

## Gregg County Texas Check Register

From 12/01/2015 To 12/31/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0162497	12/14/2015		1ST UNITED PENTECOSTAL	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A0162699	12/30/2015	00340	A B C AUTO GLASS	4-146120	General Fund	Corrections	120742	732800	130	179.00	16
<b>Check Total</b>										179.00	
A0162700	12/30/2015	@00002306	A P EQUIPMENT & RENTAL, INC	77866-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	630.96	16
<b>Check Total</b>										630.96	
A0162498	12/14/2015	00350	ABC AUTO PARTS LTD.	3-854894	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	307.70	16
A0162701	12/30/2015	00350	ABC AUTO PARTS LTD.	25-911758	General Fund	Corrections	120742	732800	130	3.91	16
A0162701	12/30/2015	00350	ABC AUTO PARTS LTD.	2-786323	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	118.11	16
<b>Check Total</b>										429.72	
A0162702	12/30/2015	@00002211	ADT SECURITY SERVICES, INC	S33807223	General Fund	Justice of the Peace No. 4	110494	730100	110	381.36	16
A0162702	12/30/2015	@00002211	ADT SECURITY SERVICES, INC	S33807223	General Fund	Justice of the Peace No. 4	110494	732800	110	84.00	16
<b>Check Total</b>										465.36	
A0162499	12/14/2015	61451	AEP	96498467107	General Fund	Health	140880	732700	140	49.30	16
A0162703	12/30/2015	61451	AEP	96092297405	General Fund	Health	140880	732700	140	47.83	16
<b>Check Total</b>										97.13	
A0162280	12/7/2015	01175	AFFIRMED MEDICAL SERVICE	A061115	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	132.40	16
A0162704	12/30/2015	01175	AFFIRMED MEDICAL SERVICE	A061315	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	148.40	16
<b>Check Total</b>										280.80	
A0162281	12/7/2015	@00001492	AIR CYBERNETICS, INC	56748	General Fund	Information Technology	100560	732800	100	195.00	16
<b>Check Total</b>										195.00	
A0162705	12/30/2015	@00004960	AIRGAS MID SOUTH, INC.	9045962581	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	53.31	16
A0162705	12/30/2015	@00004960	AIRGAS MID SOUTH, INC.	9931922809	General Fund	Contract Jail Operations	120750	730100	130	64.20	16
A0162705	12/30/2015	@00004960	AIRGAS MID SOUTH, INC.	9931924953	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	142.90	16
<b>Check Total</b>										260.41	

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A016250012/14/2015		@00007556	AIRPORTS COUNCIL INT'L NORT	89961	Airport	Airport - Administration	100691	732100	100	800.00	16
<b>Check Total</b>										800.00	
A016270612/30/2015		@00006357	ALFORD JOYCE	10/1-30 MILES	Juvenile Services	Probation-County Funded	130765	732500	130	24.15	16
<b>Check Total</b>										24.15	
A016250112/14/2015		@00004982	ALLEN, PHD. THOMAS	1197	General Fund	Judicial Expenses	110474	731482	110	625.00	16
A016270712/30/2015		@00004982	ALLEN, PHD. THOMAS	1198	General Fund	Judicial Expenses	110474	731482	110	750.00	16
A016270712/30/2015		@00004982	ALLEN, PHD. THOMAS	1200	General Fund	Judicial Expenses	110474	731482	110	562.50	16
A016270712/30/2015		@00004982	ALLEN, PHD. THOMAS	1201	General Fund	Judicial Expenses	110474	731482	110	687.50	16
A016270712/30/2015		@00004982	ALLEN, PHD. THOMAS	1202	General Fund	Judicial Expenses	110474	731482	110	1,000.00	16
<b>Check Total</b>										3,625.00	
A0162282	12/7/2015	@00001761	ALLIED TROPHY CO	60260	General Fund	District Clerk	110480	730100	110	12.00	16
<b>Check Total</b>										12.00	
A016250212/14/2015		@00004725	AMAZING GRANTS, INC.	SMITH RD #17	CERTZ Grant	CERTZ	140801	730800	140	4,500.00	16
<b>Check Total</b>										4,500.00	
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	027304 11/23/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	203.85	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	27304 11/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	118.27	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	35007 11/23/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	409.99	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	35008 11/23/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	194.40	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	42200 11/24/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	139.25	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	42209 11/24/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	73.20	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	42216 11/24/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	85.79	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	52204 11/24/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	157.55	16
A0162283	12/7/2015	61502	AMERICAN ELECTRIC POWER	83717 11/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	69.31	16
A016248712/10/2015		61502	AMERICAN ELECTRIC POWER	086109 12/2/15	Airport	Airport - Administration	100691	732700	100	510.03	16
A016248712/10/2015		61502	AMERICAN ELECTRIC POWER	08903 12/2/15	Airport	Airport - Administration	100691	732700	100	109.96	16
A016248712/10/2015		61502	AMERICAN ELECTRIC POWER	26506 12/2/15	Airport	Airport - Administration	100691	732700	100	19.38	16
A016248712/10/2015		61502	AMERICAN ELECTRIC POWER	27309 11/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	151.87	16
A016248712/10/2015		61502	AMERICAN ELECTRIC POWER	42205 11/24/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	453.72	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	86102 12/02	Airport	Airport - Administration	100691	732700	100	11.59	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	86106 12/2/15	Airport	Airport - Administration	100691	732700	100	384.92	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	86107 12/2/15	Airport	Airport - Administration	100691	732700	100	13.26	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	86109 12/2/15	Airport	Airport - Administration	100691	732700	100	14.66	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	87003 12/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	128.20	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	87003 12/3/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	92.88	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	92209 11/25/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	91.15	16	
A016248712/10/2015	61502	AMERICAN ELECTRIC POWER	96105 12/2/15	Airport	Airport - Administration	100691	732700	100	4,426.47	16	
A016250312/14/2015	61502	AMERICAN ELECTRIC POWER	087003 12/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,395.53	16	
A016250312/14/2015	61502	AMERICAN ELECTRIC POWER	32204 12/4/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	34.53	16	
A016250312/14/2015	61502	AMERICAN ELECTRIC POWER	86103 12/2/15	Airport	Airport - Administration	100691	732700	100	1,348.60	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	13707 12/10/15	General Fund	Judson Community Building	150611	732700	150	121.15	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	26100 12/3/15	General Fund	Longview Eastman Road Building	150643	732700	150	346.08	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	43404 12/7/15	General Fund	Kilgore Office & Community Building	150636	732700	150	463.21	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	577036 12/4/15	General Fund	Service Center Bldg	150590	732700	150	1,107.43	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	73402 12/8/15	General Fund	Courthouse Building	150570	732700	150	212.61	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	77000 12/7/15	Juvenile Services	Probation-County Funded	130765	732700	130	1,796.71	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	83400 12/8/15	General Fund	Courthouse Building	150570	732700	150	36.73	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	83402 12/8/15	General Fund	Jail Building	150585	732700	150	10,375.37	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	86107 11/30/15	Airport	Airport - Administration	100691	732700	100	15.07	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	86109 11/30/15	Airport	Airport - Administration	100691	732700	100	31.07	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	87002 12/4/15	General Fund	Courthouse Building	150570	732700	150	21,361.72	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	87008 12/4/15	General Fund	Longview Community Center	150610	732700	150	2,403.06	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	87209 12/4/15	General Fund	Non-Dept-General Government	100451	737419	100	43.08	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	87212 12/4/15	General Fund	Non-Dept-General Government	100451	737419	100	31.54	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	87981 12/4/15	General Fund	Non-Dept-General Government	100451	737419	100	34.69	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	96107 11/30/15	Airport	Airport - Administration	100691	732700	100	18.72	16	
A016268712/21/2015	61502	AMERICAN ELECTRIC POWER	96400 12/9/15	General Fund	Garfield Hill Community Building	150630	732700	150	65.73	16	

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A016268712/21/2015		61502	AMERICAN ELECTRIC POWER	96404 12/9/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	377.82	16
A016268712/21/2015		61502	AMERICAN ELECTRIC POWER	97105 12/7/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.17	16
A016270812/30/2015		61502	AMERICAN ELECTRIC POWER	59907 12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.09	16
A016270812/30/2015		61502	AMERICAN ELECTRIC POWER	69508 12/16	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.49	16
A016270812/30/2015		61502	AMERICAN ELECTRIC POWER	74205 12/15	General Fund	Greggton Building	150620	732700	150	778.01	16
C0011045	12/7/2015	61502	AMERICAN ELECTRIC POWER	17303 11/17	Community Corre	Community Service Restitution	130775	732700	130	201.23	16
<b>Check Total</b>										50,493.14	
A0162284	12/7/2015	@00007304	AMG PRINTING & MAILING LLC	ACCT 450	General Fund	Elections	100520	731100	100	17,000.00	16
<b>Check Total</b>										17,000.00	
A0162285	12/7/2015	02522	ANCHOR SAFETY, INC.	116997	General Fund	Contract Jail Operations	120750	732800	130	919.55	16
A0162285	12/7/2015	02522	ANCHOR SAFETY, INC.	117043	General Fund	Contract Jail Operations	120750	733300	130	74.95	16
A016250412/14/2015		02522	ANCHOR SAFETY, INC.	117157	General Fund	Contract Jail Operations	120750	733300	130	40.00	16
A016270912/30/2015		02522	ANCHOR SAFETY, INC.	117759	County-Wide Rec	Records Management & Preservation	100448	732800	100	107.40	16
<b>Check Total</b>										1,141.90	
A016250512/14/2015		@00002821	ANDA, INC.	40629530	General Fund	Corrections	120742	733600	130	3,939.60	16
A016250512/14/2015		@00002821	ANDA, INC.	5071514	General Fund	Corrections	120742	733600	130	-103.19	16
A016271012/30/2015		@00002821	ANDA, INC.	40820982	General Fund	Corrections	120742	733600	130	444.20	16
A016271012/30/2015		@00002821	ANDA, INC.	41016911	General Fund	Corrections	120742	733600	130	4,816.33	16
A016271012/30/2015		@00002821	ANDA, INC.	41066171	General Fund	Corrections	120742	733600	130	1,799.28	16
A016271012/30/2015		@00002821	ANDA, INC.	41258449	General Fund	Health	140880	733600	140	2,036.93	16
A016271012/30/2015		@00002821	ANDA, INC.	41258449 CR	General Fund	Health	140880	733600	140	-36.01	16
A016271012/30/2015		@00002821	ANDA, INC.	41258450	General Fund	Health	140880	733600	140	162.59	16
<b>Check Total</b>										13,059.73	
A0162286	12/7/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580520236	General Fund	Health	140880	731516	140	147.36	16
<b>Check Total</b>										147.36	
A016271112/30/2015		@00008170	AO REPORTING	64	General Fund	County Court at Law # 1	110467	731520	110	240.00	16
<b>Check Total</b>										240.00	
A016250612/14/2015		72949	APPLIANCE PARTS CO	148721	General Fund	Courthouse Building	150570	730100	150	200.56	16

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A016271212/30/2015		72949	APPLIANCE PARTS CO	148930	General Fund	Courthouse Building	150570	730100	150	78.95	16
<b>Check Total</b>										279.51	
A016271312/30/2015			APRIL ALEXANDER	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A016250712/14/2015		@00008102	ARK-LA-TEX SHOP BUILDERS IN	3 OF 3	Renovations & Ca	M. A. Smith Criminal Justice Center	150700	752000	170	7,990.82	16
<b>Check Total</b>										7,990.82	
A016250812/14/2015			ARTHUR H. DURAND	E1-319-15	General Fund			201301		130.00	16
<b>Check Total</b>										130.00	
A016250912/14/2015		@00007672	ASH KANDILYN	MCTIGUE 11/2	General Fund	Judicial Expenses	110474	731402	110	552.50	16
A016271412/30/2015		@00007672	ASH KANDILYN	BARBER 12/17	General Fund	Judicial Expenses	110474	731401	110	680.00	16
<b>Check Total</b>										1,232.50	
A016271512/30/2015		@00007649	ASSOCIATED SUPPLY CO. INC.	C71855	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.68	16
<b>Check Total</b>										26.68	
A016248812/10/2015		@00003076	AT & T	9035539855 12/	Juvenile Services	Probation-County Funded	130765	731600	130	66.46	16
<b>Check Total</b>										66.46	
A016248912/10/2015		@00003221	AT & T	07155190 12/15	County-Wide Rec	Records Management & Preservation	100448	731600	100	111.44	16
A016248912/10/2015		@00003221	AT & T	07155190 12/15	Airport	Airport - Administration	100691	731600	100	87.45	16
A016248912/10/2015		@00003221	AT & T	07155190 12/15	General Fund	Non-Dept-General Government	100451	731600	100	583.29	16
A016248912/10/2015		@00003221	AT & T	07155190 12/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	62.47	16
A016248912/10/2015		@00003221	AT & T	07155190 12/15	General Fund	Corrections	120742	731600	130	42.38	16
<b>Check Total</b>										887.03	
A016251012/14/2015		@00005260	AT & T MOBILITY	X11272015 11/	General Fund	Health	140880	731600	140	163.12	16
<b>Check Total</b>										163.12	
A016251112/14/2015		03080	ATKINSON DARYL	J L 12/3	General Fund	Judicial Expenses	110474	731404	110	255.00	16
A016251112/14/2015		03080	ATKINSON DARYL	S O 12/3	General Fund	Judicial Expenses	110474	731405	110	255.00	16
<b>Check Total</b>										510.00	
A0162287 12/7/2015		@00004354	ATMOS ENERGY CORPORATION	03453 11/18/15	General Fund	Jail Building	150585	732700	150	2,435.89	16
A0162287 12/7/2015		@00004354	ATMOS ENERGY CORPORATION	28768 11/18/15	General Fund	Courthouse Building	150570	732700	150	5,092.25	16

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A016249012/10/2015		@00004354	ATMOS ENERGY CORPORATION	27138 11/30/15	General Fund	Greggton Building	150620	732700	150	90.72	16
A016249012/10/2015		@00004354	ATMOS ENERGY CORPORATION	28665 12/1/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	48.10	16
A016249012/10/2015		@00004354	ATMOS ENERGY CORPORATION	44853 12/1/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	62.60	16
A016268812/21/2015		@00004354	ATMOS ENERGY CORPORATION	28691 12/21/15	General Fund	DPS Hangar	120773	732700	120	58.91	16
A016268812/21/2015		@00004354	ATMOS ENERGY CORPORATION	65249 12/11/15	Airport	Airport - Administration	100691	732700	100	218.02	16
A016268812/21/2015		@00004354	ATMOS ENERGY CORPORATION	65525 12/11/15	Airport	Airport - Administration	100691	732700	100	1,405.77	16
A016268812/21/2015		@00004354	ATMOS ENERGY CORPORATION	66695 12/11/15	General Fund	Elderville Community Building	150641	732700	150	64.88	16
A016271612/30/2015		@00004354	ATMOS ENERGY CORPORATION	03453 12/18/15	General Fund	Jail Building	150585	732700	150	2,886.47	16
A016271612/30/2015		@00004354	ATMOS ENERGY CORPORATION	28768 12/18/15	General Fund	Courthouse Building	150570	732700	150	4,221.10	16
A016271612/30/2015		@00004354	ATMOS ENERGY CORPORATION	70317 12/17/15	General Fund	Service Center Bldg	150590	732700	150	263.64	16
A016271612/30/2015		@00004354	ATMOS ENERGY CORPORATION	71730 12/17/15	General Fund	Longview Community Center	150610	732700	150	61.10	16
<b>Check Total</b>										16,909.45	
A0162288 12/7/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MARTIN 11/23	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A0162288 12/7/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SANDERS 11/2	General Fund	Judicial Expenses	110474	731401	110	656.20	16
A0162288 12/7/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	SARAGOSSA 1	General Fund	Judicial Expenses	110474	731404	110	297.50	16
A016251212/14/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	THOMPSON 1	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A016271712/30/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BRITT 12/14	General Fund	Judicial Expenses	110474	731409	110	769.25	16
A016271712/30/2015		@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAYNARD 12/	General Fund	Judicial Expenses	110474	731403	110	1,181.50	16
<b>Check Total</b>										3,669.45	
A016271812/30/2015			AVA PAREDES	E1-256-15	General Fund			201301		310.00	16
<b>Check Total</b>										310.00	
A016271912/30/2015		@00006628	AWBREY STEPHEN	SA15752	General Fund	124th District Court	110471	731520	110	240.00	16
<b>Check Total</b>										240.00	
A0162289 12/7/2015		@00002896	BAGGETT MICHAEL	8/3-11/12 MILE	General Fund	Constable No. 3	120733	732500	120	808.45	16
<b>Check Total</b>										808.45	
A016251312/14/2015		@00006405	BAILEY'S ACE HARDWARE	134024/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.98	16
<b>Check Total</b>										31.98	
A0162290 12/7/2015		@00001930	BANKS BRUCE	11/19-20 REIM	LEOSE			201506		49.69	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>										49.69	
A016251412/14/2015		04231	BARNETT JUNE	4210	General Fund	307th District Court	110473	731520	110	120.00	16
<b>Check Total</b>										120.00	
A016251512/14/2015		@00006410	BASS LAW FIRM	BURKE 12/3	General Fund	Judicial Expenses	110474	731402	110	875.50	16
A016251512/14/2015		@00006410	BASS LAW FIRM	DELA TORRE	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016251512/14/2015		@00006410	BASS LAW FIRM	JONES 12/3	General Fund	Judicial Expenses	110474	731402	110	858.50	16
A016272012/30/2015		@00006410	BASS LAW FIRM	NELSON 12/9	General Fund	Judicial Expenses	110474	731402	110	884.00	16
A016272012/30/2015		@00006410	BASS LAW FIRM	SANTIAGO 12/	General Fund	Judicial Expenses	110474	731404	110	850.00	16
A016272012/30/2015		@00006410	BASS LAW FIRM	VALDEZ 12/14	General Fund	Judicial Expenses	110474	731401	110	654.50	16
<b>Check Total</b>										4,547.50	
A0162291	12/7/2015	04750	BAXTER SALES CO., INC.	227444	Airport	Airport - Terminal Building	100693	753000	100	5,100.00	16
A016251612/14/2015		04750	BAXTER SALES CO., INC.	228261	Airport	Airport - Terminal Building	100693	730100	100	37.90	16
<b>Check Total</b>										5,137.90	
A0162292	12/7/2015	@00004879	BAYLOR PATHOLOGY	HBY000408511	General Fund	Health	140880	733700	140	54.53	16
A0162292	12/7/2015	@00004879	BAYLOR PATHOLOGY	HBY000411435	General Fund	Health	140880	733700	140	8.82	16
<b>Check Total</b>										63.35	
A016251712/14/2015		@00004965	BECKAT OIL & FUEL L.P.	81580	Airport	Airport - Maintenance Shop	100696	740800	100	737.80	16
A016251712/14/2015		@00004965	BECKAT OIL & FUEL L.P.	81633	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,216.66	16
<b>Check Total</b>										1,954.46	
A016251812/14/2015		@00008152	BI INC.	935704	Juvenile Services	Probation-County Funded	130765	730100	130	383.16	16
<b>Check Total</b>										383.16	
A016251912/14/2015		@00003290	BIGHAM MORTUARY	0037-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	700.00	16
A016272112/30/2015		@00003290	BIGHAM MORTUARY	0035-2015-	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	16
<b>Check Total</b>										1,075.00	
A016252012/14/2015		@00002026	BILL DAY TIRE CENTERS	3008352	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	131.00	16
<b>Check Total</b>										131.00	
A016272212/30/2015		@00002061	BIRCH TELECOM, INC.	20071254	General Fund	Corrections	120742	731600	130	14.64	16
<b>Check Total</b>										14.64	

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A0162293	12/7/2015	06225	BOB BARKER COMPANY, INC	UT1000367097	General Fund	Corrections	120742	733500	130	1,642.14	16
A0162293	12/7/2015	06225	BOB BARKER COMPANY, INC	WEB00039893	Juvenile Services	Youth Detention	130726	730100	130	478.19	16
A0162293	12/7/2015	06225	BOB BARKER COMPANY, INC	WEB00039893	Juvenile Services	Youth Detention	130726	730100	130	930.21	16
A0162293	12/7/2015	06225	BOB BARKER COMPANY, INC	WEB00040127	Juvenile Services	Youth Detention	130726	730100	130	574.20	16
A016272312/30/2015	06225	BOB BARKER COMPANY, INC	UT1000369051	General Fund	Corrections	120742	733500	130		720.00	16
<b>Check Total</b>										4,344.74	
A016252112/14/2015	@00005474	BOBCAT SPECIALTIES, L.L.C.	16282	Airport	Airport - Maintenance Shop	100696	732800	100		638.00	16
<b>Check Total</b>										638.00	
A016252212/14/2015	@00005492	BONNER BRANDY	HINES 12/7	General Fund	Judicial Expenses	110474	731403	110		1,810.50	16
A016272412/30/2015	@00005492	BONNER BRANDY	CERVANTES 1	General Fund	Judicial Expenses	110474	731403	110		195.50	16
A016272412/30/2015	@00005492	BONNER BRANDY	DAVIS 12/11	General Fund	Judicial Expenses	110474	731403	110		289.00	16
A016272412/30/2015	@00005492	BONNER BRANDY	GLAZE 12/11	General Fund	Judicial Expenses	110474	731409	110		391.00	16
A016272412/30/2015	@00005492	BONNER BRANDY	MCCOY 12/11	General Fund	Judicial Expenses	110474	731409	110		680.00	16
A016272412/30/2015	@00005492	BONNER BRANDY	MIERS 12/21	General Fund	Judicial Expenses	110474	731403	110		229.50	16
A016272412/30/2015	@00005492	BONNER BRANDY	SEAHORN 12/	General Fund	Judicial Expenses	110474	731409	110		1,020.00	16
<b>Check Total</b>										4,615.50	
A016252312/14/2015	@00006488	BOYD GARY	11/3-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160		132.25	16
<b>Check Total</b>										132.25	
A016252412/14/2015	@00007800	BRAY RUSTON	11/2/15	General Fund	Corrections	120742	736617	130		693.75	16
A016272512/30/2015	@00007800	BRAY RUSTON	11/30/15	General Fund	Corrections	120742	736617	130		75.00	16
<b>Check Total</b>										768.75	
A016269712/23/2015	@00006061	BREWER JASON		Longview Bank &			101300			25.00	16
<b>Check Total</b>										25.00	
A0162294	12/7/2015		BRITTANY REEVES	REFUND	General Fund		201031			50.00	16
<b>Check Total</b>										50.00	
A016272612/30/2015	@00007229	BROOKSHIRE GROCERY COMPA	612102215 50 1	General Fund	Corrections	120742	733100	130		2,218.56	16
A016272612/30/2015	@00007229	BROOKSHIRE GROCERY COMPA	612120315 50 7	General Fund	Non-Dept-General Government	100451	737419	100		281.68	16
<b>Check Total</b>										2,500.24	



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A0162295	12/7/2015	@00007867	BROWN MARK	11/19-20 REIM	LEOSE			201506		29.91	16
<b>Check Total</b>										29.91	
A0162296	12/7/2015	7490	BROWNE, M D LEWIS	DEC 2015	General Fund	Health	140880	731511	140	10,808.33	16
<b>Check Total</b>										10,808.33	
A0162297	12/7/2015	@00007195	BULLARD LESLIE	BEASLEY 11/2	General Fund	Judicial Expenses	110474	731403	110	144.50	16
A0162297	12/7/2015	@00007195	BULLARD LESLIE	LOPEZ 11/24	General Fund	Judicial Expenses	110474	731403	110	595.00	16
A016272712/30/2015		@00007195	BULLARD LESLIE	WATKINS 12/1	General Fund	Judicial Expenses	110474	731402	110	1,377.00	16
<b>Check Total</b>										2,116.50	
A016272812/30/2015		@00006288	BULLOCK INVESTIGATIONS	PEGUES 12/19	General Fund	Judicial Expenses	110474	731462	110	467.50	16
<b>Check Total</b>										467.50	
A0162298	12/7/2015	47275	BUMPER TO BUMPER AUTO & TR	214-121107	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	225.19	16
<b>Check Total</b>										225.19	
A0162299	12/7/2015	@00004525	BURCHFIELD SHANNON	11/2-30/15MIL	General Fund	Tax Assessor-Collector	100550	732500	100	24.44	16
<b>Check Total</b>										24.44	
A0162300	12/7/2015	@00001955	C N A SURETY	70925076 1/1/1	General Fund	County Court at Law No. 2	110468	730100	110	50.00	16
<b>Check Total</b>										50.00	
A016272912/30/2015		@00001275	C P U WHOLESALE COMPUTER P	396213	General Fund	Corrections	120742	730100	130	109.00	16
<b>Check Total</b>										109.00	
A0162301	12/7/2015	@00001456	CAMPBELL TINA	REIMB CERT	General Fund	124th District Court	110471	732100	110	210.00	16
A016273012/30/2015		@00001456	CAMPBELL TINA	2015-023	General Fund	Judicial Expenses	110474	731471	110	408.00	16
<b>Check Total</b>										618.00	
A016273112/30/2015		09423	CANION BING	12/7-10 REIMB	Juvenile Services	Probation-County Funded	130765	731700	130	248.50	16
<b>Check Total</b>										248.50	
A0162302	12/7/2015	@00004316	CAUSEY ROBIN	586410	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	16
A0162302	12/7/2015	@00004316	CAUSEY ROBIN	586411	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	16
<b>Check Total</b>										675.00	
A016249112/10/2015		20050	CENTERPOINT ENERGY ENTEX	22948 11/30/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	437.45	16
A016249112/10/2015		20050	CENTERPOINT ENERGY ENTEX	25932 11/20/15	General Fund	Judson Community Building	150611	732700	150	33.91	16

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A016249112/10/2015		20050	CENTERPOINT ENERGY ENTEX	74680 12/1/15	General Fund	Kilgore Office & Community Building	150636	732700	150	140.56	16
A016268912/21/2015		20050	CENTERPOINT ENERGY ENTEX	91173 11/30/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	45.77	16
A016268912/21/2015		20050	CENTERPOINT ENERGY ENTEX	96237 12/3/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	47.37	16
A016268912/21/2015		20050	CENTERPOINT ENERGY ENTEX	96294 12/3/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	36.43	16
A016273212/30/2015		20050	CENTERPOINT ENERGY ENTEX	69004 12/10/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	162.29	16
<b>Check Total</b>										903.78	
C001105212/14/2015		@00005477	CEQUEL COMMUNICATIONS, dba	711155101 1/15	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.53	16
<b>Check Total</b>										75.53	
A016252512/14/2015		10625	CHEM-SERV	104502	General Fund	Longview Community Center	150610	730100	150	128.85	16
A016252512/14/2015		10625	CHEM-SERV	104506	General Fund	Longview Community Center	150610	730100	150	209.85	16
A016273312/30/2015		10625	CHEM-SERV	104676	General Fund	Courthouse Building	150570	730100	150	399.50	16
A016273312/30/2015		10625	CHEM-SERV	104801	General Fund	Garfield Hill Community Building	150630	730100	150	300.65	16
A016273312/30/2015		10625	CHEM-SERV	104802	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	83.90	16
A016273312/30/2015		10625	CHEM-SERV	104803	General Fund	Hugh Camp Memorial Park	150634	730100	150	300.65	16
A016273312/30/2015		10625	CHEM-SERV	104804	General Fund	Kilgore Office & Community Building	150636	730100	150	451.35	16
A016273312/30/2015		10625	CHEM-SERV	104805	General Fund	Liberty City Office/Community Bldg	150633	730100	150	341.60	16
A016273312/30/2015		10625	CHEM-SERV	104806	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	438.25	16
<b>Check Total</b>										2,654.60	
A0162303 12/7/2015		10700	CHEROKEE COUNTY CLERK	MI41651	General Fund	Judicial Expenses	110474	731408	110	537.00	16
<b>Check Total</b>										537.00	
A016273412/30/2015			CHHAY SEREYVATH	C-1217-15P3	General Fund			201303		127.00	16
<b>Check Total</b>										127.00	
A0162304 12/7/2015			CHRISTI THE KING CATHOLIC CH	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016269812/23/2015		@00003106	CHRISTIAN MALCOLM		Longview Bank &			101300		50.00	16
<b>Check Total</b>										50.00	
A016252612/14/2015		@00007730	CITIZENS NATIONAL BANK (HEN	11/2-3	General Fund	Elections	100520	730100	100	500.00	16
<b>Check Total</b>										500.00	

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A016252712/14/2015		@00002555	CITY OF LONGVIEW	FY16 FUNDIN	General Fund	Contributions-Service Organizations	140950	737444	140	20,000.00	16
<b>Check Total</b>										20,000.00	
A0162305	12/7/2015	@00005645	CLUNE & COMPANY LC	20248 #23	General Fund	District Attorney	110500	731300	110	440.94	16
A016252812/14/2015		@00005645	CLUNE & COMPANY LC	101137	General Fund	Courthouse Building	150570	732800	150	40.00	16
A016252812/14/2015		@00005645	CLUNE & COMPANY LC	101137-	General Fund	Courthouse Building	150570	731200	150	0.00	16
A016252812/14/2015		@00005645	CLUNE & COMPANY LC	101137-	General Fund	Courthouse Building	150570	731300	150	224.68	16
A016273512/30/2015		@00005645	CLUNE & COMPANY LC	101136	General Fund	District Attorney	110500	731300	110	496.46	16
<b>Check Total</b>										1,202.08	
A016252912/14/2015		@00006135	COLE, JR ROBERT	BARBER 12/5	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	BALDRIDGE 1	General Fund	Judicial Expenses	110474	731409	110	578.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	EMFINGER 12/	General Fund	Judicial Expenses	110474	731403	110	1,020.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	HUGHES 12/10	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	PEARCE 12/14	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	ROLLINS 12/1	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	SEAHORN 12/	General Fund	Judicial Expenses	110474	731409	110	544.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	THOMPSON 1	General Fund	Judicial Expenses	110474	731402	110	238.00	16
A016273612/30/2015		@00006135	COLE, JR ROBERT	WHITE 12/9	General Fund	Judicial Expenses	110474	731402	110	943.50	16
<b>Check Total</b>										4,811.00	
A0162306	12/7/2015	12790	COMPLETE BUSINESS SYSTEMS I	503086	General Fund	District Attorney	110500	731300	110	177.00	16
A016253012/14/2015		12790	COMPLETE BUSINESS SYSTEMS I	503434	General Fund	District Clerk	110480	731300	110	282.62	16
A016253012/14/2015		12790	COMPLETE BUSINESS SYSTEMS I	503713	Print Shop	Print Shop	100800	732800	100	666.12	16
<b>Check Total</b>										1,125.74	
A0162307	12/7/2015	@00007703	COMPSYCH CORPORATION	01162378	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	16
<b>Check Total</b>										2,263.05	
A0162308	12/7/2015	@00007645	CONLEY PAULA	BRICE 11/30	General Fund	Judicial Expenses	110474	730100	110	63.46	16
A0162308	12/7/2015	@00007645	CONLEY PAULA	BRICE 11/30	General Fund	Judicial Expenses	110474	731409	110	935.00	16
<b>Check Total</b>										998.46	
A016253112/14/2015		17300	CONTRACTORS BUILDING SUPPL	882412-0002	Capital Energy Pr	Courthouse Building	150570	752000	170	482.02	16

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A016273712/30/2015		17300	CONTRACTORS BUILDING SUPPL	893776-0001	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	534.45	16
A016273712/30/2015		17300	CONTRACTORS BUILDING SUPPL	893776-0002	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	-140.00	16
<b>Check Total</b>										876.47	
C001105312/14/2015		73228	CORRECTIONS SOFTWARE SOLU	30101	Community Super	Basic Supervision	130772	730100	130	3,980.00	16
<b>Check Total</b>										3,980.00	
A0162309	12/7/2015	13590	COTTON JAMES, DDS	OW0009	Juvenile Services	Probation-County Funded	130765	731516	130	50.00	16
<b>Check Total</b>										50.00	
A0162310	12/7/2015	72861	COYLE'S PEST CONTROL, INC.	27447	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	16
<b>Check Total</b>										45.00	
A0162311	12/7/2015	14600	CROWN PRODUCTS, INC.	244452	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	67.02	16
<b>Check Total</b>										67.02	
A016253212/14/2015			CRYSTAL MILLS	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A0162312	12/7/2015	12855	CYNERGY TECHNOLOGY BY CO	LV37237	General Fund	Information Technology	100560	730100	100	915.00	16
<b>Check Total</b>										915.00	
A016273812/30/2015		15070	DAILY ELECTRIC, INC.	12811	General Fund	Longview Community Center	150610	732800	150	395.00	16
<b>Check Total</b>										395.00	
A016273912/30/2015			DAISY CONCHOLA	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016253312/14/2015		15195	DALLAS COUNTY SW INSTITUTE	331864	General Fund	Justice of the Peace No. 1	110491	731512	110	5,000.00	16
A016274012/30/2015		15195	DALLAS COUNTY SW INSTITUTE	335562	General Fund	Justice of the Peace No. 1	110491	731512	110	7,050.00	16
<b>Check Total</b>										12,050.00	
A016274112/30/2015		@00004573	DATABANK IMX, LLC	I21012533	County Clerk Rec	Records Management & Preservation	100448	730300	100	175.00	16
<b>Check Total</b>										175.00	
A0162313	12/7/2015	@00003538	DAVIS DAVID	11/3-20 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	129.38	16
<b>Check Total</b>										129.38	
C001105412/14/2015		15660	DAVIS GARY	11/30-12/4REI	Community Super	Basic Supervision	130772	732500	130	216.15	16
<b>Check Total</b>										216.15	

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A0162314	12/7/2015	@00007745	DAVIS ZACHARY	BARNES 11/19	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0162314	12/7/2015	@00007745	DAVIS ZACHARY	MCCLURE 11/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0162314	12/7/2015	@00007745	DAVIS ZACHARY	ROGERS 11/20	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016253412/14/2015		@00007745	DAVIS ZACHARY	ROGERS 11/30	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A016274212/30/2015		@00007745	DAVIS ZACHARY	NICKOLES 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	16
<b>Check Total</b>										1,955.00	
A0162315	12/7/2015	15850	DEALERS ELECTRICAL SUPPLY	636254-00	General Fund	Contract Jail Operations	120750	733300	130	65.70	16
<b>Check Total</b>										65.70	
A016274312/30/2015		@00007657	DEKOKER KRAIG	11/24/15	General Fund	Corrections	120742	736617	130	768.75	16
<b>Check Total</b>										768.75	
A0162316	12/7/2015	@00002361	DELL MARKETING L.P	XJT99PR11	General Fund	Justice of the Peace No. 2	110492	732900	110	872.00	16
A0162316	12/7/2015	@00002361	DELL MARKETING L.P	XJTJ49374	General Fund	Information Technology	100560	730100	100	190.94	16
A0162316	12/7/2015	@00002361	DELL MARKETING L.P	XJTKF4745	General Fund	Information Technology	100560	754000	100	1,548.20	16
A016274412/30/2015		@00002361	DELL MARKETING L.P	XJTJFJDT7	General Fund	Information Technology	100560	730100	100	112.49	16
<b>Check Total</b>										2,723.63	
A0162317	12/7/2015	16540	DIXIE PAPER CO., INC	INV41345	General Fund	Contract Jail Operations	120750	733300	130	854.75	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV46482	General Fund	Courthouse Building	150570	730100	150	280.40	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV46569	General Fund	Courthouse Building	150570	730100	150	272.52	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV47940	General Fund	Health	140880	730100	140	179.70	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV48390	General Fund	Courthouse Building	150570	730100	150	1,503.93	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV48759	General Fund	District Clerk	110480	730100	110	641.95	16
A016253512/14/2015		16540	DIXIE PAPER CO., INC	INV48760	Juvenile Services	Probation-County Funded	130765	730100	130	684.85	16
A016274512/30/2015		16540	DIXIE PAPER CO., INC	INV51859	Juvenile Services	Probation-County Funded	130765	730100	130	483.29	16
<b>Check Total</b>										4,901.39	
A0162318	12/7/2015		DONNA COOLEY	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016274612/30/2015			DONNA LYNCH	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	

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A016253612/14/2015		@00005396	DORROUGH CARL	12/1-4 REIMB	General Fund	District Attorney	110500	731700	110	460.34	16
<b>Check Total</b>										460.34	
A016253712/14/2015		17200	DRENNAN WILLIAM	11/29-30 REIM	General Fund	Corrections	120742	731700	130	76.45	16
<b>Check Total</b>										76.45	
A016253812/14/2015		@00007540	E. M. CAMPBELL & ASSOCIATES,	#1 PO#1600817	Airport Improvem	Airport Improvements	100692	756944	170	2,500.00	16
A016253812/14/2015		@00007540	E. M. CAMPBELL & ASSOCIATES,	#1 PO#1600822	Airport Improvem	Airport Improvements	100692	756945	170	3,500.00	16
A016253812/14/2015		@00007540	E. M. CAMPBELL & ASSOCIATES,	#5 PO#1600476	Airport Improvem	Airport Improvements	100692	756943	170	3,133.48	16
A016253812/14/2015		@00007540	E. M. CAMPBELL & ASSOCIATES,	#7 PO#1600474	Airport Improvem	Airport Improvements	100692	756941	170	2,573.48	16
<b>Check Total</b>										11,706.96	
A0162319	12/7/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	314672	General Fund	Collections Office	110800	732800	110	97.00	16
A0162320	12/7/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	313929	General Fund	Justice of the Peace No. 3	110493	732800	110	452.96	16
A016253912/14/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	314807	Print Shop	Print Shop	100800	731300	100	266.83	16
A016254012/14/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	314615	General Fund	Veterans Services	140430	732800	140	44.49	16
A016254112/14/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	310479	General Fund	Veterans Services	140430	732800	140	33.53	16
A016254212/14/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	316122	General Fund	Elections	100520	732800	100	129.60	16
A016274712/30/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	316596	General Fund	Tax Assessor-Collector	100550	730100	100	376.00	16
A016274812/30/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	316116	General Fund	County Auditor	100530	732800	100	55.00	16
C001105512/14/2015		@00002322	EAST TEXAS COPY SYSTEMS, IN	43497	Community Super	Basic Supervision	130772	730100	130	238.83	16
<b>Check Total</b>										1,694.24	
A016274912/30/2015		18475	EAST TEXAS GLASS CO	92974	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	300.00	16
<b>Check Total</b>										300.00	
A0162321	12/7/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00519623	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	44.08	16
A016254312/14/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00520777	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	42.06	16
A016254312/14/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00520843	General Fund	Kilgore Office & Community Building	150636	730100	150	16.16	16
A016275012/30/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00521029	General Fund	Liberty City Office/Community Bldg	150633	730100	150	71.54	16
A016275012/30/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00521110	General Fund	Liberty City Office/Community Bldg	150633	730100	150	117.83	16
A016275012/30/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00521137	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	51.97	16
A016275012/30/2015		@00004646	EAST TEXAS HARDWARE, LTD.	00521564	General Fund	Liberty City Office/Community Bldg	150633	730100	150	24.29	16

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<b>Check Total</b>										367.93	
A016275112/30/2015		18530	EAST TEXAS JUSTICES OF PEACE	MCCUBBIN 20	General Fund	Constable No. 3	120733	732100	120	25.00	16
<b>Check Total</b>										25.00	
A016254412/14/2015		@00006538	EAST TEXAS MACK SALES, LLC	135052	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	635.06	16
<b>Check Total</b>										635.06	
A016275212/30/2015		19527	EDGE OFFICE SUPPLY	228901-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	70.94	16
A016275212/30/2015		19527	EDGE OFFICE SUPPLY	229310-0	General Fund	124th District Court	110471	730100	110	434.60	16
A016275212/30/2015		19527	EDGE OFFICE SUPPLY	229320-0	General Fund	County Clerk-Administration	100423	730100	100	1,304.62	16
<b>Check Total</b>										1,810.16	
A016275312/30/2015		@00004003	EDWARDS CONSTRUCTION	28716	General Fund	Contract Jail Operations	120750	732800	130	750.00	16
<b>Check Total</b>										750.00	
A0162322	12/7/2015	19750	ELDERVILLE WATER SUPPLYCO	809 11/30/15	Airport	Airport - Administration	100691	732700	100	1,350.00	16
<b>Check Total</b>										1,350.00	
A0162323	12/7/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-28826-01	General Fund	Information Technology	100560	730100	100	226.20	16
A016254512/14/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-28594-01	General Fund	Courthouse Building	150570	730100	150	170.00	16
A016254512/14/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-29558-01	General Fund	Contract Jail Operations	120750	733300	130	133.94	16
A016275412/30/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-28706-01	General Fund	Liberty City Office/Community Bldg	150633	730100	150	45.80	16
A016275412/30/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-28865-01	Airport	Airport - Fire Protection	100699	730100	100	110.00	16
A016275412/30/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-30880-01	General Fund	Contract Jail Operations	120750	733300	130	29.45	16
A016275412/30/2015		19830	ELLIOTT ELECTRIC SUPPLY, INC	16-31416-01	General Fund	Longview Community Center	150610	730100	150	85.60	16
<b>Check Total</b>										800.99	
A0162324	12/7/2015	@00005928	ETCS LEASING, INC.	313066	General Fund	Justice of the Peace No. 4	110494	731300	110	389.00	16
A0162324	12/7/2015	@00005928	ETCS LEASING, INC.	313547	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	33.05	16
A0162324	12/7/2015	@00005928	ETCS LEASING, INC.	43092	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
A0162324	12/7/2015	@00005928	ETCS LEASING, INC.	43406	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	16
A016254612/14/2015		@00005928	ETCS LEASING, INC.	43447	General Fund	County Clerk-Administration	100423	731300	100	156.04	16
A016254612/14/2015		@00005928	ETCS LEASING, INC.	43447	General Fund	County Clerk-Administration	100423	730100	100	0.00	16
A016254612/14/2015		@00005928	ETCS LEASING, INC.	43685	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	16

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A016275512/30/2015		@00005928	ETCS LEASING, INC.	316958	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	16
A016275512/30/2015		@00005928	ETCS LEASING, INC.	316997	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	38.23	16
A016275512/30/2015		@00005928	ETCS LEASING, INC.	43722	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	16
A016275512/30/2015		@00005928	ETCS LEASING, INC.	43833	General Fund	Collections Office	110800	731300	110	125.00	16
A016275512/30/2015		@00005928	ETCS LEASING, INC.	43838	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	16
<b>Check Total</b>										1,586.14	
A016254712/14/2015		@00008115	EVAIGE MARGARET	216706	General Fund	Elderville Community Building	150641	731528	150	300.00	16
<b>Check Total</b>										300.00	
A0162325	12/7/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 11/8/15	General Fund	Tax Assessor-Collector	100550	740800	100	124.59	16
A016275612/30/2015		@00002989	EXXON MOBIL CARD SERVICES	8783 12/15	General Fund	Tax Assessor-Collector	100550	740800	100	413.80	16
<b>Check Total</b>										538.39	
A016254812/14/2015		@00000972	FASTENAL COMPANY	TXLON258067	General Fund	Contract Jail Operations	120750	733300	130	17.01	16
<b>Check Total</b>										17.01	
A016254912/14/2015		20985	FEDERAL EXPRESS CORP	5-229-06078	General Fund	County Clerk-Administration	100423	730100	100	54.87	16
A016254912/14/2015		20985	FEDERAL EXPRESS CORP	5-237-62416	General Fund	Corrections	120742	730100	130	24.56	16
<b>Check Total</b>										79.43	
A016275712/30/2015		07690	FINIS R OLIVER, III dba BUBBA'S	18374	General Fund	Courthouse Building	150570	732800	150	2,119.00	16
<b>Check Total</b>										2,119.00	
A016275812/30/2015		@00006904	FMMS HOLDING OF TEXAS, LLC	5084	General Fund	Justice of the Peace No. 4	110494	731512	110	3,900.00	16
A016275812/30/2015		@00006904	FMMS HOLDING OF TEXAS, LLC	5100	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	16
A016275812/30/2015		@00006904	FMMS HOLDING OF TEXAS, LLC	5133	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	16
<b>Check Total</b>										7,800.00	
A016255012/14/2015		@00004385	FREEMAN GRELYN	2015-27	General Fund	Judicial Expenses	110474	731472	110	100.00	16
A016275912/30/2015		@00004385	FREEMAN GRELYN	2015-29	General Fund	Judicial Expenses	110474	731472	110	100.00	16
<b>Check Total</b>										200.00	
A016276012/30/2015		@00003244	FULLER AND ASSOCIATES	11/2-23	Juvenile Services	Probation-County Funded	130765	731516	130	4,780.00	16
<b>Check Total</b>										4,780.00	
A0162326	12/7/2015	@00000958	G & K SERVICES	1066113695	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	372.18	16



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A0162326	12/7/2015	@0000958	G & K SERVICES	1066113695	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	71.32	16
A0162326	12/7/2015	@0000958	G & K SERVICES	1066899242	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	88.68	16
A0162326	12/7/2015	@0000958	G & K SERVICES	1066899242	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	277.40	16
A016255112/14/2015	@0000958	G & K SERVICES	1066127102	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	186.09	16	
A016255112/14/2015	@0000958	G & K SERVICES	1066127102	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16	
A016255112/14/2015	@0000958	G & K SERVICES	1066897764	Airport	Airport - Maintenance Shop	100696	733500	100	178.03	16	
A016255112/14/2015	@0000958	G & K SERVICES	1066897764-	Airport	Airport - Operations	100694	733500	100	21.64	16	
A016255112/14/2015	@0000958	G & K SERVICES	1066897764--	Airport	Airport - Terminal Building	100693	733500	100	42.16	16	
A016276112/30/2015	@0000958	G & K SERVICES	1066133768	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	186.09	16	
A016276112/30/2015	@0000958	G & K SERVICES	1066133768	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16	
A016276112/30/2015	@0000958	G & K SERVICES	1066140430	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.66	16	
A016276112/30/2015	@0000958	G & K SERVICES	1066140430	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	186.09	16	
<b>Check Total</b>										1,716.66	
A0162327	12/7/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00458135	General Fund	Health	140880	731516	140	304.94	16
A0162327	12/7/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00622590	General Fund	Health	140880	731516	140	337.54	16
A0162327	12/7/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00622711 1	General Fund	Health	140880	731516	140	308.35	16
<b>Check Total</b>										950.83	
A016255212/14/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2015-1	Juvenile Services	Probation-County Funded	130765	733600	130	157.24	16	
A016255212/14/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2015-1	Juvenile Services	Probation-County Funded	130765	733600	130	308.72	16	
<b>Check Total</b>										465.96	
A016255312/14/2015	22607	GARRATT-CALLAHAN COMPANY	767635	General Fund	Courthouse Building	150570	730100	150	3,025.86	16	
<b>Check Total</b>										3,025.86	
A016255412/14/2015	@00008135	GILLILAND TINA	12/7-8 REIMB	General Fund	Health	140880	731700	140	92.00	16	
<b>Check Total</b>										92.00	
A016249212/10/2015	11291	GLADEWATER CITY OF WATER D	20002 11/24/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	67.94	16	
<b>Check Total</b>										67.94	
A016255512/14/2015	@00003644	GLADEWATER INDEPENDENT SC	S-163-1415P3	General Fund			201353			209.00	16
A016255512/14/2015	@00003644	GLADEWATER INDEPENDENT SC	S-165-1415P3	General Fund			201353			209.00	16

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<b>Check Total</b>										418.00	
A016255612/14/2015		@00002809	GLEND A G. REID	NOV 2015-	General Fund	Corrections	120742	733500	130	79.20	16
<b>Check Total</b>										79.20	
A0162328	12/7/2015	@00004171	GLOBAL STAR USA, LLC	1000000694081	General Fund	Health	140880	731600	140	47.70	16
A0162329	12/7/2015	@00004171	GLOBAL STAR USA, LLC	1000000694082	General Fund	County Judge	100460	731600	100	47.70	16
A016255712/14/2015		@00004171	GLOBAL STAR USA, LLC	1000000693934	General Fund	Corrections	120742	731600	130	47.70	16
A016255712/14/2015		@00004171	GLOBAL STAR USA, LLC	1000000693934	General Fund	911 Adressing	140870	731600	140	47.69	16
<b>Check Total</b>										190.79	
A0162330	12/7/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P107511218	General Fund	Health	140880	731516	140	33.27	16
A016276212/30/2015		@00007555	GOOD SHEPHERD SURGICAL ASS	P108469296	General Fund	Health	140880	731516	140	1,085.80	16
<b>Check Total</b>										1,119.07	
A016276312/30/2015		@00006432	GOOLSBY TAMMY	2286	General Fund	County Court at Law No. 2	110468	731520	110	1,440.00	16
<b>Check Total</b>										1,440.00	
A016276412/30/2015		@00002340	GREGG COUNTY COMMUNITY S	40729-B	General Fund			201305		140.00	16
<b>Check Total</b>										140.00	
A0162331	12/7/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY 12/2/15	General Fund	Judicial Expenses	110474	735100	110	15,100.00	16
<b>Check Total</b>										15,100.00	
C0011046	12/7/2015	25700	GREGG COUNTY GENERAL FUND	COMP 11/2015	Community Super	Basic Supervision	130772	730100	130	541.67	16
C001105612/14/2015		25700	GREGG COUNTY GENERAL FUND	CROWN 10/20	188th Drug Court	Basic Supervision	130772	738150	130	2,707.69	16
C001105612/14/2015		25700	GREGG COUNTY GENERAL FUND	POSTAGE 11/1	Community Super	Basic Supervision	130772	730100	130	21.00	16
C001105612/14/2015		25700	GREGG COUNTY GENERAL FUND	POSTAGE 11/1	Community Super	Basic Supervision	130772	730100	130	450.01	16
C001105612/14/2015		25700	GREGG COUNTY GENERAL FUND	PRINT 11/15	Community Super	Basic Supervision	130772	730100	130	2,101.05	16
<b>Check Total</b>										5,821.42	
A016255812/14/2015		69000	GREGG COUNTY SHERIFF PETTY	10/5-12/1 REIM	General Fund	Corrections	120742	732500	130	408.61	16
<b>Check Total</b>										408.61	
A016255912/14/2015		14101	GREGG COUNTY TAX ASSESSOR	9385	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A016276512/30/2015		14101	GREGG COUNTY TAX ASSESSOR	11/16 REIMB C	General Fund	Tax Assessor-Collector	100550	730100	100	119.71	16
A016276612/30/2015		14101	GREGG COUNTY TAX ASSESSOR	2842	General Fund	Corrections	120742	732800	130	15.00	16

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A016276712/30/2015		14101	GREGG COUNTY TAX ASSESSOR	0674	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	16
A016276712/30/2015		14101	GREGG COUNTY TAX ASSESSOR	7398	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	7.50	16
A016276812/30/2015		14101	GREGG COUNTY TAX ASSESSOR	3691	General Fund	Corrections	120742	732800	130	37.50	16
<b>Check Total</b>										232.21	
A0162332	12/7/2015	@00006839	GSPS GASTROENTEROLOGY, PLL	P107593656	General Fund	Health	140880	731516	140	234.69	16
<b>Check Total</b>										234.69	
A0162333	12/7/2015	28050	HAGAN JAMES	JONES 11/24	General Fund	Judicial Expenses	110474	731404	110	382.50	16
A016276912/30/2015		28050	HAGAN JAMES	LEE 12/12	General Fund	Judicial Expenses	110474	731402	110	382.50	16
<b>Check Total</b>										765.00	
A016256012/14/2015		@00001886	HARBOR FREIGHT TOOLS USA, I	072122 11/20	General Fund	Contract Jail Operations	120750	733300	130	122.61	16
<b>Check Total</b>										122.61	
A0162334	12/7/2015	@00006070	HARRIS LAUREN	492	General Fund	Judicial Expenses	110474	731473	110	410.00	16
A016277012/30/2015		@00006070	HARRIS LAUREN	495	General Fund	Judicial Expenses	110474	731473	110	1,604.50	16
<b>Check Total</b>										2,014.50	
A016256212/14/2015		@00005526	HARRISON COUNTY JUVENILE P	1903	Juvenile Services	Juvenile Probation	130760	731509	130	765.00	16
<b>Check Total</b>										765.00	
A016256112/14/2015		@00007787	HARRISON PATRICIA	REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	60.00	16
A016256112/14/2015		@00007787	HARRISON PATRICIA	REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	25.45	16
<b>Check Total</b>										85.45	
A016256312/14/2015		@00007763	HAYES ENGINEERING, INC.	8121	CERTZ Grant	CERTZ	140801	731516	140	3,408.00	16
<b>Check Total</b>										3,408.00	
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,848.00	16
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,343.44	16
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		3,051.18	16
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,873.74	16
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	35,810.39	16
A0162279	12/1/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	14,139.75	16
<b>Check Total</b>										65,066.50	

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A0162335	12/7/2015	@00001750	HEATON EYE ASSOCIATES	0001006164647	General Fund	Health	140880	731516	140	74.84	16
A0162335	12/7/2015	@00001750	HEATON EYE ASSOCIATES	000200037526	General Fund	Health	140880	733800	140	352.20	16
<b>Check Total</b>										427.04	
A0162336	12/7/2015	@00006375	HENSLEY CYNTHIA	11/1-30/15MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	162.73	16
<b>Check Total</b>										162.73	
A016277112/30/2015		@00004406	HOLLWARTH CHRISTINA	EDWARDS 12/	General Fund	Judicial Expenses	110474	731403	110	1,266.50	16
A016277112/30/2015		@00004406	HOLLWARTH CHRISTINA	WALKER 12/1	General Fund	Judicial Expenses	110474	731409	110	569.50	16
<b>Check Total</b>										1,836.00	
A016277212/30/2015		@00005966	HOLMES FRANK	12/6-9 REIMB	LEOSE			201506		134.68	16
<b>Check Total</b>										134.68	
A0162337	12/7/2015	15400	HOLT CO. OF TEXAS	PIMG0207804	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	60.98	16
A016256412/14/2015		15400	HOLT CO. OF TEXAS	G25014 12/5/15	General Fund	Non-Dept-General Government	100451	737419	100	220.45	16
A016277312/30/2015		15400	HOLT CO. OF TEXAS	G2499701	General Fund	Courthouse Building	150570	740600	150	2,389.64	16
<b>Check Total</b>										2,671.07	
A016277412/30/2015		@00004831	HOME & GARDEN CENTER	3-1944	General Fund	Courthouse Building	150570	730100	150	88.00	16
<b>Check Total</b>										88.00	
A016256512/14/2015		31450	HORANEY'S, INC.	85377	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	399.60	16
A016256512/14/2015		31450	HORANEY'S, INC.	85471	General Fund	Courthouse Building	150570	730100	150	148.50	16
<b>Check Total</b>										548.10	
A0162338	12/7/2015	@00002108	HORIZON ANESTHESIA ASSOCIA	C5B000AE	General Fund	Health	140880	731516	140	184.20	16
<b>Check Total</b>										184.20	
A0162339	12/7/2015	@00006738	HOV SERVICES, INC.	INVLIV066906	General Fund	Tax Assessor-Collector	100550	731100	100	29,690.03	16
<b>Check Total</b>										29,690.03	
A016256612/14/2015		@00007308	HUDSON SHERILYN	11/2-25 MILES	Immunization Co	Health	140880	732500	140	81.65	16
<b>Check Total</b>										81.65	
A016256712/14/2015		@00007272	HUGMAN ARCHITECTURE, P.L.L.	1366	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	4,101.28	16
A016256712/14/2015		@00007272	HUGMAN ARCHITECTURE, P.L.L.	1367	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	157.50	16
<b>Check Total</b>										4,258.78	

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A016256812/14/2015		72813	HUGMAN CONSTRUCTION, INC.	3205	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	7,082.05	16
A016256812/14/2015		72813	HUGMAN CONSTRUCTION, INC.	3206	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	5,349.28	16
<b>Check Total</b>										12,431.33	
A016256912/14/2015			HUNTINGTON HILLS APTS.	E1-352-15	General Fund			201301		29.00	16
<b>Check Total</b>										29.00	
A0162340	12/7/2015	@00001101	HURLBURT RICHARD	MORTON 11/2	General Fund	Judicial Expenses	110474	731401	110	170.00	16
A016257012/14/2015		@00001101	HURLBURT RICHARD	BRANSON 12/	General Fund	Judicial Expenses	110474	731402	110	297.50	16
A016257012/14/2015		@00001101	HURLBURT RICHARD	COLLINS 12/4	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A016257012/14/2015		@00001101	HURLBURT RICHARD	ROBERTS 12/4	General Fund	Judicial Expenses	110474	731402	110	3,578.50	16
A016277512/30/2015		@00001101	HURLBURT RICHARD	RUSSOM 12/21	General Fund	Judicial Expenses	110474	731402	110	323.00	16
A016277512/30/2015		@00001101	HURLBURT RICHARD	VAUGHN 12/8	General Fund	Judicial Expenses	110474	731404	110	425.00	16
<b>Check Total</b>										5,219.00	
A016277612/30/2015		@00006298	HYATT & HYATT, PLLC	HOWELL 12/14	General Fund	Judicial Expenses	110474	731402	110	170.00	16
<b>Check Total</b>										170.00	
A016257112/14/2015		@00001219	I C S	131228	General Fund	Contract Jail Operations	120750	730100	130	362.50	16
<b>Check Total</b>										362.50	
A016277712/30/2015		@00001978	INSTITUTE OF INTERNAL AUDIT	2585664	General Fund	County Auditor	100530	732100	100	140.00	16
<b>Check Total</b>										140.00	
A0162341	12/7/2015	@00001159	INTERFACE SECURITY SYSTEMS,	18133028	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	16
<b>Check Total</b>										54.94	
A016277812/30/2015		@00002198	INTERSTATE BATTERY SYSTEM	1925602008677	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	36.00	16
<b>Check Total</b>										36.00	
A016257212/14/2015			ISELA NORMAN	NT-215-06P3	General Fund			201303		205.00	16
<b>Check Total</b>										205.00	
A0162342	12/7/2015	@00007299	J. BRANDT THORSON, PLLC	NOV 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	16
A016277912/30/2015		@00007299	J. BRANDT THORSON, PLLC	J B 12/11	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016277912/30/2015		@00007299	J. BRANDT THORSON, PLLC	J B 12/11-	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016277912/30/2015		@00007299	J. BRANDT THORSON, PLLC	N J 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	16

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A0162779	12/30/2015	@00007299	J. BRANDT THORSON, PLLC	T I 12/21	General Fund	Judicial Expenses	110474	731405	110	200.00	16
<b>Check Total</b>										6,216.67	
A0162780	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	4172 12/24/15	General Fund	Corrections	120742	732500	130	327.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15	Airport	Airport Security	130697	730100	130	217.20	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	Airport	Airport - Fire Protection	100699	732900	100	682.97	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	Airport	Airport Security	130697	731700	130	400.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	General Fund	Non-Dept-General Government	100451	737419	100	200.25	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15	General Fund	District Clerk	110480	731700	110	230.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15-	General Fund	Courthouse Building	150570	730100	150	230.85	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	General Fund	Corrections	120742	731700	130	132.24	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	Juvenile Services	Juvenile Probation	130760	731700	130	565.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15-	General Fund	Tax Assessor-Collector	100550	730100	100	49.90	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15	Juvenile Services	Probation-County Funded	130765	731100	130	17.99	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15-	General Fund	Courthouse Building	150570	730100	150	131.90	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15--	General Fund	Corrections	120742	730100	130	82.20	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	General Fund	Non-Dept-General Government	100451	737419	100	7,017.27	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15	General Fund	Non-Dept-General Government	100451	737419	100	75.40	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15--	Juvenile Services	Probation-County Funded	130765	731700	130	135.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-7-15	Juvenile Services	Probation-County Funded	130765	732500	130	100.57	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15	General Fund	Parks & Wildlife	120774	730100	120	69.99	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15-	Self Insurance Fu	Self Insurance	140200	770700	140	705.82	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15--	General Fund	Justice of the Peace No. 4	110494	730100	110	129.90	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12/7/15---	Juvenile Services	Probation-County Funded	130765	731700	130	621.00	16
A0162781	12/30/2015	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-15	Juvenile Services	Probation-County Funded	130765	731700	130	288.15	16
<b>Check Total</b>										12,410.60	
A0162343	12/7/2015	@00007641	JACKSON JEFF	DUNN 11/19	General Fund	Judicial Expenses	110474	731401	110	127.50	16
A0162343	12/7/2015	@00007641	JACKSON JEFF	WEST 11/24	General Fund	Judicial Expenses	110474	731402	110	255.00	16
A0162573	12/14/2015	@00007641	JACKSON JEFF	EMERSON 12/	General Fund	Judicial Expenses	110474	731402	110	297.50	16

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A016257312/14/2015		@00007641	JACKSON JEFF	PUCKETT 12/4	General Fund	Judicial Expenses	110474	731401	110	850.00	16
A016257312/14/2015		@00007641	JACKSON JEFF	PUCKETT 12/4	General Fund	Judicial Expenses	110474	730100	110	8.77	16
A016257312/14/2015		@00007641	JACKSON JEFF	SIMMONS 12/1	General Fund	Judicial Expenses	110474	731402	110	85.00	16
A016257312/14/2015		@00007641	JACKSON JEFF	SWAMM 12/7	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016278212/30/2015		@00007641	JACKSON JEFF	MAPPS 12/17	General Fund	Judicial Expenses	110474	731401	110	255.00	16
<b>Check Total</b>										2,303.77	
A016278312/30/2015		@00004735	JAKE'S FEED & ANIMAL CTR. LLC	90249 12/16/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	59.96	16
<b>Check Total</b>										59.96	
A016278412/30/2015			JAMARCUS PETERS	2013-1675	General Fund			201305		101.00	16
<b>Check Total</b>										101.00	
A0162344 12/7/2015		@00007824	JESSUP LAW FIRM, P.L.L.C	NOV 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	16
A016257412/14/2015		@00007824	JESSUP LAW FIRM, P.L.L.C	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	425.00	16
<b>Check Total</b>										5,841.67	
A016278512/30/2015		@00002193	JESTER KEITH	12/4 REIMB	Juvenile Services	Probation-County Funded	130765	732500	130	16.63	16
<b>Check Total</b>										16.63	
A016257512/14/2015		@00003718	JETT BUSINESS SYSTEMS, INC.	91688	Print Shop	Print Shop	100800	730102	100	139.21	16
<b>Check Total</b>										139.21	
A016257612/14/2015		09440	JOHNNY ON THE SPOT	18070-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
A016278612/30/2015		09440	JOHNNY ON THE SPOT	18070A-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	16
<b>Check Total</b>										200.00	
A016257712/14/2015		@00004780	JOHNSON & PACE, INC.	2563-002-02	Capital Road & B	Sabine ISD School Crossing	160940	731516	170	778.25	16
<b>Check Total</b>										778.25	
A016278712/30/2015		@00005944	JOHNSON JANIE	11/29-12/2REI	General Fund	District Attorney	110500	731700	110	384.18	16
<b>Check Total</b>										384.18	
A016257812/14/2015			JOY BAPTIST	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A0162345 12/7/2015		36313	K S A ENGINEERS, INC.	63407	Airport Improvem	Airport Improvements	100692	756939	170	440.00	16
A0162345 12/7/2015		36313	K S A ENGINEERS, INC.	63408	Airport Improvem	Airport Improvements	100692	756936	170	4,528.89	16

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A016257912/14/2015		36313	K S A ENGINEERS, INC.	63400	Airport Improvem	Airport Improvements	100692	756941	170	11,584.19	16
A016257912/14/2015		36313	K S A ENGINEERS, INC.	63401	Airport Improvem	Airport Improvements	100692	756943	170	4,452.42	16
<b>Check Total</b>										21,005.50	
A0162346	12/7/2015	@00003539	KANE SECURITY CO., INC.	205057C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	16
A016258012/14/2015		@00003539	KANE SECURITY CO., INC.	205093C	General Fund	Longview Community Center	150610	732800	150	30.00	16
<b>Check Total</b>										93.00	
A0162347	12/7/2015		KAREN TAYLOR	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A0162348	12/7/2015	36733	KELLY TRACTOR & EQUIPMENT,	12645 & 12872	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.12	16
<b>Check Total</b>										195.12	
A016258112/14/2015		@00006295	KEY CRYSTAL	12/1-4 REIMB	General Fund	Elections	100520	731700	100	230.50	16
<b>Check Total</b>										230.50	
A016258212/14/2015		11400	KILGORE CITY OF WATER DEPT	2040000 12/2/1	General Fund	Kilgore Office & Community Building	150636	732700	150	75.27	16
A016258212/14/2015		11400	KILGORE CITY OF WATER DEPT	2600001 12/2/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	43.98	16
A016258212/14/2015		11400	KILGORE CITY OF WATER DEPT	2640001 12/2/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.40	16
A016258212/14/2015		11400	KILGORE CITY OF WATER DEPT	3005000 11/201	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	704.68	16
<b>Check Total</b>										951.33	
A0162349	12/7/2015	37151	KILGORE COLLEGE	27888	General Fund	Corrections	120742	731700	130	40.00	16
A016278812/30/2015		37151	KILGORE COLLEGE	27959	General Fund	Corrections	120742	731700	130	20.00	16
<b>Check Total</b>										60.00	
A016258312/14/2015		@00003643	KILGORE INDEPENDENT SCHOO	S-158-1415P3	General Fund			201353		21.50	16
A016258312/14/2015		@00003643	KILGORE INDEPENDENT SCHOO	S-246-1415P3	General Fund			201353		209.00	16
<b>Check Total</b>										230.50	
A016258412/14/2015		@00001371	KIMBALL MIDWEST, INC	4592516	Airport	Airport - Maintenance Shop	100696	730100	100	974.16	16
<b>Check Total</b>										974.16	
A016258512/14/2015		@00008047	KING TREVOR	11/5-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	357.08	16
<b>Check Total</b>										357.08	
A0162350	12/7/2015	@00006231	KROSCHER & KROSCHER, PC	QUARLES 11/1	General Fund	Judicial Expenses	110474	731404	110	357.00	16



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A016258612/14/2015		@00006231	KROSCHER & KROSCHER, PC	MURPHY 12/4	General Fund	Judicial Expenses	110474	731401	110	858.50	16
A016278912/30/2015		@00006231	KROSCHER & KROSCHER, PC	TERRY 12/17	General Fund	Judicial Expenses	110474	731402	110	697.00	16
<b>Check Total</b>										1,912.50	
A0162351	12/7/2015		KYLENE GERSTNER	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016279012/30/2015		@00007900	LANGUAGE LINE SERVICES, INC.	3726315	General Fund	Corrections	120742	731600	130	1.69	16
<b>Check Total</b>										1.69	
A0162352	12/7/2015	@00005301	LARISON LAW OFFICE, P.C.	B G 11/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0162352	12/7/2015	@00005301	LARISON LAW OFFICE, P.C.	C J 11/24	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A0162352	12/7/2015	@00005301	LARISON LAW OFFICE, P.C.	NOV 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	16
A016258712/14/2015		@00005301	LARISON LAW OFFICE, P.C.	K D 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016258712/14/2015		@00005301	LARISON LAW OFFICE, P.C.	R B 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016258712/14/2015		@00005301	LARISON LAW OFFICE, P.C.	T J 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016279112/30/2015		@00005301	LARISON LAW OFFICE, P.C.	C R 12/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
C001105712/14/2015		@00005301	LARISON LAW OFFICE, P.C.	DC-11-15	188th Drug Court	Basic Supervision	130772	738200	130	1,014.00	16
<b>Check Total</b>										7,630.67	
A016258812/14/2015		@00005091	LATHAM PATRICIA	11815	Airport	Airport - Terminal Building	100693	732800	100	210.00	16
<b>Check Total</b>										210.00	
A0162353	12/7/2015	@00007338	LAW OFFICE OF CHOY AND CHO	J H W 12/1	General Fund	Judicial Expenses	110474	731409	110	2,126.25	16
A016258912/14/2015		@00007338	LAW OFFICE OF CHOY AND CHO	BIRDWELL 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016258912/14/2015		@00007338	LAW OFFICE OF CHOY AND CHO	BROOKS 12/7	General Fund	Judicial Expenses	110474	731403	110	1,425.00	16
A016258912/14/2015		@00007338	LAW OFFICE OF CHOY AND CHO	NUGENT 12/7	General Fund	Judicial Expenses	110474	731403	110	1,425.00	16
A016279212/30/2015		@00007338	LAW OFFICE OF CHOY AND CHO	FERCHO 12/3	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016279212/30/2015		@00007338	LAW OFFICE OF CHOY AND CHO	GROMLEY 12/	General Fund	Judicial Expenses	110474	731401	110	692.75	16
A016279212/30/2015		@00007338	LAW OFFICE OF CHOY AND CHO	RAGAN 12/14	General Fund	Judicial Expenses	110474	731402	110	769.25	16
<b>Check Total</b>										7,288.25	
A0162354	12/7/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	NEEVES 11/23	General Fund	Judicial Expenses	110474	731401	110	612.00	16
A016259012/14/2015		@00003846	LAW OFFICE OF JOHN MOORE.,P.	MANNING 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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A016279312/30/2015		@00003846	LAW OFFICE OF JOHN MOORE.,P.	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731401	110	926.50	16
A016279312/30/2015		@00003846	LAW OFFICE OF JOHN MOORE.,P.	SCOTT 12/17	General Fund	Judicial Expenses	110474	731401	110	425.00	16
<b>Check Total</b>										2,388.50	
A016279412/30/2015		@00006669	LAW OFFICE OF MATTHEW C. HA	PIERCE 12/10	General Fund	Judicial Expenses	110474	731402	110	2,048.50	16
<b>Check Total</b>										2,048.50	
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 12/11	General Fund	Judicial Expenses	110474	730100	110	5.18	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 12/11	General Fund	Judicial Expenses	110474	731403	110	318.75	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 12/14	General Fund	Judicial Expenses	110474	731409	110	42.50	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	HICKS 12/14	General Fund	Judicial Expenses	110474	731409	110	106.25	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	LENOIR 12/11	General Fund	Judicial Expenses	110474	731403	110	85.00	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	MACK 12/14	General Fund	Judicial Expenses	110474	731409	110	123.25	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 12/11	General Fund	Judicial Expenses	110474	731403	110	63.75	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 12/	General Fund	Judicial Expenses	110474	731403	110	21.25	16
A016279512/30/2015		@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 12/	General Fund	Judicial Expenses	110474	731403	110	21.25	16
<b>Check Total</b>										787.18	
C001105812/14/2015		@00005918	LEAHY KALI	11/16-19 REIM	Community Corre	Sex Offender Caseload	130781	732500	130	436.61	16
<b>Check Total</b>										436.61	
A0162355	12/7/2015	72333	LEE ZEPHYR	NOV 2015	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	225.00	16
<b>Check Total</b>										225.00	
A016279612/30/2015		39430	LEM ADAMS WRECKER & AUTO	4810	General Fund	Corrections	120742	732800	130	28.00	16
<b>Check Total</b>										28.00	
A0162356	12/7/2015	39472	LEWIS MICHAEL	COMFORT 11/	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A0162356	12/7/2015	39472	LEWIS MICHAEL	LEDBETTER 1	General Fund	Judicial Expenses	110474	731409	110	531.25	16
A0162356	12/7/2015	39472	LEWIS MICHAEL	VIRRARREAL	General Fund	Judicial Expenses	110474	731409	110	544.00	16
A0162356	12/7/2015	39472	LEWIS MICHAEL	WOODWARD	General Fund	Judicial Expenses	110474	731403	110	204.00	16
A016259112/14/2015		39472	LEWIS MICHAEL	AGUILAR 12/3	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A016259112/14/2015		39472	LEWIS MICHAEL	ARREDONDO	General Fund	Judicial Expenses	110474	731409	110	493.00	16
A016259112/14/2015		39472	LEWIS MICHAEL	DANIEL 12/4	General Fund	Judicial Expenses	110474	731401	110	425.00	16

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A016259112/14/2015		39472	LEWIS MICHAEL	JONES 12/7	General Fund	Judicial Expenses	110474	731403	110	552.50	16
A016259112/14/2015		39472	LEWIS MICHAEL	M L 12/3	General Fund	Judicial Expenses	110474	731404	110	782.00	16
A016259112/14/2015		39472	LEWIS MICHAEL	RIALS 12/7	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A016259112/14/2015		39472	LEWIS MICHAEL	WATERS 12/7	General Fund	Judicial Expenses	110474	731401	110	837.25	16
A016279712/30/2015		39472	LEWIS MICHAEL	ELSE 12/17	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A016279712/30/2015		39472	LEWIS MICHAEL	GIBBS 12/17	General Fund	Judicial Expenses	110474	731402	110	382.50	16
A016279712/30/2015		39472	LEWIS MICHAEL	HARRIS 12/4	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A016279712/30/2015		39472	LEWIS MICHAEL	MCKELLAR 12	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016279712/30/2015		39472	LEWIS MICHAEL	POLLARD 12/1	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A016279712/30/2015		39472	LEWIS MICHAEL	SONIER 11/16	General Fund	Judicial Expenses	110474	731404	110	425.00	16
<b>Check Total</b>										7,599.00	
A016259212/14/2015		@00002219	LEXIS-NEXIS, INC.	1507310201511	General Fund	District Attorney	110500	730100	110	179.00	16
A016259212/14/2015		@00002219	LEXIS-NEXIS, INC.	1510191515	Violence Agnst	District Attorney	110500	732801	110	180.00	16
A016259212/14/2015		@00002219	LEXIS-NEXIS, INC.	30903887171A	Law Library	Law Library	110510	732100	110	441.00	16
A016279812/30/2015		@00002219	LEXIS-NEXIS, INC.	1511051731	Law Library	Law Library	110510	732100	110	53.00	16
A016279812/30/2015		@00002219	LEXIS-NEXIS, INC.	1511190974	General Fund	District Attorney	110500	730100	110	340.00	16
A016279812/30/2015		@00002219	LEXIS-NEXIS, INC.	1511191204	Violence Agnst	District Attorney	110500	732801	110	108.00	16
<b>Check Total</b>										1,301.00	
A016279912/30/2015		39550	LIBERTY CITY WATER SUPPLY C	1954 12/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	252.70	16
A016279912/30/2015		39550	LIBERTY CITY WATER SUPPLY C	1955 12/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	297.65	16
A016279912/30/2015		39550	LIBERTY CITY WATER SUPPLY C	358 12/14/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.30	16
A016279912/30/2015		39550	LIBERTY CITY WATER SUPPLY C	3613 12/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	31.10	16
A016279912/30/2015		39550	LIBERTY CITY WATER SUPPLY C	43 12/14/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.35	16
<b>Check Total</b>										703.10	
A016280012/30/2015		@00003840	LILLY'S BONDING SERVICE	2015-114-19368	State Fees			204030		15.00	16
<b>Check Total</b>										15.00	
A016280112/30/2015			LIZ ZULUETA	REFUND	General Fund			201031		200.00	16
<b>Check Total</b>										200.00	

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A0162802	12/30/2015	@00002876	LOCK DOC, INC.	40053	General Fund	Contract Jail Operations	120750	730100	130	26.50	16
<b>Check Total</b>										26.50	
A0162593	12/14/2015	@00001401	LONE STAR OVERNIGHT	5792589	General Fund	Health	140880	730100	140	46.11	16
<b>Check Total</b>										46.11	
A0162357	12/7/2015	40150	LONGVIEW ASPHALT INC.	94961	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,095.12	16
A0162357	12/7/2015	40150	LONGVIEW ASPHALT INC.	95338	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	81.75	16
A0162594	12/14/2015	40150	LONGVIEW ASPHALT INC.	95544	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	108.75	16
A0162594	12/14/2015	40150	LONGVIEW ASPHALT INC.	95589	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	79.50	16
A0162803	12/30/2015	40150	LONGVIEW ASPHALT INC.	95733	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	116.25	16
<b>Check Total</b>										1,481.37	
A0162595	12/14/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 12/15	General Fund	District Attorney	110500	731516	110	94.87	16
A0162596	12/14/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 12/15	Juvenile Services	Probation-County Funded	130765	731600	130	212.36	16
<b>Check Total</b>										307.23	
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	05010 11/17/15	General Fund	Courthouse Building	150570	732700	150	6,350.65	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	11010 11/17/15	General Fund	Jail Building	150585	732700	150	7,952.56	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	14610 11/18/15	Airport	Airport - Administration	100691	732700	100	1,023.20	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	14810 11/18/15	Airport	Airport - Administration	100691	732700	100	864.00	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	73010 11/17/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	74610 11/17/15	Airport	Airport - Administration	100691	732700	100	97.28	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	75010 11/17/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	16
A0162358	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	90010 11/17/15	General Fund	Elderville Community Building	150641	732700	150	124.20	16
A0162690	12/21/2015	11600	LONGVIEW CITY OF WATER DEP	00011 12/3/15	General Fund	Longview Community Center	150610	732700	150	66.77	16
A0162690	12/21/2015	11600	LONGVIEW CITY OF WATER DEP	09810 12/3/15	General Fund	Longview Community Center	150610	732700	150	33.50	16
A0162690	12/21/2015	11600	LONGVIEW CITY OF WATER DEP	10010 11/25/15	General Fund	Greggton Building	150620	732700	150	219.78	16
A0162690	12/21/2015	11600	LONGVIEW CITY OF WATER DEP	60010 12/3/15	Juvenile Services	Probation-County Funded	130765	732700	130	596.18	16
A0162690	12/21/2015	11600	LONGVIEW CITY OF WATER DEP	70010 12/3/15	General Fund	Service Center Bldg	150590	732700	150	367.06	16
C0011047	12/7/2015	11600	LONGVIEW CITY OF WATER DEP	40010 11/13/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	16
<b>Check Total</b>										17,854.93	

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A016259712/14/2015		41255	LONGVIEW GEAR & AXLE	63839	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,981.98	16
<b>Check Total</b>										1,981.98	
A016280412/30/2015		40730	LONGVIEW LAWN & GARDEN EQ	548547	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	145.70	16
<b>Check Total</b>										145.70	
A016259812/14/2015		@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1115	General Fund	Purchasing	100446	731800	100	281.55	16
<b>Check Total</b>										281.55	
A016259912/14/2015		40965	LONGVIEW ORTHOPAEDIC CLINI	P108810677	General Fund	Health	140880	731516	140	106.79	16
A016280512/30/2015		40965	LONGVIEW ORTHOPAEDIC CLINI	P108254693	General Fund	Corrections	120742	731516	130	73.19	16
A016280512/30/2015		40965	LONGVIEW ORTHOPAEDIC CLINI	P108371358	General Fund	Health	140880	731516	140	113.44	16
A016280512/30/2015		40965	LONGVIEW ORTHOPAEDIC CLINI	P109042982	General Fund	Health	140880	731516	140	120.57	16
<b>Check Total</b>										413.99	
A0162359 12/7/2015		40975	LONGVIEW PRINT SHOP	H106545	General Fund	Corrections	120742	730400	130	908.00	16
A0162359 12/7/2015		40975	LONGVIEW PRINT SHOP	HI06575	General Fund	Corrections	120742	730400	130	1,548.00	16
A016280612/30/2015		40975	LONGVIEW PRINT SHOP	106637	General Fund	Corrections	120742	730400	130	104.00	16
A016280612/30/2015		40975	LONGVIEW PRINT SHOP	106714	General Fund	Corrections	120742	730400	130	860.00	16
<b>Check Total</b>										3,420.00	
A016260012/14/2015		40995	LONGVIEW PUBLIC LIBRARY	1QTR FY16	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	16
<b>Check Total</b>										15,000.00	
A016260112/14/2015		@00006607	LONGVIEW WORLD OF WONDER	1QTR FY16	General Fund	Contributions-Service Organizations	140950	737442	140	6,250.00	16
<b>Check Total</b>										6,250.00	
C0011048 12/7/2015		@00004798	LOPER TINA	4798/12/08/15	Community Super	Basic Supervision	130772	738100	130	75.00	16
<b>Check Total</b>										75.00	
A0162360 12/7/2015		41305	LOUIS MORGAN DRUG #4, INC	4280340 11/15	Juvenile Services	Youth Detention	130726	733600	130	208.84	16
A0162361 12/7/2015		41305	LOUIS MORGAN DRUG #4, INC	428034-0 11/15	Juvenile Services	Youth Detention	130726	733600	130	23.50	16
A0162362 12/7/2015		41305	LOUIS MORGAN DRUG #4, INC	428034-0 11/15	Juvenile Services	Youth Detention	130726	730100	130	8.69	16
A016260212/14/2015		41305	LOUIS MORGAN DRUG #4, INC	4072070 11/15	General Fund	Health	140880	733600	140	4,557.42	16
A016280712/30/2015		41305	LOUIS MORGAN DRUG #4, INC	4280380 11/15	General Fund	Corrections	120742	733600	130	4,328.74	16
<b>Check Total</b>										9,127.19	

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A016280812/30/2015		@00005115	LOUIS MORGRAN DRUGS #1	20300 11/2015	General Fund	Corrections	120742	733600	130	0.30	16
<b>Check Total</b>										0.30	
A0162363	12/7/2015	41400	LOWE'S OF TEXAS, INC.	8841 67107	Juvenile Services	Probation-County Funded	130765	730100	130	36.11	16
A0162363	12/7/2015	41400	LOWE'S OF TEXAS, INC.	8841 73674	Juvenile Services	Youth Detention	130726	730100	130	7.58	16
A0162363	12/7/2015	41400	LOWE'S OF TEXAS, INC.	8841 73675	Juvenile Services	Youth Detention	130726	732900	130	426.55	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8825 38777	General Fund	Greggton Building	150620	730100	150	77.42	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8833 67728	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	-24.80	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8833 67728-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	328.04	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8858 45193	General Fund	Greggton Building	150620	730100	150	47.06	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8858 80495	General Fund	Longview Community Center	150610	730100	150	42.69	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8866 56416-	General Fund	Contract Jail Operations	120750	733300	130	986.26	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8866 67006	General Fund	Non-Dept-General Government	100451	737419	100	165.00	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8866 67227	General Fund	Non-Dept-General Government	100451	737419	100	1,004.12	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8866 67227-	General Fund	Non-Dept-General Government	100451	737419	100	-65.46	16
A016260312/14/2015		41400	LOWE'S OF TEXAS, INC.	8882 56677	Airport	Airport - Terminal Building	100693	730100	100	63.59	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8833 67257	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	42.42	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8858 06932	General Fund	Courthouse Building	150570	730100	150	111.07	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8858 42171	General Fund	Greggton Building	150620	730100	150	28.48	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8858 42635	General Fund	Elections	100520	730100	100	7.30	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8858 67449	General Fund	Justice of the Peace No. 4	110494	730100	110	125.29	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8866 67665	General Fund	Non-Dept-General Government	100451	737419	100	417.11	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8874 06532-	General Fund	Liberty City Office/Community Bldg	150633	730100	150	185.23	16
A016280912/30/2015		41400	LOWE'S OF TEXAS, INC.	8874 06533	General Fund	Kilgore Office & Community Building	150636	730100	150	284.50	16
<b>Check Total</b>										4,295.56	
A016281012/30/2015			MADE TO LOVE	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A016260412/14/2015		@00005300	MANATRON, INC.	INVC053299	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	16
<b>Check Total</b>										68.00	

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A0162364	12/7/2015	@00006159	MANNING NANCY	11/24 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	26.45	16
<b>Check Total</b>										26.45	
A016281112/30/2015			MARIA CONTRERAS	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016260512/14/2015	42595		MARTIN L. P. GAS, INC.	02-330196	General Fund	Health	140880	740800	140	28.16	16
A016281212/30/2015	42595		MARTIN L. P. GAS, INC.	328784	General Fund	Courthouse Building	150570	730100	150	68.00	16
<b>Check Total</b>										96.16	
A016260612/14/2015	@00006529		MATHESON TRI-GAS, DBA ETOX	12414816	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.50	16
<b>Check Total</b>										85.50	
A016260712/14/2015	@00002562		MC JUNKINS TIRE CENTER OF LO	33780	General Fund	District Attorney	110500	731516	110	153.95	16
A016260712/14/2015	@00002562		MC JUNKINS TIRE CENTER OF LO	33795	General Fund	Corrections	120742	732800	130	245.95	16
A016281312/30/2015	@00002562		MC JUNKINS TIRE CENTER OF LO	33767	General Fund	Corrections	120742	732800	130	474.84	16
A016281312/30/2015	@00002562		MC JUNKINS TIRE CENTER OF LO	33818	Airport	Airport - Fire Protection	100699	732800	100	1,924.72	16
<b>Check Total</b>										2,799.46	
A0162365	12/7/2015	@00002852	MC WHORTER LORI	11/15-18 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	30.66	16
A016260812/14/2015	@00002852		MC WHORTER LORI	11/2-30 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	32.20	16
<b>Check Total</b>										62.86	
A0162366	12/7/2015	43600	MCCOY, III JAMES	J S 11/25	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016260912/14/2015	43600		MCCOY, III JAMES	K D 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016260912/14/2015	43600		MCCOY, III JAMES	R W 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	B C 12/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	B J 12/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	E T 12/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	G B 12/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	J G 12/7	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016281412/30/2015	43600		MCCOY, III JAMES	M O 12/15	General Fund	Judicial Expenses	110474	731405	110	200.00	16
<b>Check Total</b>										1,800.00	
A016281512/30/2015	@00007524		MCJIMSEY BRUCE	REIMB 12/16	Juvenile Services	Probation-County Funded	130765	732500	130	17.48	16

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<b>Check Total</b>										17.48	
A0162367	12/7/2015	@00007485	MCKINNEY RONNIE	REIMB 12/5/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	30.00	16
A016261012	12/14/2015	@00007485	MCKINNEY RONNIE	11/2-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	179.98	16
<b>Check Total</b>										209.98	
A0162368	12/7/2015	@00003746	MEDICAL IMAGING CONSULTAN	C72618421	General Fund	Health	140880	733700	140	14.17	16
A0162368	12/7/2015	@00003746	MEDICAL IMAGING CONSULTAN	C72618441	General Fund	Health	140880	733700	140	13.63	16
A0162368	12/7/2015	@00003746	MEDICAL IMAGING CONSULTAN	C72974801	General Fund	Health	140880	733700	140	388.93	16
A0162368	12/7/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73044961	General Fund	Health	140880	733700	140	210.90	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73748951	General Fund	Health	140880	733700	140	18.71	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73815601	General Fund	Health	140880	733700	140	131.51	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73815611	General Fund	Health	140880	733700	140	29.14	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73872951	General Fund	Health	140880	733700	140	131.51	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73872971	General Fund	Health	140880	733700	140	35.79	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C73872981	General Fund	Health	140880	733700	140	136.06	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C74022011	General Fund	Health	140880	733700	140	263.00	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C74022041	General Fund	Health	140880	733700	140	293.74	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C74022061	General Fund	Health	140880	733700	140	50.26	16
A016281612	12/30/2015	@00003746	MEDICAL IMAGING CONSULTAN	C74022071	General Fund	Health	140880	733700	140	61.48	16
<b>Check Total</b>										1,778.83	
A016261112	12/14/2015	@00006706	MG CLEANERS, LLC	302386	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	3,525.00	16
<b>Check Total</b>										3,525.00	
A016261212	12/14/2015		MICHAN FAGGINS	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A016281712	12/30/2015	@00006690	MODISETTE RHONDA	12/9-11 REIMB	General Fund	Purchasing	100446	732500	100	501.40	16
<b>Check Total</b>										501.40	
A016281812	12/30/2015	@00003919	MOORE, PH.D. CRAIG	11/17-12/8	General Fund	Corrections	120742	731516	130	1,250.00	16
A016281812	12/30/2015	@00003919	MOORE, PH.D. CRAIG	A L 12/8	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16
A016281812	12/30/2015	@00003919	MOORE, PH.D. CRAIG	Z B 12/15	Juvenile Services	Probation-County Funded	130765	731516	130	450.00	16



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<b>Check Total</b>										2,150.00	
A016261312/14/2015		@00006502	MORRIS MARILYN	11/1-30	General Fund	Elderville Community Building	150641	731529	150	480.00	16
<b>Check Total</b>										480.00	
A016261412/14/2015		@00001509	MORRISON SUPPLY COMPANY, I	027541838	General Fund	Contract Jail Operations	120750	733300	130	94.88	16
A016261412/14/2015		@00001509	MORRISON SUPPLY COMPANY, I	050140365	General Fund	Greggton Building	150620	730100	150	81.61	16
A016281912/30/2015		@00001509	MORRISON SUPPLY COMPANY, I	027542303	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	363.22	16
A016281912/30/2015		@00001509	MORRISON SUPPLY COMPANY, I	027543149	General Fund	Contract Jail Operations	120750	733300	130	86.58	16
<b>Check Total</b>										626.29	
A016282012/30/2015		@00001393	MUNDT MUSIC	100375741	ADA Compliance	Courthouse ADA Compliance Project	150466	753000	170	592.48	16
<b>Check Total</b>										592.48	
A016282112/30/2015		@00008164	MUSE KYMBERLEE	ELECT 11/3/15	General Fund	Elections	100520	650140	100	56.00	16
<b>Check Total</b>										56.00	
A016261512/14/2015		47290	MUSIC MOUNTAIN WATER CO	79417500 11/15	General Fund	Justice of the Peace No. 1	110491	730100	110	91.68	16
A016282212/30/2015		47290	MUSIC MOUNTAIN WATER CO	79947900 11/20	General Fund	Justice of the Peace No. 2	110492	730100	110	24.98	16
<b>Check Total</b>										116.66	
A0162369 12/7/2015		@00002832	NABCO MGMT,LLC ACE STAR DI	25906	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.60	16
A016261612/14/2015		@00002832	NABCO MGMT,LLC ACE STAR DI	26123	Airport	Airport Security	130697	730100	130	38.00	16
A016282312/30/2015		@00002832	NABCO MGMT,LLC ACE STAR DI	26323	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	79.80	16
A016282312/30/2015		@00002832	NABCO MGMT,LLC ACE STAR DI	26435	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.70	16
<b>Check Total</b>										165.10	
A0162370 12/7/2015		@00007781	NAPA KILGORE	102381	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	30.98	16
A0162370 12/7/2015		@00007781	NAPA KILGORE	103037	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.17	16
A016282412/30/2015		@00007781	NAPA KILGORE	103409	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	400.35	16
<b>Check Total</b>										523.50	
A016282512/30/2015		@00008110	NATERA, INC.	CPORD000000	General Fund	Corrections	120742	731516	130	806.49	16
A016282512/30/2015		@00008110	NATERA, INC.	CPORD000002	General Fund	Corrections	120742	731516	130	806.49	16
A016282512/30/2015		@00008110	NATERA, INC.	CPROD000000	General Fund	Corrections	120742	731516	130	349.00	16
A016282512/30/2015		@00008110	NATERA, INC.	CPROD000002	General Fund	Corrections	120742	731516	130	459.19	16

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<b>Check Total</b>										2,421.17	
A016282612/30/2015		@00008165	NATIONAL PROCUREMENT INSTI	3874	General Fund	Purchasing	100446	732100	100	90.00	16
<b>Check Total</b>										90.00	
A016282712/30/2015		@00006965	NETWORK COMMUNICATIONS	52 12/15/15	Juvenile Services	Probation-County Funded	130765	731600	130	289.90	16
<b>Check Total</b>										289.90	
A0162371	12/7/2015		NEW BIRTH FELLOWSHIP	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A016282812/30/2015		@00003250	NOBLE ENTERPRISES/NOBLE SE	2179883	General Fund	Tax Assessor-Collector	100550	730100	100	396.00	16
<b>Check Total</b>										396.00	
A016282912/30/2015		@00006653	NORTH MARK	12/7-11 REIMB	LEOSE			201506		197.55	16
<b>Check Total</b>										197.55	
A016283012/30/2015		48645	NOTARY PUBLIC UNDERWRITER	PORTWOOD 2	General Fund	Corrections	120742	730100	130	101.75	16
<b>Check Total</b>										101.75	
A0162372	12/7/2015	48656	NOVY SCOTT	KENNEDY 11/	General Fund	Judicial Expenses	110474	731402	110	340.00	16
A0162372	12/7/2015	48656	NOVY SCOTT	PEELER 11/24	General Fund	Judicial Expenses	110474	731401	110	850.00	16
A016261712/14/2015		48656	NOVY SCOTT	DIXON 11/30	General Fund	Judicial Expenses	110474	731401	110	382.50	16
A016261712/14/2015		48656	NOVY SCOTT	MERRILL 12/4	General Fund	Judicial Expenses	110474	731401	110	255.00	16
A016261712/14/2015		48656	NOVY SCOTT	YOUNG 12/3	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A016283112/30/2015		48656	NOVY SCOTT	GRENIER 12/1	General Fund	Judicial Expenses	110474	731401	110	212.50	16
A016283112/30/2015		48656	NOVY SCOTT	PLEASANT 12/	General Fund	Judicial Expenses	110474	731402	110	807.50	16
A016283112/30/2015		48656	NOVY SCOTT	REED 12/16	General Fund	Judicial Expenses	110474	731401	110	7,862.50	16
<b>Check Total</b>										10,880.00	
A016261912/14/2015		@00007896	OAK FARMS DAIRY	1116692	General Fund	Corrections	120742	733100	130	1,498.75	16
A016283312/30/2015		@00007896	OAK FARMS DAIRY	1133851	General Fund	Corrections	120742	733100	130	654.00	16
A016283312/30/2015		@00007896	OAK FARMS DAIRY	1146394	General Fund	Corrections	120742	733100	130	654.00	16
<b>Check Total</b>										2,806.75	
A0162374	12/7/2015	64920	OFFICE CENTER, INC.	35950	General Fund	Tax Assessor-Collector	100550	730100	100	263.67	16
A0162374	12/7/2015	64920	OFFICE CENTER, INC.	36079	General Fund	Information Technology	100560	730100	100	32.14	16

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A0162374	12/7/2015	64920	OFFICE CENTER, INC.	36118	Immunization Co	Health	140880	730100	140	159.91	16
A0162374	12/7/2015	64920	OFFICE CENTER, INC.	36130	General Fund	Health	140880	730100	140	19.98	16
A016262012/14/2015	64920	OFFICE CENTER, INC.	36106	Airport	Airport Security	130697	730100	130	147.84	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36107	Airport	Airport - Maintenance Shop	100696	730100	100	132.58	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36108	Airport	Airport - Administration	100691	730100	100	631.74	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36109	Airport	Airport - Operations	100694	730100	100	276.73	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36112	General Fund	County Judge	100460	730100	100	192.98	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36128	General Fund	Pretrial Services	130774	730100	130	17.98	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36149	General Fund	Courthouse Building	150570	730100	150	35.20	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36157	Airport	Airport - Operations	100694	730100	100	10.92	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36178	Juvenile Services	Probation-County Funded	130765	730100	130	441.43	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36179	Juvenile Services	Youth Detention	130726	732900	130	2,304.24	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36181	Juvenile Services	Probation-County Funded	130765	730100	130	6.59	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36188	General Fund	County Clerk-Administration	100423	730100	100	146.44	16	
A016262012/14/2015	64920	OFFICE CENTER, INC.	36264	Juvenile Services	Youth Detention	130726	730100	130	252.10	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36296	General Fund	County Auditor	100530	730100	100	9.77	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36297	General Fund	County Auditor	100530	730100	100	326.07	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36337	General Fund	Information Technology	100560	730100	100	114.46	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36376	Law Library	Law Library	110510	730100	110	139.67	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36403	General Fund	County Clerk-Administration	100423	730100	100	31.49	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36405	General Fund	County Clerk-Administration	100423	730100	100	11.70	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36410	Juvenile Services	Youth Detention	130726	730100	130	180.36	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36419	General Fund	District Clerk	110480	730100	110	170.43	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36429	Juvenile Services	Youth Detention	130726	730100	130	252.10	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36443	General Fund	Health	140880	730100	140	146.54	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36460	General Fund	County Clerk-Administration	100423	730100	100	16.43	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36488	General Fund	Elections	100520	730100	100	46.04	16	
A016283412/30/2015	64920	OFFICE CENTER, INC.	36489	General Fund	District Clerk	110480	730100	110	23.37	16	

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A016283412/30/2015		64920	OFFICE CENTER, INC.	36496	General Fund	Elections	100520	730100	100	32.10	16
A016283412/30/2015		64920	OFFICE CENTER, INC.	36510	Juvenile Services	Youth Detention	130726	730100	130	370.98	16
A016283412/30/2015		64920	OFFICE CENTER, INC.	36521	General Fund	Tax Assessor-Collector	100550	730100	100	81.51	16
A016283412/30/2015		64920	OFFICE CENTER, INC.	36564	Juvenile Services	Probation-County Funded	130765	730100	130	99.50	16
C0011049	12/7/2015	64920	OFFICE CENTER, INC.	36034	Community Super	Basic Supervision	130772	730100	130	23.93	16
<b>Check Total</b>										7,148.92	
A016268312/11/2015		@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
A016269312/23/2015		@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	16
<b>Check Total</b>										1,029.22	
A0162375	12/7/2015	48830	OLMSTED-KIRK PAPER COMPAN	3605300	General Fund	Contract Jail Operations	120750	733300	130	4,489.25	16
A016262112/14/2015		48830	OLMSTED-KIRK PAPER COMPAN	3613139	General Fund	Contract Jail Operations	120750	733300	130	4,894.09	16
A016283512/30/2015		48830	OLMSTED-KIRK PAPER COMPAN	3619176	General Fund	Contract Jail Operations	120750	733300	130	2,890.28	16
<b>Check Total</b>										12,273.62	
A0162373	12/7/2015	@00002073	O'REILLY AUTO PARTS	0839-300556	General Fund	Corrections	120742	732800	130	6.93	16
A0162373	12/7/2015	@00002073	O'REILLY AUTO PARTS	0839-302045	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	317.65	16
A0162373	12/7/2015	@00002073	O'REILLY AUTO PARTS	0839-302753	General Fund	Corrections	120742	732800	130	76.99	16
A016261812/14/2015		@00002073	O'REILLY AUTO PARTS	0778-463170	Airport	Airport - Operations	100694	730100	100	90.96	16
A016261812/14/2015		@00002073	O'REILLY AUTO PARTS	078-464283	Airport	Airport - Maintenance Shop	100696	730100	100	50.41	16
A016261812/14/2015		@00002073	O'REILLY AUTO PARTS	0839-303785	General Fund	Corrections	120742	732800	130	207.02	16
A016261812/14/2015		@00002073	O'REILLY AUTO PARTS	0839-303808	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	287.00	16
A016283212/30/2015		@00002073	O'REILLY AUTO PARTS	0778-466286	General Fund	Corrections	120742	732800	130	27.35	16
A016283212/30/2015		@00002073	O'REILLY AUTO PARTS	0839-293661	General Fund	Corrections	120742	732800	130	48.73	16
A016283212/30/2015		@00002073	O'REILLY AUTO PARTS	0839-305406	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	767.04	16
A016283212/30/2015		@00002073	O'REILLY AUTO PARTS	PCM151496B	General Fund	Corrections	120742	732800	130	-5.99	16
<b>Check Total</b>										1,874.09	
A016262212/14/2015		@00006676	OSWALT LUANNA	12/1-4 REIMB	General Fund	Elections	100520	731700	100	573.20	16
A016283612/30/2015		@00006676	OSWALT LUANNA	12/10 MILES	General Fund	Elections	100520	731700	100	113.28	16
<b>Check Total</b>										686.48	

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A016283712/30/2015		@00007303	OTIS ELEVATOR COMPANY	TDO5629C15	General Fund	Courthouse Building	150570	732800	150	277.19	16
<b>Check Total</b>										277.19	
A016283812/30/2015		@00001909	PARENTING RESOURCE CENTER	NOV 2015	Juvenile Services	Probation-County Funded	130765	731516	130	250.00	16
<b>Check Total</b>										250.00	
A016262312/14/2015			PATRICIA GUTIERREZ	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A0162376	12/7/2015	@00004374	PATTERSON MOTORS OF KILGOR	6045361/1	Airport	Airport Security	130697	732800	130	594.57	16
A0162376	12/7/2015	@00004374	PATTERSON MOTORS OF KILGOR	6045435/1	General Fund	Corrections	120742	732800	130	7.00	16
A016283912/30/2015		@00004374	PATTERSON MOTORS OF KILGOR	5024185	General Fund	Corrections	120742	732800	130	79.80	16
A016283912/30/2015		@00004374	PATTERSON MOTORS OF KILGOR	6045854/1	General Fund	Corrections	120742	732800	130	7.00	16
<b>Check Total</b>										688.37	
A0162377	12/7/2015	@00007590	PELLETT THOMAS	123508 11/13	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.32	16
<b>Check Total</b>										61.32	
A016262412/14/2015			PERLA NUNEZ	REFUND	General Fund			201036		100.00	16
<b>Check Total</b>										100.00	
A016262512/14/2015		@00004314	PETER PAUL'S PLUMBING, INC.	26745	Airport	Airport - Maintenance Shop	100696	732800	100	150.00	16
<b>Check Total</b>										150.00	
A0162378	12/7/2015	@00001472	PITHER PLUMBING & CONST, IN	48826	Airport	Airport - Terminal Building	100693	732800	100	368.75	16
A016262612/14/2015		@00001472	PITHER PLUMBING & CONST, IN	49101	Airport	Airport - Terminal Building	100693	732800	100	567.50	16
A016284012/30/2015		@00001472	PITHER PLUMBING & CONST, IN	49037	Juvenile Services	Youth Detention	130726	732800	130	328.56	16
A016284012/30/2015		@00001472	PITHER PLUMBING & CONST, IN	49220	General Fund	Greggton Building	150620	732800	150	165.80	16
<b>Check Total</b>										1,430.61	
A016284112/30/2015		51901	POSTMASTER	1431 12/2015	General Fund	Tax Assessor-Collector	100550	730100	100	164.00	16
A016284212/30/2015		51901	POSTMASTER	STAMPS 12/14/	Immunization Co	Health	140880	731100	140	490.00	16
A016284312/30/2015		51901	POSTMASTER	STAMPS 12/21/	General Fund	Health	140880	731100	140	343.00	16
<b>Check Total</b>										997.00	
A016284412/30/2015		51900	POSTMASTER-LONGVIEW	BOX 711 2016	General Fund	District Clerk	110480	731100	110	164.00	16
<b>Check Total</b>										164.00	

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A0162379	12/7/2015		PRECIOUS WAFER GRAY	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A0162380	12/7/2015	@00007134	PREFERRED INTERPRETERS	2194	General Fund	Judicial Expenses	110474	731525	110	3,000.00	16
A0162380	12/7/2015	@00007134	PREFERRED INTERPRETERS	2194	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	16
<b>Check Total</b>										4,500.00	
A0162381	12/7/2015	@00006858	PREMIER INTEGRITY SOLUTIONS	186857	Juvenile Services	Probation-County Funded	130765	730100	130	967.45	16
<b>Check Total</b>										967.45	
A016284512/30/2015	@00002573	PRODUCTIVITY CENTER, INC.	GCCP00911301	General Fund	Constable No. 3		120733	732100	120	156.00	16
<b>Check Total</b>										156.00	
A0162382	12/7/2015	@00008049	PUTNAM TAMI	11/3-18 MILES	General Fund	Agricultural Extension Service	100900	732500	100	39.68	16
A016262712/14/2015	@00008049	PUTNAM TAMI	12/1-3 REIMB	General Fund	Agricultural Extension Service		100900	731700	100	314.40	16
<b>Check Total</b>										354.08	
A016262812/14/2015	58865	QUEST DIAGNOSTICS CLINICAL	9162360716	General Fund	Health		140880	733700	140	743.26	16
A016284612/30/2015	58865	QUEST DIAGNOSTICS CLINICAL	3715015880R	General Fund	Corrections		120742	731516	130	87.92	16
A016284612/30/2015	58865	QUEST DIAGNOSTICS CLINICAL	9162528206	General Fund	Corrections		120742	731516	130	3,018.57	16
<b>Check Total</b>										3,849.75	
A016284712/30/2015	@00004475	QUILL CORPORATION	1001327	General Fund	307th District Court		110473	730100	110	72.31	16
<b>Check Total</b>										72.31	
A016262912/14/2015	52876	RADER FUNERAL HOME	CARAWAY 11/	General Fund	Justice of the Peace No. 1		110491	731512	110	250.00	16
<b>Check Total</b>										250.00	
A016263012/14/2015		RAMONA MEDFORD	REFUND	General Fund				201031		50.00	16
<b>Check Total</b>										50.00	
A016263112/14/2015	@00005082	RED RIVER VALLEY RADIOLOGY	663747	General Fund	Corrections		120742	731516	130	91.69	16
A016284812/30/2015	@00005082	RED RIVER VALLEY RADIOLOGY	661600	General Fund	Corrections		120742	731516	130	112.54	16
<b>Check Total</b>										204.23	
A0162383	12/7/2015	@00008039	REEVES RANDY	11/3-20 MILES	General Fund	Agricultural Extension Service	100900	732500	100	75.33	16
A016284912/30/2015	@00008039	REEVES RANDY	12/2-18 MILES	General Fund	Agricultural Extension Service		100900	732500	100	316.83	16
A016284912/30/2015	@00008039	REEVES RANDY	REIMB 12/2/15	General Fund	Agricultural Extension Service		100900	731700	100	15.00	16

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<b>Check Total</b>										407.16	
A0162384	12/7/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002373981	General Fund	Jail Building	150585	732800	150	473.00	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002378044	General Fund	Elderville Community Building	150641	732800	150	41.00	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379620	General Fund	Service Center Bldg	150590	732800	150	146.30	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379623	Airport	Airport - Terminal Building	100693	732800	100	123.00	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379625	General Fund	Courthouse Building	150570	732800	150	558.80	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379708	General Fund	Greggton Building	150620	732800	150	45.10	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002380455	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	16
A016263212/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002380455	County-Wide Rec	Records Management & Preservation	100448	732100	100	0.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002378608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379621	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379622	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379624	General Fund	Jail Building	150585	732800	150	467.50	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379705	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379706	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379707	General Fund	Liberty City Office/Community Bldg	150633	732800	150	130.86	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379709	General Fund	Judson Community Building	150611	732800	150	41.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379801	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002380975	General Fund	Justice of the Peace No. 4	110494	732800	110	129.27	16
A016285012/30/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002381491	General Fund	Longview Community Center	150610	732800	150	165.16	16
C001105912/14/2015		38380	REPUBLIC SERVICES DBA ALLIE	70-002379693	Community Corre	Community Service Restitution	130775	732700	130	86.90	16
<b>Check Total</b>										2,911.64	
A0162385	12/7/2015		REYNA GONZALEZ	REFUND	General Fund			201031		150.00	16
A0162385	12/7/2015		REYNA GONZALEZ	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	100.00	16
<b>Check Total</b>										250.00	
A0162386	12/7/2015	@00000866	REYNOLDS & KAY, LTD.	GC.090 #19	Airport Improvem	Airport Improvements	100692	756936	170	40,962.11	16
A0162386	12/7/2015	@00000866	REYNOLDS & KAY, LTD.	GC.095 #14	Airport Improvem	Airport Improvements	100692	756941	170	47,559.18	16
<b>Check Total</b>										88,521.29	

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A016285112/30/2015	@00001773	RICOH USA, INC.	95928534	General Fund	County Court at Law # 1	110467	731300	110		231.15	16
A016285212/30/2015	@00001773	RICOH USA, INC.	95957262	Juvenile Services	Youth Detention	130726	731300	130		200.56	16
A016285312/30/2015	@00001773	RICOH USA, INC.	95957262-	Juvenile Services	Youth Detention	130726	731300	130		178.19	16
<b>Check Total</b>										609.90	
A016263312/14/2015	@00006113	ROBERT'S COFFEE & VENDING S	1062760	Concession Opera	Concession Operations	100501	730100	100		87.00	16
<b>Check Total</b>										87.00	
A016285412/30/2015	54900	ROMCO EQUIPMENT CO	10549030	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160		166.88	16
A016285412/30/2015	54900	ROMCO EQUIPMENT CO	10549268	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		96.44	16
A016285412/30/2015	54900	ROMCO EQUIPMENT CO	10549294	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160		296.15	16
<b>Check Total</b>										559.47	
A016263412/14/2015	@00006051	ROOKER-DOWNING INSURANCE	58945	General Fund	Corrections	120742	730100	130		50.00	16
A016285512/30/2015	@00006051	ROOKER-DOWNING INSURANCE	59135	General Fund	Tax Assessor-Collector	100550	730100	100		1,714.00	16
A016285512/30/2015	@00006051	ROOKER-DOWNING INSURANCE	62120457 16-17	General Fund	Justice of the Peace No. 4	110494	730100	110		50.00	16
<b>Check Total</b>										1,814.00	
A016285612/30/2015	@00002601	ROYCE PAINT & BODY SHOP	4450	General Fund	Corrections	120742	732800	130		657.50	16
<b>Check Total</b>										657.50	
A016285712/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 12/9/15	County-Wide Rec	Records Management & Preservation	100448	732700	100		283.80	16
A016285712/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	30156404	General Fund	Health	140880	732700	140		33.54	16
A016285712/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 12/9/15	County-Wide Rec	Records Management & Preservation	100448	732700	100		140.92	16
A016285712/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/4/15	General Fund	DPS Hangar	120773	732700	120		66.94	16
A016285712/30/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/9/15	Airport	Airport - Administration	100691	732700	100		161.33	16
<b>Check Total</b>										686.53	
A016263512/14/2015	@00003645	SABINE INDEPENDENT SCHOOL	S-153-1415P3	General Fund			201353			184.00	16
<b>Check Total</b>										184.00	
C001106012/14/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-11/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130		95,658.94	16
C001106112/14/2015	@00005305	SABINE VALLEY REGIONAL MH-	11/15-570	188th Drug Court	Basic Supervision	130772	738100	130		2,617.66	16
<b>Check Total</b>										98,276.60	
A016285912/30/2015	@00007756	SAMPSON MELISSA	SLACK 12/11	General Fund	Judicial Expenses	110474	731401	110		544.00	16



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A016285912/30/2015		@00007756	SAMPSON MELISSA	SLACK 12/11-	General Fund	Judicial Expenses	110474	731401	110	178.50	16
A016285912/30/2015		@00007756	SAMPSON MELISSA	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	595.00	16
A016285912/30/2015		@00007756	SAMPSON MELISSA	WASHINGTON	General Fund	Judicial Expenses	110474	731409	110	437.75	16
<b>Check Total</b>										1,755.25	
A0162387	12/7/2015	55960	SAM'S, INC	1848 11/25/15	Immunization Co	Health	140880	730100	140	224.94	16
A016263612/14/2015		55960	SAM'S, INC	3051 11/30/15	Concession Opera	Concession Operations	100501	730100	100	347.33	16
A016263612/14/2015		55960	SAM'S, INC	3052 11/30/16	Concession Opera	Concession Operations	100501	730100	100	129.81	16
A016263612/14/2015		55960	SAM'S, INC	3922 12/2/15	Concession Opera	Concession Operations	100501	730100	100	47.04	16
A016263612/14/2015		55960	SAM'S, INC	4090 12/3/15	Concession Opera	Concession Operations	100501	730100	100	41.21	16
A016263612/14/2015		55960	SAM'S, INC	5563 12/7/16	Concession Opera	Concession Operations	100501	730100	100	430.11	16
A016263612/14/2015		55960	SAM'S, INC	5564 12/7/15	Concession Opera	Concession Operations	100501	730100	100	31.40	16
A016263612/14/2015		55960	SAM'S, INC	6638 11/30/15	Concession Opera	Concession Operations	100501	730100	100	-2.04	16
A016285812/30/2015		55960	SAM'S, INC	3145 12/14/15	Concession Opera	Concession Operations	100501	730100	100	-1.47	16
A016285812/30/2015		55960	SAM'S, INC	3145 12/14/15-	Concession Opera	Concession Operations	100501	730100	100	-1.78	16
A016285812/30/2015		55960	SAM'S, INC	6332 12/8/15	General Fund	Courthouse Building	150570	730100	150	530.57	16
A016285812/30/2015		55960	SAM'S, INC	7666 12/14/15	Concession Opera	Concession Operations	100501	730100	100	290.08	16
A016285812/30/2015		55960	SAM'S, INC	7667 12/14/15	Concession Opera	Concession Operations	100501	730100	100	19.23	16
<b>Check Total</b>										2,086.43	
A0162388	12/7/2015	56150	SARTAIN LOCK & SAFE CO.	23815	General Fund	Justice of the Peace No. 4	110494	732800	110	90.00	16
<b>Check Total</b>										90.00	
C001106212/14/2015		56215	SAUCEDA, III FLORENCIO	REFUND 10/28	Community Super	Basic Supervision	130772	738200	130	195.00	16
<b>Check Total</b>										195.00	
A0162389	12/7/2015	@00001402	SCOTT JERRY	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	505.75	16
A016263712/14/2015		@00001402	SCOTT JERRY	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A016286012/30/2015		@00001402	SCOTT JERRY	GONERWAY 1	General Fund	Judicial Expenses	110474	731404	110	425.00	16
A016286012/30/2015		@00001402	SCOTT JERRY	HENSON 12/17	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A016286012/30/2015		@00001402	SCOTT JERRY	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731404	110	425.00	16
<b>Check Total</b>										2,205.75	

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A016263812/14/2015		@00004817	SEISINT INC. dba ACCURINT	1363085201511	General Fund	Health	140880	730100	140	197.95	16
<b>Check Total</b>										197.95	
A0162390	12/7/2015	56800	SETTLE KEVIN	BRICE 11/24	General Fund	Judicial Expenses	110474	731409	110	350.00	16
A016263912/14/2015		56800	SETTLE KEVIN	C A 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016263912/14/2015		56800	SETTLE KEVIN	C D 12/3	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016263912/14/2015		56800	SETTLE KEVIN	DAVIS 12/2	General Fund	Judicial Expenses	110474	731403	110	780.00	16
A016263912/14/2015		56800	SETTLE KEVIN	J J 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	16
A016286112/30/2015		56800	SETTLE KEVIN	COOK 12/7	General Fund	Judicial Expenses	110474	731401	110	1,096.50	16
A016286112/30/2015		56800	SETTLE KEVIN	THOMAS 12/1	General Fund	Judicial Expenses	110474	731402	110	255.00	16
<b>Check Total</b>										3,081.50	
C0011050	12/7/2015		SHARON DENTON	REFUND	188th Drug Court	Basic Supervision	130772	738100	130	80.00	16
<b>Check Total</b>										80.00	
A016264012/14/2015			SHARON TRALER	REFUND	General Fund			201031		200.00	16
<b>Check Total</b>										200.00	
A016286212/30/2015		57374	SHERWIN-WILLIAMS, INC	5885-4	Juvenile Services	Youth Detention	130726	730100	130	300.03	16
<b>Check Total</b>										300.03	
A016264112/14/2015		@00001715	SHERWIN-WILLIAMS, INC.	6251-8	General Fund	Corrections	120742	733300	130	0.00	16
A016264112/14/2015		@00001715	SHERWIN-WILLIAMS, INC.	6251-8	General Fund	Contract Jail Operations	120750	733300	130	11.47	16
A016286312/30/2015		@00001715	SHERWIN-WILLIAMS, INC.	3517-6	General Fund	Contract Jail Operations	120750	733300	130	368.45	16
<b>Check Total</b>										379.92	
A016264312/14/2015		57500	SHIELDS KIRK	12/7-8 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	277.34	16
<b>Check Total</b>										277.34	
A0162391	12/7/2015	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00175155	General Fund	Information Technology	100560	732801	100	783.02	16
A016264212/14/2015		@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00177348	General Fund	Information Technology	100560	732801	100	20,592.00	16
A016264212/14/2015		@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00177799	General Fund	Information Technology	100560	732801	100	94.20	16
A016286412/30/2015		@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00178365	General Fund	Information Technology	100560	732801	100	1,178.00	16
<b>Check Total</b>										22,647.22	
A0162392	12/7/2015	72277	SIGN PRO	44121	General Fund	Non-Dept-General Government	100451	737419	100	216.00	16

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A016286512/30/2015		72277	SIGN PRO	44185	General Fund	Corrections	120742	730100	130	1,920.00	16
<b>Check Total</b>										2,136.00	
A0162393	12/7/2015	@00005711	SIMCOX MATTHEW	NOV 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	16
A016286612/30/2015		@00005711	SIMCOX MATTHEW	OWENS 12/21	General Fund	Judicial Expenses	110474	731403	110	1,232.50	16
<b>Check Total</b>										6,649.17	
A0162394	12/7/2015	@00006708	SIMMERING STEPHANIE	2077	General Fund	Tax Assessor-Collector	100550	731528	100	480.00	16
A016286712/30/2015		@00006708	SIMMERING STEPHANIE	2083	General Fund	Tax Assessor-Collector	100550	731528	100	330.00	16
<b>Check Total</b>										810.00	
A0162395	12/7/2015	@00004602	SIMPLEXGRINNELL, LP	40861084	General Fund	Contract Jail Operations	120750	733300	130	124.44	16
A0162395	12/7/2015	@00004602	SIMPLEXGRINNELL, LP	78229423	Juvenile Services	Youth Detention	130726	732800	130	700.00	16
<b>Check Total</b>										824.44	
A016286812/30/2015		@00003576	SLOAN, BAGLEY, HATCHER, & P	DOMINGUEZ	General Fund	Judicial Expenses	110474	731402	110	289.85	16
<b>Check Total</b>										289.85	
A016264412/14/2015		@00002837	SMALLWOOD SHIRLEY	11/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.70	16
<b>Check Total</b>										20.70	
A0162396	12/7/2015	@00005845	SMEDLEY KATHY	11/3-24	Juvenile Services	Probation-County Funded	130765	731516	130	1,180.00	16
<b>Check Total</b>										1,180.00	
A016286912/30/2015		@00006409	SMITH MELANIE	2015-16	General Fund	188th District Court	110472	731520	110	120.00	16
<b>Check Total</b>										120.00	
A016287012/30/2015		58855	SMITH STEPHEN	JONES 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
<b>Check Total</b>										425.00	
C001106312/14/2015		59050	SOBOL WELDERS SUPPLY CO, IN	BR46474	Community Corre	Community Service Restitution	130775	738300	130	15.00	16
<b>Check Total</b>										15.00	
A016264512/14/2015		@00006861	SOLARWINDS, INC.	IN251344	General Fund	Information Technology	100560	732801	100	464.00	16
<b>Check Total</b>										464.00	
A0162397	12/7/2015		SOLOMON LUCHE	REFUND	General Fund			201031		200.00	16
<b>Check Total</b>										200.00	
A016264612/14/2015			SONIA RETANA	REFUND	General Fund			201036		100.00	16

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>										100.00	
A016287112/30/2015			SONIC	REFUND	General Fund			201031		50.00	16
<b>Check Total</b>										50.00	
A0162398	12/7/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000298188	General Fund	District Attorney	110500	730100	110	142.10	16
A0162398	12/7/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000302746	General Fund	Justice of the Peace No. 2	110492	730100	110	166.49	16
A0162398	12/7/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000303135	General Fund	Information Technology	100560	730100	100	87.68	16
A0162398	12/7/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-00297393	General Fund	Justice of the Peace No. 2	110492	732900	110	902.49	16
A016287212/30/2015		@00005883	SOUTHERN COMPUTER WAREHO	IN000306835	General Fund	Information Technology	100560	730100	100	61.20	16
A016287212/30/2015		@00005883	SOUTHERN COMPUTER WAREHO	IN-000307174	General Fund	Corrections	120742	732900	130	439.03	16
A016287212/30/2015		@00005883	SOUTHERN COMPUTER WAREHO	IN-000307196	General Fund	Justice of the Peace No. 2	110492	730100	110	42.00	16
A016287212/30/2015		@00005883	SOUTHERN COMPUTER WAREHO	IN-000307369	General Fund	Information Technology	100560	732900	100	876.47	16
<b>Check Total</b>										2,717.46	
A016264712/14/2015		@00004414	SOUTHERN TIRE MART, LLC	0055157238	General Fund	District Attorney	110500	740800	110	479.24	16
<b>Check Total</b>										479.24	
A016287312/30/2015		@00008093	SPARKLE JANITORIAL LLC.	1455	General Fund	Greggton Building	150620	732800	150	75.00	16
<b>Check Total</b>										75.00	
A016264812/14/2015		@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085878	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	110.00	16
<b>Check Total</b>										110.00	
A016264912/14/2015		@00007571	STILL ELIZABETH	11/12-30 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	8.05	16
<b>Check Total</b>										8.05	
A0162399	12/7/2015	@00008129	STORMWIND LLC.	10410	General Fund	Information Technology	100560	731700	100	2,190.00	16
A016287412/30/2015		@00008129	STORMWIND LLC.	10128	General Fund	Information Technology	100560	731700	100	2,490.00	16
<b>Check Total</b>										4,680.00	
A016265012/14/2015		@00008092	STRIPING TECHNOLOGY, LP	1	Capital Road & B	Sabine ISD School Crossing	160940	752500	170	18,500.00	16
<b>Check Total</b>										18,500.00	
A0162400	12/7/2015	@00000851	SYSCO EAST TEXAS	610844379	Juvenile Services	Youth Detention	130726	730100	130	35.15	16
A0162400	12/7/2015	@00000851	SYSCO EAST TEXAS	610894195	General Fund	Corrections	120742	733100	130	16,260.57	16
A0162400	12/7/2015	@00000851	SYSCO EAST TEXAS	610898043	Juvenile Services	Youth Detention	130726	733100	130	397.67	16

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A0162400	12/7/2015	@00000851	SYSCO EAST TEXAS	610898043-	Juvenile Services	Youth Detention	130726	730100	130	248.96	16
A0162400	12/7/2015	@00000851	SYSCO EAST TEXAS	610898572	General Fund	Non-Dept-General Government	100451	737419	100	1,016.06	16
A016265112/14/2015	@00000851	SYSCO EAST TEXAS	610970489	Concession Opera	Concession Operations	100501	730100	100	374.70	16	
A016265112/14/2015	@00000851	SYSCO EAST TEXAS	610973766	General Fund	Corrections	120742	733100	130	12,769.86	16	
A016287512/30/2015	@00000851	SYSCO EAST TEXAS	611066454	Juvenile Services	Youth Detention	130726	730100	130	43.39	16	
A016287512/30/2015	@00000851	SYSCO EAST TEXAS	611152907	Concession Opera	Concession Operations	100501	730100	100	423.47	16	
<b>Check Total</b>										31,569.83	
C001106612/23/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020			4,206.54	16
<b>Check Total</b>										4,206.54	
A016287612/30/2015	@00002002	T M M INVESTMENTS, L T D	JAN 2016	General Fund	Veterans Services	140430	733000	140	800.00	16	
<b>Check Total</b>										800.00	
A016265212/14/2015	@00004066	TASER INTERNATIONAL, INC.	SI1419701	Airport	Airport Security	130697	730100	130	238.79	16	
<b>Check Total</b>										238.79	
A0162401	12/7/2015	@00004073	TAYLOR DARLENE	11/15-18 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	27.19	16
A016265312/14/2015	@00004073	TAYLOR DARLENE	11/2-24 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	10.35	16	
<b>Check Total</b>										37.54	
C0011051	12/7/2015	@00001771	TAYLOR KAY	1771/12/08/15	Community Super	Basic Supervision	130772	738100	130	75.00	16
<b>Check Total</b>										75.00	
A016287812/30/2015	@00007954	TENNISON RICHARD	12/3 REIMB	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	63.35	16	
<b>Check Total</b>										63.35	
C001106412/14/2015	@00003000	TEXAS A&M UNIVERSITY-COMM	DEAL 10/12-16	Community Super	Basic Supervision	130772	738200	130	425.00	16	
C001106412/14/2015	@00003000	TEXAS A&M UNIVERSITY-COMM	DEAL 10/12-16	Community Super	Basic Supervision	130772	732500	130	0.00	16	
<b>Check Total</b>										425.00	
A016287912/30/2015	@00001195	TEXAS ASSOCIATION OF APPRAS	SHIELDS 2/21-	General Fund	Tax Assessor-Collector	100550	731700	100	295.00	16	
<b>Check Total</b>										295.00	
A0162402	12/7/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	BRDD0001399	General Fund	Non-Dept-General Government	100451	731502	100	186.20	16
A016288012/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	NRDD-0001483	General Fund	Non-Dept-General Government	100451	731502	100	6,306.76	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Juvenile Board	130750	600540	130	49.00	16	

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A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Pretrial Services	130774	650540	130	22.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Concession Opera	Concession Operations	100501	650540	100	63.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Print Shop	Print Shop	100800	650540	100	57.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Victim Assistance	District Attorney	110500	650540	110	3.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	District Clerk	110480	600540	110	50.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Constable No. 3	120733	600540	120	179.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Law Library	Law Library	110510	650540	110	12.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Corrections	120742	650540	130	29,119.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	911 Adressing	140870	650540	140	219.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Juvenile Services	Probation-County Funded	130765	650540	130	792.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Health	140880	650540	140	344.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Constable No. 1	120731	600540	120	179.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Constable No. 2	120732	600540	120	179.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Security	Building Security	120449	650540	120	173.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Constable No. 3	120733	650540	120	13.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Constable No. 4	120734	600540	120	179.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Criminal Justice Center Operations	120760	650540	130	973.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Juvenile Services	Detention-County Funded	130723	650540	130	1,673.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Veterans Services	140430	650540	140	54.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Department of Public Safety	120772	650540	120	38.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Corrections	120742	600540	130	316.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	County-Wide Rec	Records Management & Preservation	100448	650540	100	33.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Airport	Airport - Terminal Building	100693	650540	100	333.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	3,960.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Violence Agnst	District Attorney	110500	650540	110	10.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,860.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Human Resources	100447	650540	100	116.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	188th District Court	110472	650540	110	80.00	16	

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A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 3	110493	650540	110	83.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 3	110493	600540	110	43.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 2	110492	650540	110	48.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Clerk Archive Restoration	100425	650540	100	42.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	District Clerk	110480	650540	110	461.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,884.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	307th District Court	110473	650540	110	73.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Airport	Airport - Operations	100694	650540	100	571.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	124th District Court	110471	650540	110	83.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Court at Law No. 2	110468	650540	110	93.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Court at Law No. 2	110468	600540	110	109.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Court at Law # 1	110467	650540	110	104.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Court at Law # 1	110467	600540	110	109.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Agricultural Extension Service	100900	650540	100	61.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 4	110494	650540	110	60.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Information Technology	100560	650540	100	304.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Tax Assessor-Collector	100550	600540	100	56.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 1	110491	650540	110	141.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Airport	Airport - Administration	100691	650540	100	566.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Immunization Co	Health	140880	650540	140	43.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Collections Office	110800	650540	110	109.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Longview Eastman Road Building	150643	650540	150	25.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Courthouse Building	150570	650540	150	3,179.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	District Attorney	110500	650540	110	187.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Elderville Community Building	150641	650540	150	25.00	16	
A016288112/30/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Greggton Building	150620	650540	150	49.00	16	

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A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Longview Community Center	150610	650540	150	285.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Road & Bridge	Administration	160790	600540	160	255.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Contract Jail Operations	120750	650540	130	6,525.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Airport	Airport Security	130697	650540	130	2,488.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Judge	100460	600540	100	52.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Tax Assessor-Collector	100550	650540	100	764.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Auditor	100530	650540	100	446.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Elections	100520	650540	100	108.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Judge	100460	650540	100	90.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Clerk-Administration	100423	600540	100	50.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	County Clerk-Administration	100423	650540	100	482.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Telecommunications	100445	650540	100	37.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	General Fund	Purchasing	100446	650540	100	152.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	Airport	Airport - Maintenance Shop	100696	650540	100	1,176.00	16
A016288112/30/2015		@00007897	TEXAS ASSOCIATION OF COUNTI	134622	County Clerk Rec	Records Management & Preservation	100448	650540	100	30.00	16
<b>Check Total</b>										73,396.96	
A016288212/30/2015		72836	TEXAS COLON & RECTAL SURGE	401151V421	General Fund	Health	140880	731516	140	46.73	16
<b>Check Total</b>										46.73	
A0162403	12/7/2015	@00007734	TEXAS COMPROLLER OF PUBLI	09929893	General Fund	Purchasing	100446	731700	100	250.00	16
<b>Check Total</b>										250.00	
A0162404	12/7/2015	@00002509	TEXAS CONFERENCE OF URBAN	8246	General Fund	Non-Dept-General Government	100451	732100	100	5,710.00	16
<b>Check Total</b>										5,710.00	
A016288312/30/2015		72099	TEXAS DEPARTMENT OF HEALT	32132	General Fund	County Clerk-Administration	100423	730100	100	188.49	16
<b>Check Total</b>										188.49	
A016249312/10/2015		@00001979	TEXAS DEPARTMENT OF INFOR	16100790N	General Fund	Non-Dept-General Government	100451	731600	100	3.92	16



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<b>Check Total</b>										3.92	
A016288412/30/2015		@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201511076	General Fund	Corrections	120742	730100	130	6.00	16
<b>Check Total</b>										6.00	
A016288512/30/2015		@00006467	TEXAS DEPT OF STATE HEALTH	2015005480	Capital Energy Pr	Courthouse Building	150570	731516	170	309.00	16
<b>Check Total</b>										309.00	
A016288612/30/2015		@00001916	TEXAS DISTRICT & COUNTY ATT	1031 1/2016-17	General Fund	District Attorney	110500	732100	110	410.00	16
<b>Check Total</b>										410.00	
A016268412/11/2015		@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
A016269412/23/2015		@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		161.85	16
<b>Check Total</b>										323.70	
A016288712/30/2015		@00003458	TEXAS IRON & STEEL CO., INC.	102245	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	668.04	16
<b>Check Total</b>										668.04	
A0162405	12/7/2015	@00002338	TEXAS JUSTICE COURT TRAININ	5 EMPLOYEE	General Fund	Justice of the Peace No. 1	110491	731700	110	750.00	16
A0162406	12/7/2015	@00002338	TEXAS JUSTICE COURT TRAININ	CARLSON/BA	General Fund	Justice of the Peace No. 3	110493	731700	110	300.00	16
<b>Check Total</b>										1,050.00	
A0162407	12/7/2015	72203	TEXAS ONCOLOGY P A	43905137	General Fund	Health	140880	731516	140	33.27	16
A0162407	12/7/2015	72203	TEXAS ONCOLOGY P A	44003360	General Fund	Health	140880	731516	140	20.96	16
A0162407	12/7/2015	72203	TEXAS ONCOLOGY P A	44059257	General Fund	Health	140880	731516	140	33.27	16
A0162407	12/7/2015	72203	TEXAS ONCOLOGY P A	44079499	General Fund	Health	140880	731516	140	20.96	16
A016265412/14/2015		72203	TEXAS ONCOLOGY P A	44191736	General Fund	Health	140880	731516	140	419.09	16
A016265412/14/2015		72203	TEXAS ONCOLOGY P A	44357848	General Fund	Health	140880	731516	140	193.56	16
A016265412/14/2015		72203	TEXAS ONCOLOGY P A	44704947	General Fund	Health	140880	731516	140	784.84	16
A016288812/30/2015		72203	TEXAS ONCOLOGY P A	44849990	General Fund	Health	140880	731516	140	121.92	16
<b>Check Total</b>										1,627.87	
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-0493-14P3	State Fees			204303		80.75	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-0804-15P3	State Fees			204303		79.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1250-14P3	State Fees			204303		79.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1535-15P3	State Fees			204303		28.05	16

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A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1536-15P3	State Fees			204303		28.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1543-15P3	State Fees			204303		28.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1544-15P3	State Fees			204303		79.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1668-15P3	State Fees			204303		164.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1669-15P3	State Fees			204303		164.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-1671-15P3	State Fees			204303		164.05	16
A016265512/14/2015		@00002005	TEXAS PARKS & WILDLIFE	C-2380-14P3-	State Fees			204303		25.50	16
<b>Check Total</b>										919.70	
A0162408	12/7/2015	@00006214	TEXAS PEST SERVICES	19038	Juvenile Services	Probation-County Funded	130765	732800	130	75.00	16
A0162408	12/7/2015	@00006214	TEXAS PEST SERVICES	26128	General Fund	Jail Building	150585	732800	150	60.00	16
A016265612/14/2015		@00006214	TEXAS PEST SERVICES	26128-	General Fund	Service Center Bldg	150590	732800	150	30.00	16
A016265612/14/2015		@00006214	TEXAS PEST SERVICES	26128--	General Fund	Courthouse Building	150570	732800	150	60.00	16
A016288912/30/2015		@00006214	TEXAS PEST SERVICES	19180	Juvenile Services	Probation-County Funded	130765	730100	130	200.00	16
<b>Check Total</b>										425.00	
A016265712/14/2015		@00007777	TEXAS PRISONER TRANSPORTAT	17546	General Fund	Corrections	120742	736617	130	375.37	16
A016289012/30/2015		@00007777	TEXAS PRISONER TRANSPORTAT	17538	General Fund	Corrections	120742	736617	130	731.56	16
<b>Check Total</b>										1,106.93	
A016289112/30/2015		63925	TEXAS STATE DIRECTORY	2016	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	47.45	16
<b>Check Total</b>										47.45	
A016289212/30/2015		@00002802	TEXAS STATE LIBRARY AND AR	301136	County-Wide Rec	Records Management & Preservation	100448	731700	100	65.00	16
<b>Check Total</b>										65.00	
A0162409	12/7/2015	@00007950	THE ELECTION CENTER, INC.	1/4-5 (4 EACH)	Chapter 19 Funds	Elections	100520	731700	100	3,184.00	16
<b>Check Total</b>										3,184.00	
A0162410	12/7/2015	65370	THOMPSON PUBLISHING GROUP,	832928507	General Fund	County Court at Law # 1	110467	732100	110	64.00	16
A016289312/30/2015		65370	THOMPSON PUBLISHING GROUP,	833111829	General Fund	District Attorney	110500	730100	110	120.00	16
<b>Check Total</b>										184.00	
A0162411	12/7/2015	65535	TIDWELL TIRE CENTER	1064850	General Fund	Corrections	120742	740700	130	923.82	16
A0162411	12/7/2015	65535	TIDWELL TIRE CENTER	1065691	General Fund	Corrections	120742	740700	130	998.43	16

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A016265812/14/2015		65535	TIDWELL TIRE CENTER	1065433	General Fund	Corrections	120742	740700	130	97.40	16
A016265812/14/2015		65535	TIDWELL TIRE CENTER	1065646	General Fund	Corrections	120742	740700	130	239.30	16
A016289412/30/2015		65535	TIDWELL TIRE CENTER	1065870	General Fund	Corrections	120742	740700	130	1,066.48	16
A016289412/30/2015		65535	TIDWELL TIRE CENTER	1066252	General Fund	Corrections	120742	740700	130	1,309.24	16
<b>Check Total</b>										4,634.67	
C001106512/14/2015		@00008153	TIPTON JEREMY	204	Community Super	Basic Supervision	130772	738200	130	500.00	16
<b>Check Total</b>										500.00	
A016265912/14/2015		65770	TOMBERLAIN CHARLES	32S160094 1/16	General Fund	Elections	100520	732100	100	100.00	16
<b>Check Total</b>										100.00	
A016287712/30/2015		@00007813	T-ONE TELECOM LLC	0778	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	800.00	16
<b>Check Total</b>										800.00	
A0162412 12/7/2015		65900	TOPP OFFICE SUPPLY, INC	15180 & 15180.	General Fund	Health	140880	730100	140	265.27	16
<b>Check Total</b>										265.27	
A0162413 12/7/2015		65150	TRANE U.S. INC.	35911668	General Fund	Jail Building	150585	732800	150	1,395.54	16
A016289512/30/2015		65150	TRANE U.S. INC.	35982091	Capital Energy Pr	Courthouse Building	150570	752000	170	202,515.00	16
<b>Check Total</b>										203,910.54	
A016266012/14/2015		@00007845	TRANSUNION RISK AND ALTERN	292525 11/15	General Fund	Corrections	120742	730100	130	70.25	16
<b>Check Total</b>										70.25	
A0162414 12/7/2015			TXTAG	318830586	Juvenile Services	Probation-County Funded	130765	731700	130	3.97	16
<b>Check Total</b>										3.97	
A016266112/14/2015		@00006103	TYLER TECHNOLOGIES, INC.	025-141953	General Fund	Information Technology	100560	732800	100	1,200.00	16
<b>Check Total</b>										1,200.00	
A0162415 12/7/2015		66600	TYLER UNIFORM & SUPPLY , LT	84630-01	General Fund	Corrections	120742	733500	130	114.00	16
A016289612/30/2015		66600	TYLER UNIFORM & SUPPLY , LT	85276-01	General Fund	Corrections	120742	733500	130	457.00	16
<b>Check Total</b>										571.00	
A0162416 12/7/2015		@00003222	TYRA ALEX	WELLS 11/23	General Fund	Judicial Expenses	110474	731401	110	425.00	16
A016266212/14/2015		@00003222	TYRA ALEX	WRIGHT 12/4	General Fund	Judicial Expenses	110474	731402	110	170.00	16
A016289712/30/2015		@00003222	TYRA ALEX	DAVIS 12/21	General Fund	Judicial Expenses	110474	731401	110	170.00	16

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A016289712/30/2015		@00003222	TYRA ALEX	DAVIS 12/21-	General Fund	Judicial Expenses	110474	731401	110	85.00	16
A016289712/30/2015		@00003222	TYRA ALEX	SMITH 12/16	General Fund	Judicial Expenses	110474	731402	110	1,020.00	16
A016289712/30/2015		@00003222	TYRA ALEX	STUART 12/3	General Fund	Judicial Expenses	110474	731404	110	340.00	16
A016289712/30/2015		@00003222	TYRA ALEX	TUBBS 12/14	General Fund	Judicial Expenses	110474	731401	110	425.00	16
<b>Check Total</b>										2,635.00	
A016289812/30/2015		72153	U S MED-DISPOSAL INC.	7187	Juvenile Services	Probation-County Funded	130765	732800	130	100.00	16
<b>Check Total</b>										100.00	
A016289912/30/2015		@00005136	UNIFIRST CORPORATION, INC.	826 0840094	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	0.00	16
A016289912/30/2015		@00005136	UNIFIRST CORPORATION, INC.	826 0840094	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	450.63	16
A016289912/30/2015		@00005136	UNIFIRST CORPORATION, INC.	826 0840094	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	665.00	16
<b>Check Total</b>										1,115.63	
A0162417 12/7/2015		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2465	General Fund	Tax Assessor-Collector	100550	730100	100	64.99	16
A016266312/14/2015		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2475	General Fund	Tax Assessor-Collector	100550	730100	100	123.62	16
A016290012/30/2015		@00002641	UNITED PARCEL SERVICE, INC.	000008E48505	General Fund	County Clerk Archive Restoration	100425	730100	100	37.13	16
A016290012/30/2015		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2495	General Fund	Tax Assessor-Collector	100550	730100	100	55.19	16
A016290012/30/2015		@00002641	UNITED PARCEL SERVICE, INC.	00002381F2505	General Fund	Tax Assessor-Collector	100550	730100	100	67.07	16
<b>Check Total</b>										348.00	
A016268512/11/2015		@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
A016269512/23/2015		@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	16
<b>Check Total</b>										75.00	
A016268612/11/2015		73134	UNITED WAY		Longview Bank &			201018		70.58	16
A016269612/23/2015		73134	UNITED WAY		Longview Bank &			201018		70.58	16
<b>Check Total</b>										141.16	
A016249412/10/2015		67300	UPSHUR RURAL ELECTRIC COOP	35001 11/30/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	219.78	16
A016269112/21/2015		67300	UPSHUR RURAL ELECTRIC COOP	13004 12/4/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	60.04	16
A016269112/21/2015		67300	UPSHUR RURAL ELECTRIC COOP	42713001 12/4	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	613.85	16
<b>Check Total</b>										893.67	
A016290112/30/2015		@00007385	USPS	POSTAGE 12/1	General Fund			109000		20,000.00	16

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<b>Check Total</b>										20,000.00	
A016290212/30/2015		@00008010	VAIL, M.D.PA THERESA	347	General Fund	Judicial Expenses	110474	731482	110	750.00	16
<b>Check Total</b>										750.00	
A0162418 12/7/2015		@00004209	VALERO MARKETING & SUPPLY	4985 11/17/15	General Fund	Tax Assessor-Collector	100550	740800	100	99.93	16
A016290312/30/2015		@00004209	VALERO MARKETING & SUPPLY	4985 12/15/15	General Fund	Tax Assessor-Collector	100550	740800	100	150.65	16
<b>Check Total</b>										250.58	
A016266412/14/2015		@00006582	VAN ZANDT COUNTY TREASURE	3825 11/30/201	Juvenile Services	Probation-Commitment Diversion	130762	731509	130	3,000.00	16
<b>Check Total</b>										3,000.00	
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Justice of the Peace No. 3	110493	731600	110	196.27	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Garfield Hill Community Building	150630	731600	150	58.58	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	114.23	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.94	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Constable No. 3	120733	731600	120	125.05	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Tax Assessor-Collector	100550	731600	100	196.89	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Hugh Camp Memorial Park	150634	731600	150	51.81	16
A016249512/10/2015		22850	VERIZON SOUTHWEST	9031972578 12	General Fund	Liberty City Office/Community Bldg	150633	731600	150	58.87	16
<b>Check Total</b>										862.64	
A0162419 12/7/2015		@00005969	VERIZON WIRELESS SERVICES L	9754781595--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A016249612/10/2015		@00005969	VERIZON WIRELESS SERVICES L	9755897266	General Fund	Corrections	120742	731600	130	1,367.66	16
A016249612/10/2015		@00005969	VERIZON WIRELESS SERVICES L	9755922493	Airport	Airport Security	130697	731600	130	36.35	16
A016269212/21/2015		@00005969	VERIZON WIRELESS SERVICES L	9756161437	General Fund	Elections	100520	731600	100	1,099.35	16
A016269212/21/2015		@00005969	VERIZON WIRELESS SERVICES L	9756417517	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	16
A016269212/21/2015		@00005969	VERIZON WIRELESS SERVICES L	9756417517-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	16
A016269212/21/2015		@00005969	VERIZON WIRELESS SERVICES L	9756417517--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	16
A016269212/21/2015		@00005969	VERIZON WIRELESS SERVICES L	9756453388	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	16
<b>Check Total</b>										2,693.31	
A0162420 12/7/2015			VERONICA ROJAS	REFUND	General Fund		201031			50.00	16
<b>Check Total</b>										50.00	

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A0162421	12/7/2015	@00001170	VISA	5015 11/12/15	General Fund	Corrections	120742	731700	130	3,382.38	16
A016290412/30/2015		@00001170	VISA	5007 12/13	General Fund	Corrections	120742	731700	130	1,801.50	16
A016290412/30/2015		@00001170	VISA	5007 12/13/15	Airport	Airport Security	130697	731700	130	354.99	16
<b>Check Total</b>										5,538.87	
A0162422	12/7/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624548	Juvenile Services	Probation-County Funded	130765	740800	130	383.20	16
<b>Check Total</b>										383.20	
A0162423	12/7/2015	67850	W W GRAINGER, INC	9893563982	General Fund	Contract Jail Operations	120750	733300	130	74.79	16
A016266512/14/2015		67850	W W GRAINGER, INC	9895822840	General Fund	Courthouse Building	150570	730100	150	353.40	16
A016266512/14/2015		67850	W W GRAINGER, INC	9898859849	General Fund	Courthouse Building	150570	730100	150	245.54	16
A016290512/30/2015		67850	W W GRAINGER, INC	9911451640	General Fund	Courthouse Building	150570	730100	150	66.29	16
A016290512/30/2015		67850	W W GRAINGER, INC	9911451640-	General Fund	Courthouse Building	150570	730100	150	226.26	16
A016290512/30/2015		67850	W W GRAINGER, INC	9913607843	General Fund	Contract Jail Operations	120750	730100	130	124.28	16
<b>Check Total</b>										1,090.56	
A016290612/30/2015		@00001966	W. O. I. PETROLEUM, INC	132931	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,176.91	16
<b>Check Total</b>										6,176.91	
A016266612/14/2015		67935	WALDEN POWER EQUIPMENT IN	141972	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	172.26	16
<b>Check Total</b>										172.26	
A016266712/14/2015		68673	WASHCO	19151	General Fund	Contract Jail Operations	120750	733300	130	35.11	16
A016266712/14/2015		68673	WASHCO	19206	General Fund	Criminal Justice Center Operations	120760	733300	130	47.13	16
<b>Check Total</b>										82.24	
A016266812/14/2015		@00007289	WEBER LANDSCAPING COMPAN	9403	General Fund	Courthouse Building	150570	732800	150	1,225.00	16
<b>Check Total</b>										1,225.00	
A0162424	12/7/2015	69080	WELCH FUNERAL HOME, INC	EWING 10/18	General Fund	Justice of the Peace No. 4	110494	731512	110	1,350.00	16
<b>Check Total</b>										1,350.00	
A0162425	12/7/2015	69450	WEST GREGG WATER SUPPLY C	206 11/20/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	16
<b>Check Total</b>										16.00	
A0162426	12/7/2015	73096	WEST GROUP, INC.	832836310	Law Library	Law Library	110510	732100	110	570.44	16
A0162426	12/7/2015	73096	WEST GROUP, INC.	832836429	Law Library	Law Library	110510	732100	110	952.21	16

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A0162426	12/7/2015	73096	WEST GROUP, INC.	832924066	Law Library	Law Library	110510	732100	110	522.08	16
A0162426	12/7/2015	73096	WEST GROUP, INC.	832924663	General Fund	Justice of the Peace No. 3	110493	730100	110	132.00	16
A0162426	12/7/2015	73096	WEST GROUP, INC.	832938308	General Fund	Justice of the Peace No. 2	110492	732100	110	64.00	16
A016290712/30/2015	73096	WEST GROUP, INC.	0832740359	General Fund	Justice of the Peace No. 3	110493	732100	110	56.50	16	
A016290712/30/2015	73096	WEST GROUP, INC.	833017177	Law Library	Law Library	110510	732100	110	561.44	16	
A016290712/30/2015	73096	WEST GROUP, INC.	833017481	Law Library	Law Library	110510	732100	110	952.21	16	
A016290712/30/2015	73096	WEST GROUP, INC.	833111828	Law Library	Law Library	110510	732100	110	522.08	16	
A016290712/30/2015	73096	WEST GROUP, INC.	833128383	General Fund	Justice of the Peace No. 2	110492	732100	110	235.00	16	
<b>Check Total</b>										4,567.96	
A016266912/14/2015	69500	WEST PUBLISHING COMPANY	832901835	General Fund	Justice of the Peace No. 1	110491	732100	110	120.50	16	
A016290812/30/2015	69500	WEST PUBLISHING COMPANY	6105010310	Juvenile Services	Probation-County Funded	130765	730100	130	2,440.00	16	
A016290812/30/2015	69500	WEST PUBLISHING COMPANY	832910131	General Fund	County Clerk-Administration	100423	732100	100	577.00	16	
A016290812/30/2015	69500	WEST PUBLISHING COMPANY	833085091	General Fund	Justice of the Peace No. 1	110491	732100	110	171.00	16	
<b>Check Total</b>										3,308.50	
A0162427	12/7/2015	11750	WHITE OAK CITY OF WATER DEP	70000 11/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	415.20	16
<b>Check Total</b>										415.20	
A016267012/14/2015	73039	WHITEHEAD JR R	PETTIETTE 12/	General Fund	Judicial Expenses	110474	731403	110	148.75	16	
A016290912/30/2015	73039	WHITEHEAD JR R	BLANTON 12/	General Fund	Judicial Expenses	110474	731409	110	97.75	16	
A016290912/30/2015	73039	WHITEHEAD JR R	O'NEAL 12/18	General Fund	Judicial Expenses	110474	731409	110	170.00	16	
A016290912/30/2015	73039	WHITEHEAD JR R	OWENS 12/21	General Fund	Judicial Expenses	110474	731403	110	1,083.75	16	
A016290912/30/2015	73039	WHITEHEAD JR R	PETTIETTE 12/	General Fund	Judicial Expenses	110474	731403	110	63.75	16	
<b>Check Total</b>										1,564.00	
A0162428	12/7/2015	@00006267	WHITEHEAD LUKE	11/19-20 REIM	LEOSE		201506			68.55	16
<b>Check Total</b>										68.55	
A016291012/30/2015	72543	WILLEFORD CHUCK	11/29-12/1REI	General Fund	Corrections	120742	732500	130	88.92	16	
<b>Check Total</b>										88.92	
A0162429	12/7/2015	@00008085	WILLIAMS JANETTE	10/1-11/30MIL	General Fund	Justice of the Peace No. 4	110494	732500	110	108.10	16
<b>Check Total</b>										108.10	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A016267112/14/2015		@00008163	WILLIAMS SLADE	12.4.2015	General Fund	Non-Dept-General Government	100451	737419	100	1,100.00	16
<b>Check Total</b>										1,100.00	
A0162430	12/7/2015	@00006581	WINN LAW	DALE 11/24	General Fund	Judicial Expenses	110474	731402	110	425.00	16
A0162430	12/7/2015	@00006581	WINN LAW	MACDONALD	General Fund	Judicial Expenses	110474	731402	110	6,894.35	16
A016267212/14/2015		@00006581	WINN LAW	STERLING 12/	General Fund	Judicial Expenses	110474	731402	110	726.75	16
A016291112/30/2015		@00006581	WINN LAW	M M H 12/11	General Fund	Judicial Expenses	110474	731403	110	318.75	16
A016291112/30/2015		@00006581	WINN LAW	RAINEY 12/9	General Fund	Judicial Expenses	110474	731402	110	467.50	16
A016291112/30/2015		@00006581	WINN LAW	STAGNER 12/1	General Fund	Judicial Expenses	110474	731401	110	510.00	16
A016291112/30/2015		@00006581	WINN LAW	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731404	110	425.00	16
<b>Check Total</b>										9,767.35	
A016291212/30/2015		@00005267	WINSTED PSYCHOLOGY SERVIC	J W 10/20/15	Juvenile Services	Probation-County Funded	130765	731516	130	750.00	16
<b>Check Total</b>										750.00	
A016267312/14/2015		@00008043	WM MILLER CONSTRUCTION CO,	GREGG-14-02	CERTZ Grant	CERTZ	140801	756000	140	131,315.80	16
<b>Check Total</b>										131,315.80	
A0162431	12/7/2015	@00008146	WOOLRIDGE CARNELIUS	11/20 REIMB	Juvenile Services	Youth Detention	130726	732500	130	15.11	16
<b>Check Total</b>										15.11	
A016267412/14/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43156500	General Fund	Corrections	120742	740800	130	11,994.99	16
A016291312/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43154875	General Fund	Health	140880	740800	140	77.85	16
A016291412/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43153414	General Fund	Constable No. 3	120733	740800	120	28.00	16
A016291512/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43153416	General Fund	Constable No. 2	120732	740800	120	74.62	16
A016291612/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43153417	General Fund	Constable No. 4	120734	740800	120	223.21	16
A016291712/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43154877	General Fund	Courthouse Building	150570	740800	150	274.28	16
A016291812/30/2015		@00006279	WRIGHT EXPRESS FINANCIAL SE	43154876	General Fund	District Attorney	110500	740800	110	176.43	16
<b>Check Total</b>										12,849.38	
A016291912/30/2015		@00002076	XEROX CORP	082360365	General Fund	124th District Court	110471	731300	110	142.56	16
<b>Check Total</b>										142.56	
A016267512/14/2015		@00003154	XEROX CORP. DALLAS	082483781	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	16
A016267612/14/2015		@00003154	XEROX CORP. DALLAS	082483780	Juvenile Services	Probation-County Funded	130765	731300	130	227.98	16



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A016292012/30/2015	@00003154	XEROX CORP. DALLAS	082510773	General Fund	307th District Court	110473	731300	110	123.45	16	
<b>Check Total</b>										538.61	
A016267712/14/2015	@00003285	XEROX CORPORATION	082360371	Immunization Co	Health	140880	731300	140	136.23	16	
A016267812/14/2015	@00003285	XEROX CORPORATION	082360355	Airport	Airport - Administration	100691	731300	100	138.57	16	
A016267912/14/2015	@00003285	XEROX CORPORATION	082360378	Airport	Airport - Administration	100691	731300	100	385.46	16	
A016268012/14/2015	@00003285	XEROX CORPORATION	082360377	General Fund	County Judge	100460	731300	100	175.23	16	
A016268112/14/2015	@00003285	XEROX CORPORATION	082360358	General Fund	Health	140880	731300	140	155.57	16	
A016292112/30/2015	@00003285	XEROX CORPORATION	082360351	General Fund	County Court at Law No. 2	110468	732800	110	57.68	16	
A016292212/30/2015	@00003285	XEROX CORPORATION	082510808	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	225.49	16	
A016292312/30/2015	@00003285	XEROX CORPORATION	082360368	General Fund	County Clerk-Administration	100423	731300	100	119.05	16	
<b>Check Total</b>										1,393.28	
A016268212/14/2015	@00007915	XEROX GOVERNMENT SYSTEMS,	1214300	General Fund	Information Technology	100560	732801	100	50,980.31	16	
<b>Check Total</b>										50,980.31	
A016292412/30/2015	@00006739	ZEID WOMENS HEALTH CENTER,	59366P30200	General Fund	Corrections	120742	731516	130	335.85	16	
<b>Check Total</b>										335.85	
<b>Total</b>										1,526,974.73	