLAS	079346923	General Fund	307th District Court	110473	731300	110	123.45	15
A0157544	5/18/2015	@00003154	XEROX CORP. DALLAS	079346930	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0157766	5/28/2015	@00003154	XEROX CORP. DALLAS	078892721	General Fund	Human Resources	100447	731300	100	235.25	15
A0157767	5/28/2015	@00003154	XEROX CORP. DALLAS	079346932	General Fund	Human Resources	100447	731300	100	235.25	15

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Check Total										989.07	
A0157333	5/11/2015	@00003285	XEROX CORPORATION	079346916	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0157334	5/11/2015	@00003285	XEROX CORPORATION	079346933	Immunization Co	Health	140880	731300	140	91.99	15
A0157335	5/11/2015	@00003285	XEROX CORPORATION	079346918	General Fund	Health	140880	731300	140	155.57	15
A0157545	5/18/2015	@00003285	XEROX CORPORATION	079346943	Airport	Airport - Administration	100691	731300	100	319.93	15
A0157546	5/18/2015	@00003285	XEROX CORPORATION	079346931	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0157547	5/18/2015	@00003285	XEROX CORPORATION	079346908	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
A0157548	5/18/2015	@00003285	XEROX CORPORATION	079346915	General Fund	188th District Court	110472	731300	110	138.57	15
Check Total										1,056.08	
A0157541	5/18/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780-4/1/	General Fund	Corrections	120742	731516	130	1,700.00	15
Check Total										1,700.00	
A0157768	5/28/2015		YEIMI HUERTA	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157336	5/11/2015	71900	YOUNGBLOOD SAMUEL	3/9-4/24 MILES	General Fund	Agricultural Extension Service	100900	732500	100	131.56	15
A0157336	5/11/2015	71900	YOUNGBLOOD SAMUEL	4/20-24	General Fund	Agricultural Extension Service	100900	736617	100	1,000.00	15
A0157551	5/14/2015	71900	YOUNGBLOOD SAMUEL	3/9-4/24 REIM	General Fund	Agricultural Extension Service	100900	732500	100	131.56	15
A0157551	5/14/2015	71900	YOUNGBLOOD SAMUEL	4/20-24-	General Fund	Agricultural Extension Service	100900	736617	100	1,000.00	15
Check Total										2,263.12	
A0157337	5/11/2015	@00006739	ZEID WOMENS HEALTH CENTER,	31195P26271	General Fund	Corrections	120742	731516	130	183.06	15
A0157549	5/18/2015	@00006739	ZEID WOMENS HEALTH CENTER,	27685P31974	General Fund	Corrections	120742	731516	130	1,003.94	15
Check Total										1,187.00	
A0157769	5/28/2015	72284	ZEP MANUFACTURING CO, INC	9001630562	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3,346.25	15
Check Total										3,346.25	
Total										1,588,918.43	