

## Gregg County Texas Check Register

From 02/01/2015 To 02/28/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0155115	2/9/2015	00340	A B C AUTO GLASS	4-139556	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	75.00	15
<b>Check Total</b>										75.00	
A0155377	2/16/2015	@00002306	A P EQUIPMENT & RENTAL, INC	16277-1	General Fund	Non-Dept-General Government	100451	737419	100	25.00	15
A0155377	2/16/2015	@00002306	A P EQUIPMENT & RENTAL, INC	72330-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	15.00	15
<b>Check Total</b>										40.00	
A0155378	2/16/2015	00335	AAXION, INC.	1337862	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	46.49	15
<b>Check Total</b>										46.49	
A0155116	2/9/2015	00350	ABC AUTO PARTS LTD.	10-182577	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	17.56	15
A0155116	2/9/2015	00350	ABC AUTO PARTS LTD.	2-6881830	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-28.00	15
A0155116	2/9/2015	00350	ABC AUTO PARTS LTD.	2-718602	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.90	15
A0155379	2/16/2015	00350	ABC AUTO PARTS LTD.	25-865889	Juvenile Services	Juvenile Probation	130760	730100	130	40.64	15
A0155379	2/16/2015	00350	ABC AUTO PARTS LTD.	25-866631	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	30.53	15
C0010741	2/16/2015	00350	ABC AUTO PARTS LTD.	18-705685	Community Corre	Community Service Restitution	130775	738000	130	16.81	15
<b>Check Total</b>										127.44	
A0155117	2/9/2015	@00007614	ACP INTERNATIONAL DBA SA-SO	S15-0041-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	403.00	15
<b>Check Total</b>										403.00	
A0155118	2/9/2015		ADRIAN JOHNSON	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155380	2/16/2015	61451	AEP	936434580468	General Fund	Health	140880	732700	140	101.03	15
<b>Check Total</b>										101.03	
A0155119	2/9/2015	01175	AFFIRMED MEDICAL SERVICE	A059217	Airport	Airport - Maintenance Shop	100696	730100	100	186.85	15
A0155119	2/9/2015	01175	AFFIRMED MEDICAL SERVICE	A059218	Airport	Airport - Fire Protection	100699	730100	100	99.55	15
A0155563	2/26/2015	01175	AFFIRMED MEDICAL SERVICE	A059224	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	478.30	15
<b>Check Total</b>										764.70	

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A0155120	2/9/2015	@00001492	AIR CYBERNETICS, INC	54717	General Fund	Information Technology	100560	732800	100	195.00	15
<b>Check Total</b>										195.00	
A0155121	2/9/2015	01250	AIR POWER EQUIPMENT RENTAL	0000016041	General Fund	Courthouse Building	150570	730100	150	183.12	15
<b>Check Total</b>										183.12	
A0155564	2/26/2015	@00004960	AIRGAS MID SOUTH, INC.	9924678134	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.70	15
A0155564	2/26/2015	@00004960	AIRGAS MID SOUTH, INC.	9924688154	General Fund	Contract Jail Operations	120750	733600	130	63.16	15
<b>Check Total</b>										206.86	
C0010742	2/16/2015	@00006254	ALERE TOXICOLOGY SERVICES,	925760	Community Super	Basic Supervision	130772	738100	130	608.00	15
<b>Check Total</b>										608.00	
A0155122	2/9/2015	@00006357	ALFORD JOYCE	1/2-30 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	28.75	15
<b>Check Total</b>										28.75	
A0155123	2/9/2015		ALICE SHOLAR	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155124	2/9/2015	@00004982	ALLEN, PHD. THOMAS	1056	General Fund	Judicial Expenses	110474	731481	110	1,000.00	15
A0155124	2/9/2015	@00004982	ALLEN, PHD. THOMAS	1057	General Fund	Judicial Expenses	110474	731482	110	750.00	15
A0155124	2/9/2015	@00004982	ALLEN, PHD. THOMAS	1058	General Fund	Judicial Expenses	110474	731484	110	875.00	15
A0155381	2/16/2015	@00004982	ALLEN, PHD. THOMAS	1065	General Fund	Judicial Expenses	110474	731482	110	1,125.00	15
A0155565	2/26/2015	@00004982	ALLEN, PHD. THOMAS	1066	General Fund	Judicial Expenses	110474	731482	110	875.00	15
<b>Check Total</b>										4,625.00	
A0155566	2/26/2015	@00001761	ALLIED TROPHY CO	59033	Juvenile Services	Juvenile Probation	130760	730100	130	9.00	15
<b>Check Total</b>										9.00	
A0155382	2/16/2015	@00004725	AMAZING GRANTS, INC.	SMITH RD #6	CERTZ Grant	CERTZ	140801	730800	140	5,000.00	15
<b>Check Total</b>										5,000.00	
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	13183806	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2013609192719	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090039	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090064	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090213	State Fees			204030		15.00	15

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A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090243	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090248	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090263	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090287	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090293	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090303	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090323	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090324	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090325	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090326	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090464	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	20146090481	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192401	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192577	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192621	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192630	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192638	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192668	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192669	State Fees			204030		15.00	15
A0155125	2/9/2015	@00003951	AMERICAN BAIL BONDS	2014609192730	State Fees			204030		15.00	15
<b>Check Total</b>										375.00	
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	17308 1/20/15	General Fund	Courthouse Building	150570	732700	150	12.73	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	27304 1/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	411.62	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	27309 1/26/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	181.18	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	327304 1/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	94.66	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	35007 1/27/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	384.13	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	35008 1/27/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	170.34	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	42205 1/28/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	282.84	15

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A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	42209 1/28/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	67.08	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	74205 1/15/15	General Fund	Greggton Building	150620	732700	150	866.72	15
A0155108	2/5/2015	61502	AMERICAN ELECTRIC POWER	83717 1/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	127.46	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	087003 2/2/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,701.59	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	08903 2/2/15	Airport	Airport - Administration	100691	732700	100	107.84	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	26100 2/3/15	General Fund	Longview Eastman Road Building	150643	732700	150	687.59	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	26506 2/2/15	Airport	Airport - Administration	100691	732700	100	19.41	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	42200 1/29/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	181.19	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	486107 2/2/15	Airport	Airport - Administration	100691	732700	100	15.84	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	486109 2/2/15	Airport	Airport - Administration	100691	732700	100	15.45	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	52204 1/28/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	74.73	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	686109 2/2/15	Airport	Airport - Administration	100691	732700	100	31.19	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	77000 2/5/15	General Fund	Youth Detention Center	150725	732700	150	2,104.29	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	77036 2/4/15	General Fund	Service Center Bldg	150590	732700	150	1,056.44	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	86102 2/2/15	Airport	Airport - Administration	100691	732700	100	12.73	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	86103 2/2/15	Airport	Airport - Administration	100691	732700	100	1,092.75	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	86106 2/2/15	Airport	Airport - Administration	100691	732700	100	666.27	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	86107 2/2/15	Airport	Airport - Administration	100691	732700	100	14.29	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	86109 2/2/15	Airport	Airport - Administration	100691	732700	100	501.62	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	87003 1/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	142.39	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	87003 2/2/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	118.14	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	87008 2/4/15	General Fund	Longview Community Center	150610	732700	150	1,739.10	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	92209 1/29/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	83.22	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	96105 2/2/15	Airport	Airport - Administration	100691	732700	100	3,041.82	15
A0155383	2/16/2015	61502	AMERICAN ELECTRIC POWER	96107 2/2/15	Airport	Airport - Administration	100691	732700	100	16.44	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	13707 2/12/15	General Fund	Judson Community Building	150611	732700	150	120.85	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	43404 2/6/15	General Fund	Kilgore Office & Community Building	150636	732700	150	553.15	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	73402 2/9/15	General Fund	Courthouse Building	150570	732700	150	187.18	15

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A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	83400 2/9/15	General Fund	Courthouse Building	150570	732700	150	33.87	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	83402 2/9/10	General Fund	Jail Building	150585	732700	150	7,937.27	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	87002 2/5/15	General Fund	Courthouse Building	150570	732700	150	22,067.78	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	87191 2/5/15	General Fund	Non-Dept-General Government	100451	737419	100	14.54	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	87204 2/5/15	General Fund	Non-Dept-General Government	100451	737419	100	13.95	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	87973 2/5/15	General Fund	Non-Dept-General Government	100451	737419	100	13.53	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	96400 2/6/15	General Fund	Garfield Hill Community Building	150630	732700	150	109.40	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	96404 2/6/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	320.03	15
A0155552	2/20/2015	61502	AMERICAN ELECTRIC POWER	97105 2/6/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	7.79	15
A0155567	2/26/2015	61502	AMERICAN ELECTRIC POWER	59907 2/12/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.91	15
A0155567	2/26/2015	61502	AMERICAN ELECTRIC POWER	69508 2/12/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.51	15
C0010736	2/9/2015	61502	AMERICAN ELECTRIC POWER	17303 1/20/15	Community Corre	Community Service Restitution	130775	732700	130	268.97	15
C0010736	2/9/2015	61502	AMERICAN ELECTRIC POWER	17307 1/20/15	Community Corre	Community Service Restitution	130775	732700	130	12.81	15
<b>Check Total</b>										47,711.63	
A0155126	2/9/2015	02522	ANCHOR SAFETY, INC.	109910	General Fund	Judson Community Building	150611	730100	150	43.75	15
<b>Check Total</b>										43.75	
A0155127	2/9/2015	@00002821	ANDA, INC.	34474299	General Fund	Contract Jail Operations	120750	733600	130	2,656.15	15
A0155127	2/9/2015	@00002821	ANDA, INC.	34806954	General Fund	Health	140880	733600	140	874.23	15
A0155127	2/9/2015	@00002821	ANDA, INC.	4415287	General Fund	Health	140880	733600	140	-53.39	15
A0155384	2/16/2015	@00002821	ANDA, INC.	34783147	General Fund	Contract Jail Operations	120750	733600	130	2,617.87	15
A0155384	2/16/2015	@00002821	ANDA, INC.	34786791	General Fund	Contract Jail Operations	120750	733600	130	2,500.05	15
A0155568	2/26/2015	@00002821	ANDA, INC.	35018880	General Fund	Contract Jail Operations	120750	733600	130	546.92	15
A0155568	2/26/2015	@00002821	ANDA, INC.	4447069	General Fund	Contract Jail Operations	120750	733600	130	-147.80	15
<b>Check Total</b>										8,994.03	
A0155128	2/9/2015		ANNETTE BRAY	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155129	2/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8917237	General Fund	Courthouse Building	150570	733500	150	201.36	15
A0155129	2/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8917238	General Fund	Courthouse Building	150570	730100	150	28.60	15

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A0155129	2/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8923605	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0155129	2/9/2015	02699	ARAMARK UNIFORM SERVICES,	552-8923606	General Fund	Courthouse Building	150570	730100	150	18.80	15
A0155385	2/16/2015	02699	ARAMARK UNIFORM SERVICES,	552-8929984	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0155385	2/16/2015	02699	ARAMARK UNIFORM SERVICES,	552-8929985	General Fund	Courthouse Building	150570	730100	150	28.60	15
A0155569	2/26/2015	02699	ARAMARK UNIFORM SERVICES,	552-8936357	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0155569	2/26/2015	02699	ARAMARK UNIFORM SERVICES,	552-8936358	General Fund	Courthouse Building	150570	730100	150	18.80	15
<b>Check Total</b>										411.48	
A0155130	2/9/2015	@00007649	ASSOCIATED SUPPLY CO. INC.	C68340	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	221.10	15
<b>Check Total</b>										221.10	
A0155131	2/9/2015	@00003076	AT & T	9035539855 1/1	Juvenile Services	Juvenile Probation	130760	731600	130	67.49	15
<b>Check Total</b>										67.49	
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.87	15
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	Airport	Airport - Administration	100691	731600	100	87.45	15
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	General Fund	Non-Dept-General Government	100451	731600	100	938.27	15
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	County-Wide Rec	Records Management & Preservation	100448	731600	100	104.86	15
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	General Fund	Corrections	120742	731600	130	41.65	15
A0155553	2/20/2015	@00003221	AT & T	07155190 2/1/1	General Fund	Longview Community Center	150610	731600	150	142.13	15
A0155553	2/20/2015	@00003221	AT & T	36587864 2/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	15
<b>Check Total</b>										1,504.23	
A0155386	2/16/2015	@00005260	AT & T MOBILITY	X01272015 1/1	General Fund	Health	140880	731600	140	141.12	15
<b>Check Total</b>										141.12	
A0155570	2/26/2015	03080	ATKINSON DARYL	J E 2/11	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0155570	2/26/2015	03080	ATKINSON DARYL	J L 2/5	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0155570	2/26/2015	03080	ATKINSON DARYL	O E 2/9	General Fund	Judicial Expenses	110474	731404	110	85.00	15
<b>Check Total</b>										510.00	
A0155109	2/5/2015	@00004354	ATMOS ENERGY CORPORATION	03453 1/21/15	General Fund	Jail Building	150585	732700	150	4,862.88	15
A0155109	2/5/2015	@00004354	ATMOS ENERGY CORPORATION	28768	General Fund	Courthouse Building	150570	732700	150	10,870.35	15
A0155109	2/5/2015	@00004354	ATMOS ENERGY CORPORATION	70317 1/21/15	General Fund	Service Center Bldg	150590	732700	150	811.33	15

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A0155109	2/5/2015	@00004354	ATMOS ENERGY CORPORATION	71730 1/21/15	General Fund	Longview Community Center	150610	732700	150	63.60	15
A0155387	2/16/2015	@00004354	ATMOS ENERGY CORPORATION	27138 1/30/15	General Fund	Greggton Building	150620	732700	150	345.80	15
A0155387	2/16/2015	@00004354	ATMOS ENERGY CORPORATION	28665 2/2/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	72.07	15
A0155387	2/16/2015	@00004354	ATMOS ENERGY CORPORATION	44853 2/3/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	232.12	15
A0155554	2/20/2015	@00004354	ATMOS ENERGY CORPORATION	265249 2/11/15	Airport	Airport - Administration	100691	732700	100	218.83	15
A0155554	2/20/2015	@00004354	ATMOS ENERGY CORPORATION	65249 2/11/15	General Fund	DPS Hangar	120773	732700	120	233.88	15
A0155554	2/20/2015	@00004354	ATMOS ENERGY CORPORATION	65525 2/11/15	Airport	Airport - Administration	100691	732700	100	917.03	15
A0155554	2/20/2015	@00004354	ATMOS ENERGY CORPORATION	66695 2/11/15	General Fund	Elderville Community Building	150641	732700	150	119.83	15
<b>Check Total</b>										18,747.72	
A0155388	2/16/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	BLASDELL 2/5	General Fund	Judicial Expenses	110474	731403	110	3,553.00	15
A0155571	2/26/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CURNUTT 2/17	General Fund	Judicial Expenses	110474	731403	110	467.50	15
<b>Check Total</b>										4,020.50	
A0155389	2/16/2015	@00007129	AUTOMOTIVE CONSULTING AND	42289	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	43.50	15
A0155389	2/16/2015	@00007129	AUTOMOTIVE CONSULTING AND	42297	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.50	15
<b>Check Total</b>										58.00	
A0155572	2/26/2015	@00001915	AUTOMOTIVE SPECIALTIES	3010	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	100.00	15
<b>Check Total</b>										100.00	
A0155573	2/26/2015	@00001079	B & D ELECTRICAL CONTRACTO	0215-5719	General Fund	Courthouse Building	150570	732800	150	750.00	15
<b>Check Total</b>										750.00	
A0155132	2/9/2015	03455	B & J EQUIPMENT, INC.	0211970-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	117.23	15
<b>Check Total</b>										117.23	
A0155574	2/26/2015	05460	B I MONITORING	884686	Juvenile Services	Juvenile Probation	130760	730100	130	340.28	15
<b>Check Total</b>										340.28	
A0155575	2/26/2015		BARBARA TAYLOR	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155133	2/9/2015	@00006410	BASS LAW FIRM	BRAY 1/29	General Fund	Judicial Expenses	110474	731404	110	850.00	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	CABANISS 1/2	General Fund	Judicial Expenses	110474	731404	110	739.50	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	CASPER 1/29	General Fund	Judicial Expenses	110474	731404	110	425.00	15

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A0155133	2/9/2015	@00006410	BASS LAW FIRM	GATES 1/30	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	GRANT 1/30	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	HAWKINS, JR	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	HAYNES 1/30	General Fund	Judicial Expenses	110474	731402	110	212.50	15
A0155133	2/9/2015	@00006410	BASS LAW FIRM	PICKETT 1/30	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155390	2/16/2015	@00006410	BASS LAW FIRM	GARCIA 1/29	General Fund	Judicial Expenses	110474	731404	110	569.50	15
<b>Check Total</b>										4,369.00	
A0155391	2/16/2015	04750	BAXTER SALES CO., INC.	209151	Airport	Airport - Terminal Building	100693	730100	100	786.95	15
<b>Check Total</b>										786.95	
A0155134	2/9/2015	04920	BEARING SERVICE & SUPPLY OF	05349939	General Fund	Courthouse Building	150570	730100	150	43.38	15
A0155576	2/26/2015	04920	BEARING SERVICE & SUPPLY OF	05350046	General Fund	Courthouse Building	150570	730100	150	214.17	15
<b>Check Total</b>										257.55	
A0155392	2/16/2015	@00004965	BECKAT OIL & FUEL L.P.	72670	Airport	Airport - Maintenance Shop	100696	740800	100	1,447.55	15
<b>Check Total</b>										1,447.55	
A0155577	2/26/2015	@00007806	BETSY ROSS FLAG GIRLS, INC.	817430-T	General Fund	County Court at Law # 1	110467	730100	110	618.00	15
<b>Check Total</b>										618.00	
A0155135	2/9/2015	@00003290	BIGHAM MORTUARY	0001-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	15
A0155578	2/26/2015	@00003290	BIGHAM MORTUARY	0002-2015	General Fund	Health	140880	734200	140	1,800.00	15
<b>Check Total</b>										2,250.00	
A0155136	2/9/2015	@00005702	BILLINGS SURVEYING AND MAP	G14-070	Airport	Airport - Administration	100691	731516	100	3,000.00	15
A0155136	2/9/2015	@00005702	BILLINGS SURVEYING AND MAP	G14-070-	Airport	Airport - Administration	100691	731516	100	200.00	15
<b>Check Total</b>										3,200.00	
A0155555	2/20/2015	@00002061	BIRCH TELECOM, INC.	17638987	General Fund	Non-Dept-General Government	100451	731600	100	17.21	15
<b>Check Total</b>										17.21	
A0155579	2/26/2015	@00006572	BLACKALLER ENGINEERING, IN	011533G	Road & Bridge	Road & Bridge - Precinct No. 1	160810	736617	160	430.00	15
<b>Check Total</b>										430.00	
A0155137	2/9/2015	06225	BOB BARKER COMPANY, INC	WEB00035154	Juvenile Services	Youth Detention	130726	730100	130	1,161.02	15
A0155393	2/16/2015	06225	BOB BARKER COMPANY, INC	WEB00035334	Juvenile Services	Youth Detention	130726	730100	130	183.02	15



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A0155580	2/26/2015	06225	BOB BARKER COMPANY, INC	UT1000337777	General Fund	Corrections	120742	733500	130	660.00	15
A0155580	2/26/2015	06225	BOB BARKER COMPANY, INC	UT1000338988	General Fund	Corrections	120742	733500	130	60.00	15
<b>Check Total</b>										2,064.04	
A0155138	2/9/2015	@00005492	BONNER BRANDY	DOTSON 1/29-	General Fund	Judicial Expenses	110474	731403	110	178.50	15
A0155138	2/9/2015	@00005492	BONNER BRANDY	DOTSON 1/29-	General Fund	Judicial Expenses	110474	731403	110	178.50	15
A0155394	2/16/2015	@00005492	BONNER BRANDY	AUSTIN 2/9	General Fund	Judicial Expenses	110474	731403	110	382.50	15
A0155394	2/16/2015	@00005492	BONNER BRANDY	JONES 2/9	General Fund	Judicial Expenses	110474	731403	110	297.50	15
A0155581	2/26/2015	@00005492	BONNER BRANDY	ONEY 2/11	General Fund	Judicial Expenses	110474	731403	110	204.00	15
A0155581	2/26/2015	@00005492	BONNER BRANDY	REED 2/13	General Fund	Judicial Expenses	110474	731404	110	629.00	15
A0155581	2/26/2015	@00005492	BONNER BRANDY	SUMMERS 2/1	General Fund	Judicial Expenses	110474	731403	110	255.00	15
<b>Check Total</b>										2,125.00	
A0155395	2/16/2015	@00003551	BOWEN SHERYL	REESE 2/10	General Fund	Judicial Expenses	110474	731472	110	3,337.00	15
A0155582	2/26/2015	@00003551	BOWEN SHERYL	42,348-B	General Fund	Judicial Expenses	110474	731471	110	94.00	15
<b>Check Total</b>										3,431.00	
A0155583	2/26/2015	@00006488	BOYD GARY	1/5-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	307.63	15
<b>Check Total</b>										307.63	
A0155139	2/9/2015	@00007800	BRAY RUSTON	01/02/15	General Fund	Corrections	120742	731516	130	1,012.50	15
<b>Check Total</b>										1,012.50	
A0155140	2/9/2015	7490	BROWNE, M D LEWIS	FEB 2015	General Fund	Health	140880	731511	140	10,883.33	15
<b>Check Total</b>										10,883.33	
A0155141	2/9/2015	@00002791	BRYAN TIM	1/4-9 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	711.61	15
<b>Check Total</b>										711.61	
A0155584	2/26/2015		BTM CHURCH	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155142	2/9/2015	@00007195	BULLARD LESLIE	PENNINO 1/28	General Fund	Judicial Expenses	110474	731402	110	629.00	15
<b>Check Total</b>										629.00	
A0155143	2/9/2015	@00006288	BULLOCK INVESTIGATIONS	REED 1/26	General Fund	Judicial Expenses	110474	731461	110	5,341.25	15
A0155396	2/16/2015	@00006288	BULLOCK INVESTIGATIONS	REESE 2/10	General Fund	Judicial Expenses	110474	731402	110	3,323.99	15

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<b>Check Total</b>										8,665.24	
A0155397	2/16/2015	@00007386	CALDWELL COUNTRY CHEVROL	FG241182	Building Renovati	Road & Bridge - Precinct No. 3	160830	753000	170	26,520.00	15
<b>Check Total</b>										26,520.00	
A0155144	2/9/2015		CALLISHA MILLER	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155145	2/9/2015	@00001456	CAMPBELL TINA	2015-002	General Fund	Judicial Expenses	110474	731471	110	261.00	15
<b>Check Total</b>										261.00	
A0155146	2/9/2015	09423	CANION BING	01/20-23	Juvenile Services	Juvenile Probation	130760	731700	130	236.70	15
<b>Check Total</b>										236.70	
A0155147	2/9/2015	@00007979	CARROLL MELINDA	REESE 1/28	General Fund	Judicial Expenses	110474	731462	110	10,650.00	15
<b>Check Total</b>										10,650.00	
A0155585	2/26/2015	@00001365	CARTE GRAPH SYSTEMS	41140	General Fund	Information Technology	100560	731700	100	3,500.00	15
<b>Check Total</b>										3,500.00	
A0155398	2/16/2015	@00004316	CAUSEY ROBIN	753640-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	15
A0155398	2/16/2015	@00004316	CAUSEY ROBIN	753641-	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
<b>Check Total</b>										675.00	
A0155149	2/9/2015	@00003289	CDW GOVERNMENT, INC	RR67264	General Fund	Information Technology	100560	730100	100	152.40	15
<b>Check Total</b>										152.40	
A0155110	2/5/2015	20050	CENTERPOINT ENERGY ENTEX	69004 1/20/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	280.65	15
A0155399	2/16/2015	20050	CENTERPOINT ENERGY ENTEX	22948 1/28/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	1,178.61	15
A0155399	2/16/2015	20050	CENTERPOINT ENERGY ENTEX	25932 1/27/15	General Fund	Judson Community Building	150611	732700	150	39.24	15
A0155399	2/16/2015	20050	CENTERPOINT ENERGY ENTEX	74680 1/28/15	General Fund	Kilgore Office & Community Building	150636	732700	150	463.64	15
A0155399	2/16/2015	20050	CENTERPOINT ENERGY ENTEX	91173 1/30/15	General Fund	Garfield Hill Community Building	150630	732700	150	145.75	15
A0155556	2/20/2015	20050	CENTERPOINT ENERGY ENTEX	96237 2/4/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	165.77	15
A0155556	2/20/2015	20050	CENTERPOINT ENERGY ENTEX	96294 2/4/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	70.13	15
<b>Check Total</b>										2,343.79	
A0155150	2/9/2015	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111 1/15	Airport	Airport - Administration	100691	731600	100	400.86	15
<b>Check Total</b>										400.86	

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C0010757	2/26/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 3/15	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	83.53	15
<b>Check Total</b>										83.53	
A0155151	2/9/2015	@00003727	CHARLES EVILSIZER dba	5313	General Fund	Corrections	120742	730100	130	60.00	15
A0155400	2/16/2015	@00003727	CHARLES EVILSIZER dba	5937	General Fund	Corrections	120742	730100	130	205.00	15
A0155586	2/26/2015	@00003727	CHARLES EVILSIZER dba	5306	Juvenile Services	Juvenile Probation	130760	732800	130	60.00	15
<b>Check Total</b>										325.00	
A0155152	2/9/2015		CHARLOTTE MILLER	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
C0010743	2/16/2015	10625	CHEM-SERV	100417	Community Corre	Community Service Restitution	130775	730100	130	115.80	15
<b>Check Total</b>										115.80	
A0155153	2/9/2015	10845	CHEYENNE ELECTRIC , INC.	007014	General Fund	Longview Community Center	150610	732800	150	90.00	15
<b>Check Total</b>										90.00	
A0155587	2/26/2015	39300	CITY OF GLADEWATER-LEE PUB	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737103	140	3,375.00	15
<b>Check Total</b>										3,375.00	
A0155588	2/26/2015	@00002555	CITY OF LONGVIEW	FUNDING 201	Interagency Proje	Public Buildings Exp	150999	737509	150	2,500,000.00	15
<b>Check Total</b>										2,500,000.00	
A0155589	2/26/2015	@00002931	CLARKSVILLE CITY-WARREN CI	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737211	140	1,500.00	15
<b>Check Total</b>										1,500.00	
A0155154	2/9/2015	@00005645	CLUNE & COMPANY LC	19554 37	General Fund	District Clerk	110480	731300	110	494.00	15
A0155590	2/26/2015	@00005645	CLUNE & COMPANY LC	99253	General Fund	District Attorney	110500	731300	110	496.46	15
<b>Check Total</b>										990.46	
A0155155	2/9/2015	@00006135	COLE, JR ROBERT	N K 1/22	General Fund	Judicial Expenses	110474	731404	110	399.50	15
A0155155	2/9/2015	@00006135	COLE, JR ROBERT	NAWAZ 1/29	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
A0155401	2/16/2015	@00006135	COLE, JR ROBERT	WOODS 2/5	General Fund	Judicial Expenses	110474	731401	110	280.50	15
A0155591	2/26/2015	@00006135	COLE, JR ROBERT	CANNON 1/29	General Fund	Judicial Expenses	110474	731401	110	255.00	15
<b>Check Total</b>										2,210.00	
A0155156	2/9/2015	12790	COMPLETE BUSINESS SYSTEMS I	482540	General Fund	District Clerk	110480	731300	110	229.38	15
A0155156	2/9/2015	12790	COMPLETE BUSINESS SYSTEMS I	482545	General Fund	District Attorney	110500	731300	110	177.00	15

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A0155402	2/16/2015	12790	COMPLETE BUSINESS SYSTEMS I	482957	Print Shop	Print Shop	100800	731300	100	193.00	15
A0155592	2/26/2015	12790	COMPLETE BUSINESS SYSTEMS I	483634	General Fund	District Attorney	110500	731300	110	120.00	15
<b>Check Total</b>										719.38	
A0155403	2/16/2015	@00003563	CONE TIM	HAFNER 2/5	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0155403	2/16/2015	@00003563	CONE TIM	ROGERS 2/5	General Fund	Judicial Expenses	110474	731402	110	680.00	15
<b>Check Total</b>										1,360.00	
A0155157	2/9/2015	@00005379	CONFERENCE ON CRIMES AGAIN	M HOOD 3/16/	General Fund	District Attorney	110500	731700	110	350.00	15
A0155593	2/26/2015	@00005379	CONFERENCE ON CRIMES AGAIN	P IBEH 1/6/15	General Fund	District Attorney	110500	731700	110	350.00	15
<b>Check Total</b>										700.00	
A0155594	2/26/2015	@00004855	CONNOR MICHAEL	2/18/15 MILES	General Fund	Veterans Services	140430	732500	140	75.33	15
<b>Check Total</b>										75.33	
A0155404	2/16/2015	@00006114	COOPER-SAMMONS CHERYL	HALL 2/4	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0155404	2/16/2015	@00006114	COOPER-SAMMONS CHERYL	KEENER 2/4	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0155595	2/26/2015	@00006114	COOPER-SAMMONS CHERYL	TRINKLER 2/1	General Fund	Judicial Expenses	110474	731404	110	340.00	15
<b>Check Total</b>										1,020.00	
A0155596	2/26/2015	@00004494	CORPORATE THERMOGRAPHERS	59534	General Fund	Constable No. 1	120731	730100	120	75.00	15
<b>Check Total</b>										75.00	
C0010744	2/16/2015	73228	CORRECTIONS SOFTWARE SOLU	28935	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
<b>Check Total</b>										3,980.00	
A0155597	2/26/2015	13750	COUNTY JUDGES & COMMISSIO	2015 DUES	General Fund	Non-Dept-General Government	100451	732100	100	2,500.00	15
<b>Check Total</b>										2,500.00	
A0155158	2/9/2015	72861	COYLE'S PEST CONTROL, INC.	27093	General Fund	Longview Community Center	150610	732800	150	60.00	15
A0155158	2/9/2015	72861	COYLE'S PEST CONTROL, INC.	27135	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
<b>Check Total</b>										105.00	
A0155599	2/26/2015	@00006300	CRAIG FUNERAL HOME	NEAL 2/9/15	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	15
A0155599	2/26/2015	@00006300	CRAIG FUNERAL HOME	PETERS 2/9/15	General Fund	Justice of the Peace No. 4	110494	731512	110	550.00	15
<b>Check Total</b>										925.00	
A0155598	2/26/2015	13975	CRAIG FUNERAL HOME	HENSON 2/9	General Fund	Health	140880	734200	140	1,041.00	15

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<b>Check Total</b>										1,041.00	
A0155405	2/16/2015	@00005619	CREAL CAMILLE	1/2-28 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	69.00	15
A0155405	2/16/2015	@00005619	CREAL CAMILLE	12/1-30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	49.28	15
<b>Check Total</b>										118.28	
A0155159	2/9/2015	@00005121	CROWN PLAZA AUSTIN LLC	65078276	Immunization Co	Health	140880	731700	140	448.44	15
<b>Check Total</b>										448.44	
A0155160	2/9/2015		CRYSTAL CERDA	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155600	2/26/2015	@00001111	CUSTOM PRODUCTS CORPORATI	258457	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,603.30	15
<b>Check Total</b>										2,603.30	
A0155161	2/9/2015	@00004335	CVS, INC.	1195 1/16/15	General Fund	District Attorney	110500	730100	110	403.55	15
<b>Check Total</b>										403.55	
A0155162	2/9/2015	@00007726	DANSBY KYLE	SATERBO 2/3	General Fund	Judicial Expenses	110474	731401	110	212.50	15
A0155601	2/26/2015	@00007726	DANSBY KYLE	PONDER 1/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
<b>Check Total</b>										637.50	
A0155602	2/26/2015	@00004573	DATABANK IMX, LLC	I21010450	County Clerk Rec	Records Management & Preservation	100448	730300	100	200.00	15
<b>Check Total</b>										200.00	
A0155603	2/26/2015	@00007910	DAVIS ASHLEY	1/5-16 MILES	Immunization Co	Health	140880	732500	140	29.90	15
A0155603	2/26/2015	@00007910	DAVIS ASHLEY	2/10-13 REIMB	Immunization Co	Health	140880	731700	140	459.93	15
<b>Check Total</b>										489.83	
A0155163	2/9/2015	@00003538	DAVIS DAVID	01/5-30 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	219.08	15
<b>Check Total</b>										219.08	
A0155604	2/26/2015	@00007745	DAVIS ZACHARY	GALEGOS 2/11	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155604	2/26/2015	@00007745	DAVIS ZACHARY	PEASE V12/16	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0155604	2/26/2015	@00007745	DAVIS ZACHARY	SEARCY 2/12	General Fund	Judicial Expenses	110474	731404	110	340.00	15
<b>Check Total</b>										1,105.00	
A0155605	2/26/2015	@00007657	DEKOKER KRAIG	2/5/15	General Fund	Corrections	120742	731516	130	581.25	15
<b>Check Total</b>										581.25	

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A0155164	2/9/2015		DELANEY DUDLEY	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155165	2/9/2015	@00002361	DELL MARKETING L.P	XJMDC8P74	General Fund	Information Technology	100560	754000	100	539.25	15
A0155406	2/16/2015	@00002361	DELL MARKETING L.P	XJMDF4W32	General Fund	Information Technology	100560	754000	100	2,683.27	15
<b>Check Total</b>										3,222.52	
A0155166	2/9/2015	@00007263	DFW COMMUNICATIONS INC.	420000005-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	145.55	15
<b>Check Total</b>										145.55	
A0155606	2/26/2015	@00002778	DISH NETWORK, INC.	1072 2/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	15
<b>Check Total</b>										64.62	
A0155167	2/9/2015	16540	DIXIE PAPER CO., INC	551881	Juvenile Services	Youth Detention	130726	730100	130	151.28	15
A0155167	2/9/2015	16540	DIXIE PAPER CO., INC	552280	General Fund	Courthouse Building	150570	730100	150	470.50	15
A0155407	2/16/2015	16540	DIXIE PAPER CO., INC	555667	Print Shop	Print Shop	100800	730100	100	2,565.60	15
A0155607	2/26/2015	16540	DIXIE PAPER CO., INC	555403	General Fund	Courthouse Building	150570	730100	150	730.04	15
A0155607	2/26/2015	16540	DIXIE PAPER CO., INC	556012	General Fund	Contract Jail Operations	120750	733300	130	686.00	15
A0155607	2/26/2015	16540	DIXIE PAPER CO., INC	558894	Juvenile Services	Youth Detention	130726	730100	130	583.85	15
<b>Check Total</b>										5,187.27	
A0155168	2/9/2015	@00007843	DOUBLETREE BY HILTON AUSTI	CARLSON 2/16	General Fund	Justice of the Peace No. 3	110493	731700	110	479.50	15
<b>Check Total</b>										479.50	
A0155408	2/16/2015	@00006030	DOUG'S PAINT & BODY, INC.	16248	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	412.50	15
<b>Check Total</b>										412.50	
A0155169	2/9/2015	17026	DOWDEN BUILDING MTLs, INC.	178329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	69.20	15
<b>Check Total</b>										69.20	
A0155170	2/9/2015	@00002013	DUNCAN BARBARA	1/19-23 REIMB	General Fund	District Clerk	110480	731700	110	558.18	15
<b>Check Total</b>										558.18	
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	BOLTON 2/2	General Fund	Judicial Expenses	110474	731403	110	146.20	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	BURGOS 2/2	General Fund	Judicial Expenses	110474	731403	110	170.00	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	CAMPISE 2/2	General Fund	Judicial Expenses	110474	731403	110	246.50	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	DOWNS 2/2	General Fund	Judicial Expenses	110474	731403	110	255.00	15

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A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	HIGGINS 1/2	General Fund	Judicial Expenses	110474	731403	110	548.25	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	JOHNSON 2/2	General Fund	Judicial Expenses	110474	731403	110	486.20	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	MARTINDALE	General Fund	Judicial Expenses	110474	731403	110	550.80	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	PERRY 2/2	General Fund	Judicial Expenses	110474	731403	110	276.25	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	RICHARSON 2	General Fund	Judicial Expenses	110474	731403	110	399.50	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	SPARKS 2/2	General Fund	Judicial Expenses	110474	731403	110	85.00	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	TAVITA 2/2	General Fund	Judicial Expenses	110474	731403	110	507.45	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	VEGA 2/2	General Fund	Judicial Expenses	110474	731403	110	221.00	15
A0155172	2/9/2015	@00005081	DUNN & DUNN, PC.	WALDEN 2/2	General Fund	Judicial Expenses	110474	731403	110	116.45	15
A0155409	2/16/2015	@00005081	DUNN & DUNN, PC.	GRIFFITH 2/5	General Fund	Judicial Expenses	110474	731403	110	437.75	15
<b>Check Total</b>										4,446.35	
A0155171	2/9/2015	17280	DUNN LEW	CHAMPION 1/	General Fund	Judicial Expenses	110474	731402	110	1,655.68	15
<b>Check Total</b>										1,655.68	
A0155410	2/16/2015	72582	EAST TEXAS ANESTHESIOLOGY	236319	General Fund	Health	140880	731516	140	73.68	15
<b>Check Total</b>										73.68	
A0155608	2/26/2015	72742	EAST TEXAS CHILD ADVOCATES	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737418	140	2,000.00	15
<b>Check Total</b>										2,000.00	
A0155173	2/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	271007	General Fund	Tax Assessor-Collector	100550	732800	100	384.00	15
A0155174	2/9/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	272899	Print Shop	Print Shop	100800	731300	100	774.04	15
A0155411	2/16/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	272954	General Fund	Collections Office	110800	732800	110	90.00	15
A0155412	2/16/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	272731	General Fund	Veterans Services	140430	732800	140	29.95	15
A0155609	2/26/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	274718	General Fund	Elections	100520	732800	100	129.60	15
C0010758	2/26/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	255979-	Community Super	Basic Supervision	130772	730100	130	125.00	15
<b>Check Total</b>										1,532.59	
A0155413	2/16/2015	18450	EAST TEXAS FUNERAL HOME	15113	General Fund	Justice of the Peace No. 4	110494	731512	110	550.00	15
A0155413	2/16/2015	18450	EAST TEXAS FUNERAL HOME	15114	General Fund	Justice of the Peace No. 4	110494	731512	110	715.00	15
<b>Check Total</b>										1,265.00	
A0155175	2/9/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00506202	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	48.46	15

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A0155175	2/9/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00506236	General Fund	Kilgore Office & Community Building	150636	730100	150	36.42	15
A0155414	2/16/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00507025	General Fund	Kilgore Office & Community Building	150636	730100	150	119.32	15
A0155414	2/16/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00507041	General Fund	Kilgore Office & Community Building	150636	730100	150	-28.94	15
<b>Check Total</b>										175.26	
A0155610	2/26/2015	18570	EAST TEXAS LITERACY COUNCI	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737410	140	1,000.00	15
<b>Check Total</b>										1,000.00	
A0155176	2/9/2015	19527	EDGE OFFICE SUPPLY	223907-0	General Fund	Greggton Building	150620	730100	150	36.23	15
A0155176	2/9/2015	19527	EDGE OFFICE SUPPLY	224026-0	General Fund	Health	140880	730100	140	120.18	15
A0155176	2/9/2015	19527	EDGE OFFICE SUPPLY	224038-0	General Fund	Human Resources	100447	730100	100	123.29	15
A0155415	2/16/2015	19527	EDGE OFFICE SUPPLY	224101-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	50.01	15
A0155415	2/16/2015	19527	EDGE OFFICE SUPPLY	224219-0	General Fund	Health	140880	730100	140	9.58	15
A0155415	2/16/2015	19527	EDGE OFFICE SUPPLY	224310-0	General Fund	Collections Office	110800	730100	110	196.85	15
A0155611	2/26/2015	19527	EDGE OFFICE SUPPLY	234322-0	General Fund	124th District Court	110471	730100	110	70.63	15
A0155611	2/26/2015	19527	EDGE OFFICE SUPPLY	C224322-0	General Fund	124th District Court	110471	730100	110	-3.29	15
<b>Check Total</b>										603.48	
A0155111	2/5/2015	19750	ELDERVILLE WATER SUPPLYCO	809 1/20/15-	Airport	Airport - Administration	100691	732700	100	1,350.00	15
A0155111	2/5/2015	19750	ELDERVILLE WATER SUPPLYCO	810 1/20/15	Airport	Airport - Marketing	100698	732700	100	233.00	15
<b>Check Total</b>										1,583.00	
A0155177	2/9/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-70630-01	General Fund	Courthouse Building	150570	730100	150	3.49	15
A0155177	2/9/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-70766-01	General Fund	Courthouse Building	150570	730100	150	32.12	15
A0155177	2/9/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-71261-01	General Fund	Courthouse Building	150570	730100	150	87.07	15
A0155177	2/9/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72130-01	General Fund	Courthouse Building	150570	730100	150	2.47	15
A0155416	2/16/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72130-02	General Fund	Courthouse Building	150570	730100	150	1.24	15
A0155612	2/26/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-72132-01	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	97.50	15
A0155612	2/26/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-73622-01	General Fund	Greggton Building	150620	730100	150	27.20	15
<b>Check Total</b>										251.09	
A0155178	2/9/2015	@00004176	ENVIRONMENTAL SOLVENT REC	14509	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	15
A0155178	2/9/2015	@00004176	ENVIRONMENTAL SOLVENT REC	14513	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	15



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<b>Check Total</b>										170.00	
A0155179	2/9/2015	@00002423	ERI CONSULTING ENGINEERS, IN	14-1216	General Fund	Non-Dept-General Government	100451	731516	100	2,765.00	15
A0155417	2/16/2015	@00002423	ERI CONSULTING ENGINEERS, IN	15-0092	General Fund	Non-Dept-General Government	100451	731516	100	575.00	15
<b>Check Total</b>										3,340.00	
A0155180	2/9/2015	@00005928	ETCS LEASING, INC.	271214	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	28.04	15
A0155180	2/9/2015	@00005928	ETCS LEASING, INC.	271666	Law Library	Law Library	110510	732800	110	360.00	15
A0155180	2/9/2015	@00005928	ETCS LEASING, INC.	35503	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0155180	2/9/2015	@00005928	ETCS LEASING, INC.	35831	General Fund	Veterans Services	140430	731300	140	75.83	15
A0155180	2/9/2015	@00005928	ETCS LEASING, INC.	35987	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0155418	2/16/2015	@00005928	ETCS LEASING, INC.	36154	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0155418	2/16/2015	@00005928	ETCS LEASING, INC.	36275	General Fund	Collections Office	110800	731300	110	125.00	15
A0155613	2/26/2015	@00005928	ETCS LEASING, INC.	35919	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0155613	2/26/2015	@00005928	ETCS LEASING, INC.	36125	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0155613	2/26/2015	@00005928	ETCS LEASING, INC.	36280	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
<b>Check Total</b>										1,624.91	
A0155181	2/9/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 1/9/15	General Fund	Tax Assessor-Collector	100550	740800	100	179.12	15
A0155614	2/26/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 2/6/15	General Fund	Tax Assessor-Collector	100550	740800	100	177.36	15
<b>Check Total</b>										356.48	
A0155182	2/9/2015	20985	FEDERAL EXPRESS CORP	2-915-43970	General Fund	Information Technology	100560	730100	100	14.77	15
A0155419	2/16/2015	20985	FEDERAL EXPRESS CORP	2-907-54179	General Fund	County Clerk-Administration	100423	730100	100	33.76	15
A0155419	2/16/2015	20985	FEDERAL EXPRESS CORP	2-922-63017	General Fund	Information Technology	100560	730100	100	73.54	15
A0155419	2/16/2015	20985	FEDERAL EXPRESS CORP	2-922-88601	General Fund	Corrections	120742	730100	130	8.85	15
A0155615	2/26/2015	20985	FEDERAL EXPRESS CORP	2-930-05829	General Fund	Corrections	120742	730100	130	36.94	15
<b>Check Total</b>										167.86	
A0155420	2/16/2015	@00007678	FEENEY WIRELESS, LLC.	30142606	General Fund	Information Technology	100560	732801	100	864.00	15
<b>Check Total</b>										864.00	
A0155183	2/9/2015	07690	FINIS R OLIVER, III dba BUBBA'S	17183	General Fund	Jail Building	150585	732800	150	588.75	15
A0155183	2/9/2015	07690	FINIS R OLIVER, III dba BUBBA'S	17214	General Fund	Courthouse Building	150570	732800	150	1,062.50	15

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A0155616	2/26/2015	07690	FINIS R OLIVER, III dba BUBBA'S	17242	General Fund	Jail Building	150585	732800	150	151.50	15
<b>Check Total</b>										1,802.75	
A0155184	2/9/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4151	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
A0155184	2/9/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4153	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0155184	2/9/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4166	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0155421	2/16/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4064	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0155421	2/16/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4168	General Fund	Justice of the Peace No. 2	110492	731512	110	1,950.00	15
A0155421	2/16/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4189	General Fund	District Attorney	110500	731516	110	1,433.93	15
A0155617	2/26/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4193	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
<b>Check Total</b>										13,133.93	
A0155185	2/9/2015	@00004385	FREEMAN GRELYN	2015-3	General Fund	Judicial Expenses	110474	731472	110	2,133.00	15
A0155422	2/16/2015	@00004385	FREEMAN GRELYN	2015-4	General Fund	Judicial Expenses	110474	731472	110	50.00	15
<b>Check Total</b>										2,183.00	
A0155618	2/26/2015	22273	FRIZZELL LISA	2013-1871	General Fund	Judicial Expenses	110474	731474	110	829.00	15
<b>Check Total</b>										829.00	
A0155423	2/16/2015	@00003244	FULLER AND ASSOCIATES	1/5-26	Juvenile Services	Juvenile Probation	130760	731516	130	5,040.00	15
<b>Check Total</b>										5,040.00	
A0155186	2/9/2015	@00000958	G & K SERVICES	1066611497	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066611497	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066618252	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066618252	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066625160	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066625160	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066626403	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066626403	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	159.62	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066631948	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066631948	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0155186	2/9/2015	@00000958	G & K SERVICES	1066633184	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15

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A0155186	2/9/2015	@00000958	G & K SERVICES	1066633184	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	161.44	15
A0155424	2/16/2015	@00000958	G & K SERVICES	1066610043	Airport	Airport - Operations	100694	733500	100	36.54	15
A0155424	2/16/2015	@00000958	G & K SERVICES	1066610043-	Airport	Airport - Maintenance Shop	100696	733500	100	119.43	15
A0155424	2/16/2015	@00000958	G & K SERVICES	1066610043--	Airport	Airport - Terminal Building	100693	733500	100	24.20	15
A0155619	2/26/2015	@00000958	G & K SERVICES	1066646683	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	745.99	15
A0155619	2/26/2015	@00000958	G & K SERVICES	1066646683	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.82	15
A0155619	2/26/2015	@00000958	G & K SERVICES	1066646683-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	-352.46	15
<b>Check Total</b>										1,640.76	
A0155187	2/9/2015	22692	G C R TRUCK TIRE CENTER	605-61645	General Fund	Corrections	120742	740700	130	157.36	15
A0155187	2/9/2015	22692	G C R TRUCK TIRE CENTER	605-61941	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	20.00	15
A0155620	2/26/2015	22692	G C R TRUCK TIRE CENTER	605-61158	General Fund	Corrections	120742	740700	130	1,549.64	15
<b>Check Total</b>										1,727.00	
A0155188	2/9/2015	@00005310	G. S. PHYSICIAN SERVICE	HSPLM006227	General Fund	Health	140880	731516	140	226.86	15
A0155621	2/26/2015	@00005310	G. S. PHYSICIAN SERVICE	P95045286	General Fund	Health	140880	731516	140	218.78	15
<b>Check Total</b>										445.64	
A0155425	2/16/2015	22489	GALL'S, INC	003004032	Juvenile Services	Juvenile Probation	130760	730100	130	154.93	15
<b>Check Total</b>										154.93	
A0155622	2/26/2015	22510	GANS & SMITH INSURANCE AGE	407378	General Fund	District Attorney	110500	730100	110	142.00	15
<b>Check Total</b>										142.00	
A0155623	2/26/2015		GAYLE DRINNING	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155624	2/26/2015	23460	GLADEWATER CHAMBER OF CO	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737301	140	750.00	15
<b>Check Total</b>										750.00	
A0155426	2/16/2015	11291	GLADEWATER CITY OF WATER D	20002 1/27/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	193.96	15
<b>Check Total</b>										193.96	
A0155427	2/16/2015	@00002809	GLENDA G. REID	JAN 2015	General Fund	Corrections	120742	733500	130	18.00	15
<b>Check Total</b>										18.00	
A0155189	2/9/2015	@00007962	GLOBAL KNOWLEDGE TRAINING	21537333	General Fund	Information Technology	100560	731700	100	2,995.00	15

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>										2,995.00	
A0155190	2/9/2015	@00004171	GLOBAL STAR USA, LLC	1000000619602	General Fund	County Judge	100460	731600	100	47.72	15
A0155190	2/9/2015	@00004171	GLOBAL STAR USA, LLC	1000000620146	General Fund	Corrections	120742	731600	130	47.71	15
A0155190	2/9/2015	@00004171	GLOBAL STAR USA, LLC	1000000620146	General Fund	911 Adressing	140870	731600	140	47.72	15
A0155190	2/9/2015	@00004171	GLOBAL STAR USA, LLC	1000000620263	General Fund	Health	140880	731600	140	47.72	15
<b>Check Total</b>										190.87	
A0155625	2/26/2015	@00007762	GLOBALNET TRAINING & CONSU	12183	General Fund	Information Technology	100560	731700	100	3,795.00	15
<b>Check Total</b>										3,795.00	
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	143541	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	15
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	143541	General Fund	Corrections	120742	733900	130	33.00	15
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	143541	General Fund	Corrections	120742	733900	130	15.00	15
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	144571	Airport	Airport - Administration	100691	733900	100	15.00	15
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	144571	Airport	Airport - Administration	100691	733900	100	33.00	15
A0155191	2/9/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	145203	General Fund	Constable No. 4	120734	733900	120	33.00	15
<b>Check Total</b>										144.00	
A0155626	2/26/2015	@00003494	GREATER LONGVIEW UNITED W	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737430	140	2,000.00	15
<b>Check Total</b>										2,000.00	
A0155627	2/26/2015	25075	GREGG APPRAISAL DISTRICT	2QTR FY15	General Fund	Non-Dept-General Government	100451	731501	100	76,755.83	15
<b>Check Total</b>										76,755.83	
A0155192	2/9/2015	@00002114	GREGG COUNTY	CASH JP#2	General Fund			101150		75.00	15
<b>Check Total</b>										75.00	
A0155193	2/9/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY MONEY	General Fund	Judicial Expenses	110474	735100	110	8,100.00	15
<b>Check Total</b>										8,100.00	
C0010759	2/26/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 1/2015	188th Drug Court	Basic Supervision	130772	738150	130	1,648.53	15
<b>Check Total</b>										1,648.53	
A0155194	2/9/2015	28050	HAGAN JAMES	MESHHELL 1/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155428	2/16/2015	28050	HAGAN JAMES	PONCE 2/5	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0155428	2/16/2015	28050	HAGAN JAMES	ROSBOROUG	General Fund	Judicial Expenses	110474	731401	110	297.50	15

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A0155628	2/26/2015	28050	HAGAN JAMES	SOPKO 1/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
<b>Check Total</b>										1,402.50	
A0155195	2/9/2015	@00006070	HARRIS LAUREN	456	General Fund	District Attorney	110500	731513	110	31.73	15
A0155429	2/16/2015	@00006070	HARRIS LAUREN	459	General Fund	Judicial Expenses	110474	731513	110	95.00	15
A0155629	2/26/2015	@00006070	HARRIS LAUREN	462	General Fund	Judicial Expenses	110474	731513	110	545.50	15
A0155629	2/26/2015	@00006070	HARRIS LAUREN	463	General Fund	Judicial Expenses	110474	731513	110	140.00	15
<b>Check Total</b>										812.23	
A0155630	2/26/2015	@00005526	HARRISON COUNTY JUVENILE P	7612 1/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
A0155630	2/26/2015	@00005526	HARRISON COUNTY JUVENILE P	7628 1/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
<b>Check Total</b>										5,580.00	
A0155631	2/26/2015	58860	HAYNES VICKI	LOPEZ 2/17	General Fund	Judicial Expenses	110474	731403	110	739.50	15
A0155631	2/26/2015	58860	HAYNES VICKI	MOWERY 2/17	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0155631	2/26/2015	58860	HAYNES VICKI	RICHEY 2/17	General Fund	Judicial Expenses	110474	731403	110	518.50	15
A0155631	2/26/2015	58860	HAYNES VICKI	WHITE 2/17-	General Fund	Judicial Expenses	110474	731403	110	442.00	15
<b>Check Total</b>										1,912.50	
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,042.17	15
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,496.25	15
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,672.08	15
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,782.00	15
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,124.96	15
A0155544	2/12/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,906.32	15
<b>Check Total</b>										62,023.78	
A0155196	2/9/2015	@00001750	HEATON EYE ASSOCIATES	000100547550	General Fund	Health	140880	731516	140	698.47	15
<b>Check Total</b>										698.47	
A0155197	2/9/2015	@00006375	HENSLEY CYNTHIA	12/23-1/28 MIL	General Fund	Kilgore Office & Community Building	150636	732500	150	146.84	15
<b>Check Total</b>										146.84	
A0155430	2/16/2015	@00002494	HILTON AUSTIN AIRPORT	3167046047	General Fund	Tax Assessor-Collector	100550	731700	100	1,438.65	15
<b>Check Total</b>										1,438.65	

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A0155431	2/16/2015	@00001656	HOMEWOOD SUITES HOTEL	81130324	General Fund	District Attorney	110500	730109	110	195.50	15
A0155431	2/16/2015	@00001656	HOMEWOOD SUITES HOTEL	85201733	General Fund	District Attorney	110500	730109	110	97.75	15
<b>Check Total</b>										293.25	
A0155632	2/26/2015	@00002483	HOMICIDE INVESTIGATORS OF T	FALCO 3/23-26	General Fund	Corrections	120742	731700	130	250.00	15
<b>Check Total</b>										250.00	
A0155198	2/9/2015	@00007308	HUDSON SHERILYN	1/8-29 MILES	Immunization Co	Health	140880	732500	140	40.25	15
<b>Check Total</b>										40.25	
A0155199	2/9/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1255	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	738.09	15
<b>Check Total</b>										738.09	
A0155200	2/9/2015	72813	HUGMAN CONSTRUCTION, INC.	3147	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	82,046.27	15
A0155200	2/9/2015	72813	HUGMAN CONSTRUCTION, INC.	3148	Longview Comm	Longview Community Center	150610	752000	170	54,856.62	15
A0155432	2/16/2015	72813	HUGMAN CONSTRUCTION, INC.	3150	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	3,164.92	15
<b>Check Total</b>										140,067.81	
A0155433	2/16/2015	@00001101	HURLBURT RICHARD	HUDDLESTON	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155433	2/16/2015	@00001101	HURLBURT RICHARD	MORRIS 2/4	General Fund	Judicial Expenses	110474	731402	110	731.00	15
A0155433	2/16/2015	@00001101	HURLBURT RICHARD	PHILLIPS 2/5	General Fund	Judicial Expenses	110474	731402	110	408.00	15
A0155543	2/12/2015	@00001101	HURLBURT RICHARD	HOWARD 2/3-	General Fund	Judicial Expenses	110474	731401	110	357.00	15
A0155543	2/12/2015	@00001101	HURLBURT RICHARD	MARTINDALE	General Fund	Judicial Expenses	110474	731401	110	374.00	15
A0155543	2/12/2015	@00001101	HURLBURT RICHARD	MORRIS 1/22-	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155543	2/12/2015	@00001101	HURLBURT RICHARD	STEVENSON 1	General Fund	Judicial Expenses	110474	731401	110	246.50	15
A0155633	2/26/2015	@00001101	HURLBURT RICHARD	ADAMS 2/17	General Fund	Judicial Expenses	110474	731402	110	195.50	15
A0155633	2/26/2015	@00001101	HURLBURT RICHARD	ROBERTS 2/9	General Fund	Judicial Expenses	110474	731404	110	323.00	15
<b>Check Total</b>										3,485.00	
A0155634	2/26/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94140772	General Fund	Criminal Justice Center Operations	120760	731300	130	84.01	15
<b>Check Total</b>										84.01	
A0155202	2/9/2015	@00007350	IMPACT FIRE SERVICES	028477	Juvenile Services	Youth Detention	130726	732800	130	350.00	15
<b>Check Total</b>										350.00	
A0155434	2/16/2015	@00003664	INDUSTRIAL CHEMTEX, INC.	414112	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	15

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<b>Check Total</b>										195.00	
A0155203	2/9/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17756029	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
A0155635	2/26/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17792749	General Fund	Human Resources	100447	730100	100	670.00	15
<b>Check Total</b>										724.94	
A0155204	2/9/2015	@00004322	INTERNATIONAL LASER GROUP I	416-21468	General Fund	District Clerk	110480	730100	110	516.00	15
<b>Check Total</b>										516.00	
A0155205	2/9/2015	@00007753	ISHIHARA KRISTEN	ACERY 1/21	General Fund	Judicial Expenses	110474	731409	110	42.50	15
A0155435	2/16/2015	@00007753	ISHIHARA KRISTEN	DENTON 2/9	General Fund	Judicial Expenses	110474	731403	110	238.00	15
<b>Check Total</b>										280.50	
A0155206	2/9/2015	@00007299	J. BRANDT THORSON, PLLC	JAN 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0155206	2/9/2015	@00007299	J. BRANDT THORSON, PLLC	R K 1/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155636	2/26/2015	@00007299	J. BRANDT THORSON, PLLC	G R 2/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
<b>Check Total</b>										5,816.67	
A0155436	2/16/2015	@00007641	JACKSON JEFF	FLAMER 2/6	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155436	2/16/2015	@00007641	JACKSON JEFF	SPRAYBERRY	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0155637	2/26/2015	@00007641	JACKSON JEFF	JACKSON 2/12	General Fund	Judicial Expenses	110474	731402	110	510.00	15
A0155637	2/26/2015	@00007641	JACKSON JEFF	MEYERS 2/12	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0155637	2/26/2015	@00007641	JACKSON JEFF	SMITH 2/16	General Fund	Judicial Expenses	110474	731401	110	127.50	15
<b>Check Total</b>										2,210.00	
A0155207	2/9/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	57632 1/26	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.96	15
<b>Check Total</b>										51.96	
A0155208	2/9/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	JAN 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
<b>Check Total</b>										5,416.67	
A0155209	2/9/2015	@00002193	JESTER KEITH	1/22/15 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	15.67	15
<b>Check Total</b>										15.67	
A0155210	2/9/2015	@00003718	JETT BUSINESS SYSTEMS, INC.	89461	Print Shop	Print Shop	100800	730100	100	350.00	15
<b>Check Total</b>										350.00	
A0155211	2/9/2015	35493	JOHNSON ARIS	1/22-23 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	419.58	15

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A0155437	2/16/2015	35493	JOHNSON ARIS	2/1-3 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	456.55	15
A0155437	2/16/2015	35493	JOHNSON ARIS	2/6 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	41.97	15
<b>Check Total</b>										918.10	
A0155638	2/26/2015	73040	JONES MCCLURE PUBLISHING	100404564	General Fund	188th District Court	110472	730100	110	116.00	15
<b>Check Total</b>										116.00	
A0155438	2/16/2015	35700	JONES SUPPLY COMPANY	178138	Airport	Airport - Airfield	100695	730100	100	6.99	15
<b>Check Total</b>										6.99	
A0155212	2/9/2015		JORDAN FARMER	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155639	2/26/2015		JORDAN GOSSAGE	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155439	2/16/2015		JOSE GALVAN	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155440	2/16/2015	36313	K S A ENGINEERS, INC.	60369	Airport Improvem	Airport Improvements	100692	756939	170	1,903.26	15
A0155440	2/16/2015	36313	K S A ENGINEERS, INC.	60370	Airport Improvem	Airport Improvements	100692	756936	170	9,256.96	15
A0155440	2/16/2015	36313	K S A ENGINEERS, INC.	60371	Airport Improvem	Airport Improvements	100692	756941	170	13,306.00	15
<b>Check Total</b>										24,466.22	
A0155213	2/9/2015	@00003539	KANE SECURITY CO., INC.	202600C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0155441	2/16/2015	@00003539	KANE SECURITY CO., INC.	202598C	General Fund	Longview Community Center	150610	732800	150	30.00	15
<b>Check Total</b>										93.00	
C0010745	2/16/2015	@00006317	KEITH KATHY	JAN 2015	Community Super	Basic Supervision	130772	738100	130	400.00	15
<b>Check Total</b>										400.00	
A0155640	2/26/2015	37130	KILGORE CHAMBER OF COMME	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737302	140	750.00	15
<b>Check Total</b>										750.00	
A0155442	2/16/2015	11400	KILGORE CITY OF WATER DEPT	2040000 1/26/1	General Fund	Kilgore Office & Community Building	150636	732700	150	68.88	15
A0155442	2/16/2015	11400	KILGORE CITY OF WATER DEPT	2600001 1/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	32.92	15
A0155442	2/16/2015	11400	KILGORE CITY OF WATER DEPT	2640001 1/28/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	129.76	15
A0155442	2/16/2015	11400	KILGORE CITY OF WATER DEPT	3005000 2/4/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	750.02	15



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<b>Check Total</b>										981.58	
A0155641	2/26/2015	37151	KILGORE COLLEGE	44972	General Fund	Corrections	120742	731700	130	260.00	15
A0155642	2/26/2015	37151	KILGORE COLLEGE	44987-	Airport	Airport - Fire Protection	100699	731700	100	20.00	15
A0155643	2/26/2015	37151	KILGORE COLLEGE	45019	General Fund	Corrections	120742	731700	130	300.00	15
<b>Check Total</b>										580.00	
A0155644	2/26/2015	72425	KILGORE PUBLIC LIBRARY	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737102	140	4,000.00	15
<b>Check Total</b>										4,000.00	
A0155645	2/26/2015	37630	KILGORE RESCUE UNIT	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737205	140	2,000.00	15
<b>Check Total</b>										2,000.00	
A0155443	2/16/2015	37950	KIRBY RESTAURANT SUPPLY	212388	General Fund	Contract Jail Operations	120750	733300	130	168.00	15
<b>Check Total</b>										168.00	
A0155646	2/26/2015	@00003564	KONCZAK ANGIE	2/15-18 REIMB	General Fund	District Attorney	110500	731700	110	868.75	15
<b>Check Total</b>										868.75	
A0155214	2/9/2015	@00006231	KROSCHER & KROSCHER, PC	N R 1/29	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0155444	2/16/2015	@00006231	KROSCHER & KROSCHER, PC	JOHNSON 2/6	General Fund	Judicial Expenses	110474	731403	110	2,103.75	15
A0155647	2/26/2015	@00006231	KROSCHER & KROSCHER, PC	BARBER 1/29	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0155647	2/26/2015	@00006231	KROSCHER & KROSCHER, PC	GARCIA 2/9	General Fund	Judicial Expenses	110474	731404	110	382.50	15
<b>Check Total</b>										3,251.25	
A0155368	2/6/2015		LAFAYETTE ALDRIDGE	T-2630-11P3	General Fund			201303		210.00	15
<b>Check Total</b>										210.00	
A0155215	2/9/2015		LAJOYCE WALTERS	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155216	2/9/2015	@00005301	LARISON LAW OFFICE, P.C.	J A 1/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155216	2/9/2015	@00005301	LARISON LAW OFFICE, P.C.	JAN 2015-	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0155648	2/26/2015	@00005301	LARISON LAW OFFICE, P.C.	S C 2/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155648	2/26/2015	@00005301	LARISON LAW OFFICE, P.C.	SMITH 1/27	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0155648	2/26/2015	@00005301	LARISON LAW OFFICE, P.C.	WILLIS 2/10	General Fund	Judicial Expenses	110474	731404	110	382.50	15
C0010737	2/9/2015	@00005301	LARISON LAW OFFICE, P.C.	JAN 2015	188th Drug Court	Basic Supervision	130772	738200	130	1,683.50	15

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<b>Check Total</b>										8,307.67	
A0155445	2/16/2015	@00005091	LATHAM PATRICIA	11402	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
<b>Check Total</b>										100.00	
A0155217	2/9/2015	@00002453	LAW ENFORCEMENT SYSTEMS, I	188054	General Fund	Corrections	120742	730100	130	676.00	15
<b>Check Total</b>										676.00	
A0155218	2/9/2015	@00007338	LAW OFFICE OF CHOY AND CHO	HART 2/3	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0155649	2/26/2015	@00007338	LAW OFFICE OF CHOY AND CHO	BREAUX 1/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155649	2/26/2015	@00007338	LAW OFFICE OF CHOY AND CHO	DAVIS 2/5	General Fund	Judicial Expenses	110474	731404	110	425.00	15
<b>Check Total</b>										1,232.50	
A0155219	2/9/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REESE 1/28	General Fund	Judicial Expenses	110474	731402	110	15,308.50	15
A0155650	2/26/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MARTINDALE	General Fund	Judicial Expenses	110474	731402	110	1,096.50	15
A0155650	2/26/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REESE 2/10	General Fund	Judicial Expenses	110474	731402	110	6,862.50	15
<b>Check Total</b>										23,267.50	
A0155446	2/16/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	BUSSEY 2/5	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155446	2/16/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HARBER 2/4	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0155446	2/16/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MAXWELL 1/3	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	BALLEW 2/16	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	BARKINS 2/13	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	DOLLS 1/16	General Fund	Judicial Expenses	110474	731403	110	1,453.50	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	DOLLS 2/12	General Fund	Judicial Expenses	110474	731403	110	1,258.00	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MCLAURIN 1/	General Fund	Judicial Expenses	110474	731401	110	850.00	15
A0155651	2/26/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	SPARKMAN 2/	General Fund	Judicial Expenses	110474	731402	110	561.00	15
<b>Check Total</b>										6,077.50	
A0155447	2/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	MARTAINDAL	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0155447	2/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 2/9	General Fund	Judicial Expenses	110474	731403	110	863.90	15
A0155447	2/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 2/9	General Fund	Judicial Expenses	110474	731403	110	195.50	15
A0155447	2/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 1/6	General Fund	Judicial Expenses	110474	731403	110	306.00	15
A0155447	2/16/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 2/9	General Fund	Judicial Expenses	110474	731403	110	1,997.50	15

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<b>Check Total</b>										3,405.40	
A0155652	2/26/2015	@00006860	LEADS ONLINE LLC	230432	General Fund	Corrections	120742	732100	130	2,848.00	15
<b>Check Total</b>										2,848.00	
A0155220	2/9/2015	72333	LEE ZEPHYR	1/2-31	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	150.00	15
<b>Check Total</b>										150.00	
A0155653	2/26/2015	@00007098	LEGGAT BONNIE	LOPEZ 2/12	General Fund	Judicial Expenses	110474	731403	110	500.00	15
<b>Check Total</b>										500.00	
A0155221	2/9/2015	39430	LEM ADAMS WRECKER & AUTO	4717	General Fund	Corrections	120742	732800	130	14.50	15
A0155448	2/16/2015	39430	LEM ADAMS WRECKER & AUTO	4719	General Fund	Corrections	120742	732800	130	14.50	15
A0155448	2/16/2015	39430	LEM ADAMS WRECKER & AUTO	4720	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.50	15
A0155448	2/16/2015	39430	LEM ADAMS WRECKER & AUTO	4723	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.50	15
A0155654	2/26/2015	39430	LEM ADAMS WRECKER & AUTO	4725	Juvenile Services	Juvenile Probation	130760	732800	130	43.50	15
<b>Check Total</b>										101.50	
A0155222	2/9/2015	39472	LEWIS MICHAEL	PERRY 1/23	General Fund	Judicial Expenses	110474	731403	110	1,190.00	15
A0155222	2/9/2015	39472	LEWIS MICHAEL	UNDERHILL 1/	General Fund	Judicial Expenses	110474	731404	110	935.00	15
A0155449	2/16/2015	39472	LEWIS MICHAEL	HOLLIS 2/6	General Fund	Judicial Expenses	110474	731402	110	739.50	15
A0155449	2/16/2015	39472	LEWIS MICHAEL	MOORE 2/4	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0155449	2/16/2015	39472	LEWIS MICHAEL	PIERCE 2/10	General Fund	Judicial Expenses	110474	731403	110	1,147.50	15
A0155449	2/16/2015	39472	LEWIS MICHAEL	THORNTON 2/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	ANTHONY 2/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	C E 2/9	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	D S 2/5	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	J A 2/9	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	MANNING 2/5	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0155655	2/26/2015	39472	LEWIS MICHAEL	O E 2/9	General Fund	Judicial Expenses	110474	731404	110	510.00	15
<b>Check Total</b>										6,902.00	
A0155656	2/26/2015	@00002219	LEXIS-NEXIS, INC.	1501052621	Law Library	Law Library	110510	732100	110	51.00	15
A0155656	2/26/2015	@00002219	LEXIS-NEXIS, INC.	1501193452	General Fund	District Attorney	110500	732801	110	323.00	15

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A0155656	2/26/2015	@00002219	LEXIS-NEXIS, INC.	1501193687	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0155656	2/26/2015	@00002219	LEXIS-NEXIS, INC.	1501362192	Law Library	Law Library	110510	732100	110	420.00	15
A0155656	2/26/2015	@00002219	LEXIS-NEXIS, INC.	1507310201501	General Fund	District Attorney	110500	730100	110	179.00	15
<b>Check Total</b>										1,076.00	
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	13182786	State Fees			204030		15.00	15
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	13182787	State Fees			204030		15.00	15
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	2014114193524	State Fees			204030		15.00	15
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19356	State Fees			204030		15.00	15
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	2014-114-19384	State Fees			204030		15.00	15
A0155657	2/26/2015	@00003840	LILLY'S BONDING SERVICE	2015-114-19354	State Fees			204030		15.00	15
<b>Check Total</b>										90.00	
A0155450	2/16/2015	@00002876	LOCK DOC, INC.	31668	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	17.50	15
A0155658	2/26/2015	@00002876	LOCK DOC, INC.	31693	General Fund	Liberty City Office/Community Bldg	150633	730100	150	20.00	15
<b>Check Total</b>										37.50	
A0155451	2/16/2015	@00007913	LONE STAR LOCK AND ACCESS	2592	General Fund	Longview Community Center	150610	732800	150	120.00	15
<b>Check Total</b>										120.00	
A0155223	2/9/2015	@00001401	LONE STAR OVERNIGHT	5653008	General Fund	Health	140880	730100	140	36.61	15
<b>Check Total</b>										36.61	
A0155224	2/9/2015	40150	LONGVIEW ASPHALT INC.	85011	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	105.00	15
A0155224	2/9/2015	40150	LONGVIEW ASPHALT INC.	85408	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	2,123.80	15
A0155224	2/9/2015	40150	LONGVIEW ASPHALT INC.	85494	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	878.50	15
A0155224	2/9/2015	40150	LONGVIEW ASPHALT INC.	85500	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	1,815.80	15
A0155224	2/9/2015	40150	LONGVIEW ASPHALT INC.	E584348	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	907.20	15
A0155452	2/16/2015	40150	LONGVIEW ASPHALT INC.	85664	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,746.50	15
A0155452	2/16/2015	40150	LONGVIEW ASPHALT INC.	85743	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	492.10	15
<b>Check Total</b>										8,068.90	
A0155225	2/9/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 1/15	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15
A0155453	2/16/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 2/15	General Fund	District Attorney	110500	730100	110	66.02	15

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A0155659	2/26/2015	@00003781	LONGVIEW CABLE TELEVISION	24093901 9/17	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	405.07	15
<b>Check Total</b>										673.95	
A0155660	2/26/2015	25654	LONGVIEW CHILD DEVELOPMEN	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737411	140	1,000.00	15
<b>Check Total</b>										1,000.00	
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	05010 1/15/15-	General Fund	Courthouse Building	150570	732700	150	5,894.97	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	11010 1/15/15	General Fund	Jail Building	150585	732700	150	6,172.09	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	14610 1/16/15	Airport	Airport - Administration	100691	732700	100	248.40	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	14810 1/16/15	Airport	Airport - Administration	100691	732700	100	1,230.80	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	73010 1/16/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	74610 1/16/15	Airport	Airport - Administration	100691	732700	100	87.08	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	75010 1/20/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0155112	2/5/2015	11600	LONGVIEW CITY OF WATER DEP	90010 1/16/15	General Fund	Elderville Community Building	150641	732700	150	135.80	15
A0155557	2/20/2015	11600	LONGVIEW CITY OF WATER DEP	00011 2/2/15	General Fund	Longview Community Center	150610	732700	150	34.77	15
A0155557	2/20/2015	11600	LONGVIEW CITY OF WATER DEP	10010 2/3/15	General Fund	Greggton Building	150620	732700	150	221.48	15
A0155557	2/20/2015	11600	LONGVIEW CITY OF WATER DEP	60010 2/2/15	General Fund	Youth Dentention Center	150725	732700	150	310.09	15
A0155557	2/20/2015	11600	LONGVIEW CITY OF WATER DEP	70010 2/2/15	General Fund	Service Center Bldg	150590	732700	150	124.49	15
C0010738	2/9/2015	11600	LONGVIEW CITY OF WATER DEP	40010 1/21/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
<b>Check Total</b>										14,619.72	
A0155226	2/9/2015	40575	LONGVIEW GLASS COMPANY, IN	172702	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	25.67	15
A0155226	2/9/2015	40575	LONGVIEW GLASS COMPANY, IN	172703	General Fund	Judson Community Building	150611	730100	150	16.36	15
<b>Check Total</b>										42.03	
A0155661	2/26/2015	@00005303	LONGVIEW INTERFAITH HOSPIT	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	15
<b>Check Total</b>										500.00	
A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	General Fund	Corrections	120742	733900	130	50.00	15
A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	General Fund	Corrections	120742	733900	130	30.00	15
A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	Airport	Airport - Administration	100691	733900	100	50.00	15
A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	Airport	Airport - Administration	100691	733900	100	15.00	15
A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	General Fund	Corrections	120742	733900	130	15.00	15

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A0155227	2/9/2015	72778	LONGVIEW OCCUPATIONAL ME	81463	Airport	Airport - Administration	100691	733900	100	30.00	15
<b>Check Total</b>										190.00	
A0155228	2/9/2015	40965	LONGVIEW ORTHOPAEDIC CLINI	P94435923	General Fund	Health	140880	731516	140	54.41	15
<b>Check Total</b>										54.41	
A0155662	2/26/2015	40975	LONGVIEW PRINT SHOP	103533	General Fund	Purchasing	100446	730100	100	107.00	15
<b>Check Total</b>										107.00	
A0155663	2/26/2015	40995	LONGVIEW PUBLIC LIBRARY	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	15
<b>Check Total</b>										15,000.00	
A0155664	2/26/2015	@00001356	LONGVIEW WELLNESS CENTER	316502 & 3169	General Fund	Corrections	120742	731516	130	273.12	15
<b>Check Total</b>										273.12	
C0010760	2/26/2015	@00004798	LOPER TINA	4798/03102015	Community Super	Basic Supervision	130772	738100	130	75.00	15
<b>Check Total</b>										75.00	
A0155229	2/9/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 1/25/1	General Fund	Health	140880	733600	140	4,576.58	15
A0155454	2/16/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 1/2015	Juvenile Services	Youth Detention	130726	733600	130	123.75	15
A0155455	2/16/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 1/5/15	Juvenile Services	Youth Detention	130726	733600	130	63.94	15
A0155456	2/16/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 1/22/1	Juvenile Services	Youth Detention	130726	733600	130	30.00	15
A0155457	2/16/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 1/23/1	Juvenile Services	Youth Detention	130726	733600	130	257.45	15
<b>Check Total</b>										5,051.72	
A0155458	2/16/2015	@00005115	LOUIS MORGRAN DRUGS #1	4280380 1/2015	General Fund	Corrections	120742	733600	130	6,028.23	15
<b>Check Total</b>										6,028.23	
A0155230	2/9/2015	41400	LOWE'S OF TEXAS, INC.	8825 37921	General Fund	Greggton Building	150620	730100	150	58.44	15
A0155230	2/9/2015	41400	LOWE'S OF TEXAS, INC.	8858 41913	General Fund	Courthouse Building	150570	730100	150	63.00	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8833 2/3/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	289.75	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8841 1/20/15	Juvenile Services	Youth Detention	130726	730100	130	23.98	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8841 45738	Juvenile Services	Juvenile Probation	130760	730100	130	113.97	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8858 45164	General Fund	Courthouse Building	150570	730100	150	29.88	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8866 56631	General Fund	Contract Jail Operations	120750	733300	130	507.99	15
A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8866 67931	General Fund	Contract Jail Operations	120750	733300	130	336.52	15

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A0155459	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8882 56064	Airport	Airport - Maintenance Shop	100696	730100	100	87.22	15
A0155665	2/26/2015	41400	LOWE'S OF TEXAS, INC.	8858 68006	General Fund	Greggton Building	150620	730100	150	9.48	15
C0010746	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8908 42252	Community Corre	Community Service Restitution	130775	738300	130	118.61	15
C0010746	2/16/2015	41400	LOWE'S OF TEXAS, INC.	8908 42253	Community Corre	Community Service Restitution	130775	730100	130	68.49	15
<b>Check Total</b>										1,707.33	
A0155231	2/9/2015	64825	MADE-RITE COMPANY, THE	711678	Concession Opera	Concession Operations	100501	730100	100	204.85	15
A0155460	2/16/2015	64825	MADE-RITE COMPANY, THE	711820	Concession Opera	Concession Operations	100501	730100	100	69.00	15
A0155666	2/26/2015	64825	MADE-RITE COMPANY, THE	711912	Concession Opera	Concession Operations	100501	730100	100	23.00	15
<b>Check Total</b>										296.85	
A0155461	2/16/2015	@00007318	MAIL FINANCE INC.	N5145118	Print Shop	Print Shop	100800	731250	100	676.50	15
<b>Check Total</b>										676.50	
A0155667	2/26/2015	@00005300	MANATRON, INC.	INVC051983	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
<b>Check Total</b>										68.00	
A0155232	2/9/2015	@00006159	MANNING NANCY	1/16-22 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	25.30	15
<b>Check Total</b>										25.30	
A0155462	2/16/2015	42300	MANTEK	1792017	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	211.98	15
<b>Check Total</b>										211.98	
A0155233	2/9/2015		MARIA SANCHEZ	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155463	2/16/2015	42595	MARTIN L. P. GAS, INC.	02-312154	General Fund	Health	140880	740800	140	39.34	15
A0155463	2/16/2015	42595	MARTIN L. P. GAS, INC.	333480	General Fund	Courthouse Building	150570	730100	150	51.00	15
<b>Check Total</b>										90.34	
A0155234	2/9/2015	42980	MASTER PUMP & EQUIPMENT C	477404-000	General Fund	Courthouse Building	150570	732800	150	1,060.00	15
<b>Check Total</b>										1,060.00	
A0155235	2/9/2015	42985	MASTER TRAVEL CONSULTANTS	3037 1/18/15	General Fund	District Attorney	110500	730109	110	352.60	15
A0155464	2/16/2015	42985	MASTER TRAVEL CONSULTANTS	9032368440	General Fund	District Attorney	110500	730109	110	637.60	15
<b>Check Total</b>										990.20	
A0155668	2/26/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	10687871	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	83.22	15

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<b>Check Total</b>										83.22	
A0155236	2/9/2015	@00007974	MATTHEWS JAMES	BLAND 1/21	General Fund	Judicial Expenses	110474	731451	110	1,500.00	15
<b>Check Total</b>										1,500.00	
A0155237	2/9/2015	@00004525	MAXWELL SHANNON	1/2-30 MILES-	General Fund	Tax Assessor-Collector	100550	732500	100	16.10	15
<b>Check Total</b>										16.10	
A0155238	2/9/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32166	General Fund	Corrections	120742	732800	130	157.95	15
A0155238	2/9/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32181	General Fund	Corrections	120742	732800	130	813.56	15
A0155465	2/16/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32253	General Fund	Corrections	120742	732800	130	98.12	15
A0155669	2/26/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32280	General Fund	Corrections	120742	732800	130	339.90	15
A0155669	2/26/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32287	Juvenile Services	Juvenile Probation	130760	732800	130	870.46	15
A0155669	2/26/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32313	General Fund	District Attorney	110500	731516	110	83.00	15
A0155669	2/26/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32320	General Fund	Corrections	120742	732800	130	1,868.26	15
<b>Check Total</b>										4,231.25	
A0155466	2/16/2015	@00002852	MC WHORTER LORI	1/2-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	39.10	15
<b>Check Total</b>										39.10	
A0155239	2/9/2015	43600	MCCOY, III JAMES	BURROW 1/21	General Fund	Judicial Expenses	110474	731403	110	500.00	15
A0155239	2/9/2015	43600	MCCOY, III JAMES	HARRIS 1/28	General Fund	Judicial Expenses	110474	731403	110	260.00	15
A0155239	2/9/2015	43600	MCCOY, III JAMES	L J 1/21	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155239	2/9/2015	43600	MCCOY, III JAMES	R O 1/30	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155467	2/16/2015	43600	MCCOY, III JAMES	E W 2/11	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155670	2/26/2015	43600	MCCOY, III JAMES	K L 2/6	General Fund	Judicial Expenses	110474	731405	110	200.00	15
<b>Check Total</b>										1,560.00	
A0155468	2/16/2015	@00007485	MCKINNEY RONNIE	1/2-29 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	259.90	15
<b>Check Total</b>										259.90	
A0155240	2/9/2015		MEAGAN GABLE	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155671	2/26/2015	@00002587	MEDIA QUEST, INC.	9041	General Fund	District Attorney	110500	731516	110	350.00	15
<b>Check Total</b>										350.00	



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A0155241	2/9/2015	@00003746	MEDICAL IMAGING CONSULTAN	C62660501	General Fund	Health	140880	731516	140	1,097.32	15
A0155241	2/9/2015	@00003746	MEDICAL IMAGING CONSULTAN	C62887371	General Fund	Health	140880	731516	140	291.10	15
A0155241	2/9/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63115761	General Fund	Health	140880	731516	140	69.50	15
A0155672	2/26/2015	@00003746	MEDICAL IMAGING CONSULTAN	C63576491	General Fund	Health	140880	731516	140	772.89	15
<b>Check Total</b>										2,230.81	
A0155242	2/9/2015	@00007685	MELO GEORGIA	1/13-1/28 MILE	General Fund	Purchasing	100446	732500	100	19.49	15
A0155242	2/9/2015	@00007685	MELO GEORGIA	11/13-12/15MI	General Fund	Purchasing	100446	732500	100	9.52	15
<b>Check Total</b>										29.01	
A0155673	2/26/2015		MICHAEL HANKS	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155469	2/16/2015	@00005876	MILLER CHRIS	2/2-6 REIMB	General Fund	District Attorney	110500	731700	110	252.00	15
<b>Check Total</b>										252.00	
A0155243	2/9/2015	@00007623	MINOR BRITNIE	1/19-23 REIMB	General Fund	District Clerk	110480	731700	110	565.19	15
<b>Check Total</b>										565.19	
A0155674	2/26/2015	@00003460	MINOR LAURIE	1/5-2/11 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	43.13	15
<b>Check Total</b>										43.13	
A0155244	2/9/2015	@00007415	MONTGOMERY COUNTY, TEXAS	14-8422	General Fund	Judicial Expenses	110474	731408	110	475.00	15
<b>Check Total</b>										475.00	
A0155675	2/26/2015	@00003333	MOORE MEDICAL LLC	82555555	General Fund	Contract Jail Operations	120750	733600	130	-138.55	15
A0155675	2/26/2015	@00003333	MOORE MEDICAL LLC	82627739	General Fund	Contract Jail Operations	120750	733600	130	290.91	15
<b>Check Total</b>										152.36	
A0155676	2/26/2015	@00003919	MOORE, PH.D. CRAIG	B M 1/14	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
<b>Check Total</b>										450.00	
A0155245	2/9/2015	@00006502	MORRIS MARILYN	1/10-25	General Fund	Elderville Community Building	150641	731529	150	300.00	15
<b>Check Total</b>										300.00	
A0155246	2/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	021504854	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740200	170	1,695.00	15
A0155246	2/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	027520937	Juvenile Services	Juvenile Probation	130760	730100	130	80.74	15
A0155246	2/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	027521102	General Fund	Contract Jail Operations	120750	733300	130	98.18	15

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A0155246	2/9/2015	@00001509	MORRISON SUPPLY COMPANY, I	027521385	General Fund	Courthouse Building	150570	730100	150	14.55	15
A0155677	2/26/2015	@00001509	MORRISON SUPPLY COMPANY, I	027522954	General Fund	Criminal Justice Center Operations	120760	733300	130	347.24	15
A0155677	2/26/2015	@00001509	MORRISON SUPPLY COMPANY, I	050128144-	General Fund	Criminal Justice Center Operations	120760	733300	130	1,711.00	15
<b>Check Total</b>										3,946.71	
A0155247	2/9/2015	@00007977	MUNOZ CARLOS	REIMB 1/26	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	123.24	15
<b>Check Total</b>										123.24	
A0155470	2/16/2015	47290	MUSIC MOUNTAIN WATER CO	79417500 1/15-	General Fund	Justice of the Peace No. 1	110491	730100	110	42.20	15
<b>Check Total</b>										42.20	
A0155678	2/26/2015	@00005866	MUTUAL SPRINKLERS, INC.	39236	County-Wide Rec	Records Management & Preservation	100448	732800	100	250.00	15
<b>Check Total</b>										250.00	
A0155471	2/16/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	19931	Airport	Airport Security	130697	730100	130	31.00	15
A0155679	2/26/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	20181	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.40	15
<b>Check Total</b>										69.40	
A0155248	2/9/2015	@00007781	NAPA KILGORE	093047	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	89.41	15
A0155248	2/9/2015	@00007781	NAPA KILGORE	093062	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-37.04	15
A0155248	2/9/2015	@00007781	NAPA KILGORE	093279	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	184.70	15
A0155248	2/9/2015	@00007781	NAPA KILGORE	093352	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	332.07	15
A0155472	2/16/2015	@00007781	NAPA KILGORE	093634	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	160.28	15
A0155472	2/16/2015	@00007781	NAPA KILGORE	093753	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	49.96	15
A0155680	2/26/2015	@00007781	NAPA KILGORE	093846	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	138.99	15
A0155680	2/26/2015	@00007781	NAPA KILGORE	094009	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	80.98	15
A0155680	2/26/2015	@00007781	NAPA KILGORE	094019	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.10	15
<b>Check Total</b>										1,013.45	
A0155473	2/16/2015	@00006006	NEELEY, C.S.R. ELIZABETH	2/3-4	General Fund	County Court at Law # 1	110467	731520	110	360.00	15
<b>Check Total</b>										360.00	
A0155474	2/16/2015	@00007874	NELSON SEDELIA	2/1-6 REIMB	General Fund	District Attorney	110500	731700	110	298.00	15
<b>Check Total</b>										298.00	
A0155681	2/26/2015	@00006965	NETWORK COMMUNICATIONS	52 2/15/15	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15

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<b>Check Total</b>										289.90	
A0155682	2/26/2015	48517	NORTH & EAST TX COUNTY JUD	DO0240	General Fund	Non-Dept-General Government	100451	732100	100	175.00	15
<b>Check Total</b>										175.00	
A0155249	2/9/2015	48645	NOTARY PUBLIC UNDERWRITER	MCCURRY B	General Fund	Corrections	120742	730100	130	224.00	15
<b>Check Total</b>										224.00	
A0155250	2/9/2015	48656	NOVY SCOTT	BRAY 1/23	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0155250	2/9/2015	48656	NOVY SCOTT	HENLEY 1/27	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155250	2/9/2015	48656	NOVY SCOTT	LYLES 1/23	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155475	2/16/2015	48656	NOVY SCOTT	CHATHAM 2/5	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0155475	2/16/2015	48656	NOVY SCOTT	MURPHY 2/4	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155475	2/16/2015	48656	NOVY SCOTT	REESE 2/9	General Fund	Judicial Expenses	110474	731402	110	9,605.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	CHATHAM 2/5	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	MORGAN 2/12	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	RYAN 2/110	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	STEDDUM 2/1	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	WILLIAMS 2/1	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	WOODS 2/10	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0155683	2/26/2015	48656	NOVY SCOTT	WOODS 2/12	General Fund	Judicial Expenses	110474	731402	110	340.00	15
<b>Check Total</b>										14,960.00	
A0155252	2/9/2015	@00007896	OAK FARMS DAIRY	248210048	General Fund	Corrections	120742	733100	130	545.00	15
A0155685	2/26/2015	@00007896	OAK FARMS DAIRY	248210280	General Fund	Corrections	120742	733100	130	545.00	15
A0155685	2/26/2015	@00007896	OAK FARMS DAIRY	248210510	General Fund	Corrections	120742	733100	130	545.00	15
<b>Check Total</b>										1,635.00	
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	28509	Airport	Airport - Terminal Building	100693	730100	100	152.16	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	28870	General Fund	District Clerk	110480	730100	110	75.97	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	28916	General Fund	Bail Bond Board	110600	730100	110	62.49	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	28945	General Fund	District Attorney	110500	730100	110	476.39	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29056	General Fund	Corrections	120742	730100	130	2,230.79	15

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A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29133	General Fund	Information Technology	100560	730100	100	39.16	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29260	General Fund	Tax Assessor-Collector	100550	730100	100	331.91	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29295	General Fund	District Clerk	110480	730100	110	24.60	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29329	General Fund	District Attorney	110500	730100	110	268.97	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29360	General Fund	Tax Assessor-Collector	100550	730100	100	90.36	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29386	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	916.66	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29387	General Fund	Justice of the Peace No. 4	110494	730100	110	214.31	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29418	General Fund	Elections	100520	730100	100	296.18	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29528	General Fund	District Attorney	110500	730100	110	21.63	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29529	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	254.30	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29529-	General Fund	County Court at Law # 1	110467	730100	110	99.53	15
A0155253	2/9/2015	64920	OFFICE CENTER, INC.	29545	General Fund	Courthouse Building	150570	730100	150	112.60	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29383	General Fund	Human Resources	100447	730100	100	201.56	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29384	General Fund	Human Resources	100447	730100	100	59.52	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29395	Juvenile Services	Juvenile Probation	130760	730100	130	380.47	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29411	General Fund	County Clerk-Administration	100423	730100	100	130.44	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29441	General Fund	County Clerk-Administration	100423	730100	100	21.50	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29561	General Fund	District Clerk	110480	730100	110	67.01	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29566	General Fund	County Court at Law # 1	110467	730100	110	114.54	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29600	General Fund	Health	140880	730100	140	21.45	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29614	Airport	Airport - Administration	100691	730100	100	529.16	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29615	General Fund	Purchasing	100446	730100	100	110.34	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29705	General Fund	Elections	100520	730100	100	214.24	15
A0155477	2/16/2015	64920	OFFICE CENTER, INC.	29760	General Fund	Elections	100520	730100	100	55.14	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29472	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	753000	170	578.03	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29568	General Fund	County Clerk-Administration	100423	730100	100	42.65	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29581	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.16	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29589	Juvenile Services	Juvenile Probation	130760	730100	130	97.54	15

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A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29601	General Fund	Tax Assessor-Collector	100550	730100	100	66.90	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29652	General Fund	County Clerk-Administration	100423	730100	100	116.05	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29672	General Fund	Tax Assessor-Collector	100550	730100	100	49.39	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29694	General Fund	Tax Assessor-Collector	100550	730100	100	96.08	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29755	General Fund	District Clerk	110480	730100	110	86.81	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29788	General Fund	County Court at Law # 1	110467	730100	110	52.50	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29799	Juvenile Services	Juvenile Probation	130760	730100	130	442.13	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29862	General Fund	County Court at Law # 1	110467	730100	110	300.00	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29864	Juvenile Services	Juvenile Probation	130760	730100	130	139.00	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29865	Juvenile Services	Juvenile Probation	130760	732900	130	577.90	15
A0155686	2/26/2015	64920	OFFICE CENTER, INC.	29940	Law Library	Law Library	110510	730100	110	278.03	15
C0010747	2/16/2015	64920	OFFICE CENTER, INC.	29647	Community Super	Basic Supervision	130772	730100	130	616.91	15
<b>Check Total</b>										11,184.46	
A0155370	2/6/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0155545	2/20/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
<b>Check Total</b>										1,029.22	
A0155254	2/9/2015	48830	OLMSTED-KIRK PAPER COMPAN	3445311	General Fund	Contract Jail Operations	120750	733300	130	930.02	15
A0155254	2/9/2015	48830	OLMSTED-KIRK PAPER COMPAN	3453225	Print Shop	Print Shop	100800	730100	100	442.07	15
A0155478	2/16/2015	48830	OLMSTED-KIRK PAPER COMPAN	3449197	General Fund	Contract Jail Operations	120750	733300	130	3,301.48	15
A0155687	2/26/2015	48830	OLMSTED-KIRK PAPER COMPAN	3457331	General Fund	Contract Jail Operations	120750	733300	130	1,714.60	15
<b>Check Total</b>										6,388.17	
A0155371	2/6/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0155546	2/20/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
<b>Check Total</b>										228.18	
A0155251	2/9/2015	@00002073	O'REILLY AUTO PARTS	0839-203298	General Fund	Corrections	120742	732800	130	67.95	15
A0155251	2/9/2015	@00002073	O'REILLY AUTO PARTS	0839-204968	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	72.84	15
A0155476	2/16/2015	@00002073	O'REILLY AUTO PARTS	0778-419495	Airport	Airport - Maintenance Shop	100696	730100	100	168.29	15
A0155476	2/16/2015	@00002073	O'REILLY AUTO PARTS	0839-204786	General Fund	Corrections	120742	732800	130	45.13	15

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A0155476	2/16/2015	@00002073	O'REILLY AUTO PARTS	0839-206719	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	284.16	15
A0155684	2/26/2015	@00002073	O'REILLY AUTO PARTS	0839-207375	General Fund	Corrections	120742	732800	130	602.72	15
A0155684	2/26/2015	@00002073	O'REILLY AUTO PARTS	0839-207755	General Fund	Corrections	120742	732800	130	174.80	15
A0155684	2/26/2015	@00002073	O'REILLY AUTO PARTS	0839-209294	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.02	15
A0155684	2/26/2015	@00002073	O'REILLY AUTO PARTS	0839-209813	General Fund	Corrections	120742	732800	130	188.14	15
A0155684	2/26/2015	@00002073	O'REILLY AUTO PARTS	0839-209978	General Fund	Corrections	120742	732800	130	347.77	15
<b>Check Total</b>										1,974.82	
A0155255	2/9/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629215-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0155255	2/9/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629215-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0155255	2/9/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629215-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
<b>Check Total</b>										2,864.25	
A0155479	2/16/2015	@00001909	PARENTING RESOURCE CENTER	JAN/2015	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	15
A0155688	2/26/2015	@00001909	PARENTING RESOURCE CENTER	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737420	140	1,000.00	15
<b>Check Total</b>										1,500.00	
A0155256	2/9/2015	@00007968	PARKER YOSHAWNDA	1/3-9 REIMB	General Fund	District Attorney	110500	731700	110	849.05	15
<b>Check Total</b>										849.05	
A0155480	2/16/2015	@00007262	PATHMARK TRAFFIC PRODUCTS	009665	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	860.00	15
<b>Check Total</b>										860.00	
A0155481	2/16/2015		PATRICIA JACKSON	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155257	2/9/2015	@00004374	PATTERSON MOTORS OF KILGOR	6036858/1	General Fund	Corrections	120742	732800	130	29.00	15
A0155257	2/9/2015	@00004374	PATTERSON MOTORS OF KILGOR	6037029/1	General Fund	Corrections	120742	732800	130	116.99	15
A0155482	2/16/2015	@00004374	PATTERSON MOTORS OF KILGOR	6037085/1	Airport	Airport Security	130697	732800	130	58.00	15
A0155689	2/26/2015	@00004374	PATTERSON MOTORS OF KILGOR	5018336	General Fund	Corrections	120742	732800	130	162.42	15
<b>Check Total</b>										366.41	
A0155690	2/26/2015	@00000792	PATTILLO, BROWN & HILL, L.L.P.	341477	General Fund	Non-Dept-General Government	100451	736500	100	20,000.00	15
<b>Check Total</b>										20,000.00	
A0155258	2/9/2015		PAUL BOYTER	E2-338-14	General Fund			201302		130.00	15

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<b>Check Total</b>										130.00	
A0155259	2/9/2015	50400	PEGUES-HURST MOTOR CO	601130	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	19.59	15
A0155259	2/9/2015	50400	PEGUES-HURST MOTOR CO	602395	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.84	15
<b>Check Total</b>										55.43	
A0155260	2/9/2015	50450	PENGAD CO, INC.	425095-01	General Fund	County Court at Law # 1	110467	730100	110	91.70	15
<b>Check Total</b>										91.70	
A0155261	2/9/2015	@00007854	PETERS PORSCHIA	1/21-28 MILES	Immunization Co	Health	140880	732500	140	12.08	15
<b>Check Total</b>										12.08	
A0155483	2/16/2015	72540	PHILLIP J PROCELL DBA PROCEL	119740	General Fund	Human Resources	100447	730100	100	378.00	15
<b>Check Total</b>										378.00	
A0155262	2/9/2015	62135	PHYSICIAN SALES & SERVICE, IN	2335316	General Fund	Contract Jail Operations	120750	733600	130	544.99	15
<b>Check Total</b>										544.99	
A0155263	2/9/2015	@00001472	PITHER PLUMBING & CONST, IN	41258	General Fund	Courthouse Building	150570	732800	150	424.50	15
<b>Check Total</b>										424.50	
A0155264	2/9/2015	@00007929	POWER HAWK TECHNOLOGIES	7130	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	754500	100	1,888.20	15
<b>Check Total</b>										1,888.20	
A0155265	2/9/2015	@00007134	PREFERRED INTERPRETERS	1971	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
A0155265	2/9/2015	@00007134	PREFERRED INTERPRETERS	1971	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
<b>Check Total</b>										4,500.00	
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157110216	Road & Bridge	Road & Bridge - Precinct No. 2	160820	733900	160	45.76	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157110216	Juvenile Services	Youth Detention	130726	733900	130	45.76	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157110216	General Fund	Corrections	120742	733900	130	183.04	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157110216	General Fund	Courthouse Building	150570	733900	150	91.52	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157110216	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157368421	Juvenile Services	Youth Detention	130726	733900	130	183.04	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157368421	General Fund	Corrections	120742	733900	130	274.56	15
A0155266	2/9/2015	72537	QUEST DIAGNOSTICS	9157368421	General Fund	Courthouse Building	150570	733900	150	45.76	15
C0010739	2/9/2015	72537	QUEST DIAGNOSTICS	9157368421-	Community Super	Basic Supervision	130772	738200	130	91.52	15

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<b>Check Total</b>										1,006.72	
A0155484	2/16/2015	58865	QUEST DIAGNOSTICS CLINICAL	9157920901	General Fund	Health	140880	733700	140	463.96	15
A0155691	2/26/2015	58865	QUEST DIAGNOSTICS CLINICAL	9157847473	General Fund	Corrections	120742	731516	130	2,937.54	15
<b>Check Total</b>										3,401.50	
A0155692	2/26/2015	@00004475	QUILL CORPORATION	1110354	General Fund	307th District Court	110473	730100	110	45.17	15
<b>Check Total</b>										45.17	
A0155693	2/26/2015	52876	RADER FUNERAL HOME	SCOGIN 12/10/	General Fund	Health	140880	734200	140	1,280.00	15
<b>Check Total</b>										1,280.00	
A0155267	2/9/2015	52877	RADER FUNERAL HOME, INC.	JACKSON 2/28	General Fund	Justice of the Peace No. 4	110494	731512	110	475.00	15
<b>Check Total</b>										475.00	
A0155694	2/26/2015	@00003241	RAUL J. MARTINEZ	A2783235	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	189.00	15
<b>Check Total</b>										189.00	
A0155485	2/16/2015	@00006592	REAVIS HALL	2/2-6 REIMB	General Fund	District Attorney	110500	731700	110	228.43	15
<b>Check Total</b>										228.43	
A0155268	2/9/2015	72757	RECTENWALD SCOTT	YOUNG 1/22	General Fund	Judicial Expenses	110474	731401	110	493.00	15
<b>Check Total</b>										493.00	
A0155486	2/16/2015	@00005082	RED RIVER VALLEY RADIOLOGY	536242	General Fund	Corrections	120742	731516	130	643.12	15
A0155695	2/26/2015	@00005082	RED RIVER VALLEY RADIOLOGY	546078	General Fund	Corrections	120742	731516	130	327.71	15
A0155695	2/26/2015	@00005082	RED RIVER VALLEY RADIOLOGY	549834	General Fund	Corrections	120742	731516	130	336.86	15
<b>Check Total</b>										1,307.69	
A0155696	2/26/2015	@00006028	REGIONAL COMMUNITY CONNE	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737440	140	7,500.00	15
<b>Check Total</b>										7,500.00	
A0155269	2/9/2015		RENE GARCIA	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002272564	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	36.25	15
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279124	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279125	General Fund	Jail Building	150585	732800	150	467.50	15
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279126	General Fund	Courthouse Building	150570	732800	150	558.80	15



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A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279221	General Fund	Greggton Building	150620	732800	150	45.10	15
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279327	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
A0155270	2/9/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-00279121	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002278344	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279122	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279123	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279218	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279219	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279220	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002280050	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0155487	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002280637	General Fund	Longview Eastman Road Building	150643	732800	150	115.64	15
A0155697	2/26/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279222	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0155697	2/26/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002281243	General Fund	Longview Community Center	150610	732800	150	153.80	15
A0155697	2/26/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002282005	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	439.05	15
C0010748	2/16/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002279204	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
<b>Check Total</b>										2,758.09	
A0155488	2/16/2015	@00000866	REYNOLDS & KAY, LTD.	GC.090 #14	Airport Improvem	Airport Improvements	100692	756936	170	116,472.63	15
A0155488	2/16/2015	@00000866	REYNOLDS & KAY, LTD.	GC.095 #4	Airport Improvem	Airport Improvements	100692	756941	170	76,229.24	15
<b>Check Total</b>										192,701.87	
A0155271	2/9/2015	54273	RICK'S SIGNS	24253	General Fund	Greggton Building	150620	730100	150	0.00	15
A0155271	2/9/2015	54273	RICK'S SIGNS	24253	General Fund	Greggton Building	150620	732800	150	115.00	15
A0155698	2/26/2015	54273	RICK'S SIGNS	24373	General Fund	Justice of the Peace No. 2	110492	730100	110	80.00	15
<b>Check Total</b>										195.00	
A0155489	2/16/2015	@00007965	RICKY J. WALLACE DBA R.J. CON	815504	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	732800	100	15,700.00	15
<b>Check Total</b>										15,700.00	
A0155490	2/16/2015	@00001773	RICOH USA, INC.	94103444	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
A0155699	2/26/2015	@00001773	RICOH USA, INC.	94140774	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	15
<b>Check Total</b>										368.56	

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A0155272	2/9/2015	@00002344	RIGANO, II HAYWARD	SHARP 1/26	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0155700	2/26/2015	@00002344	RIGANO, II HAYWARD	ELKINS 2/3	General Fund	Judicial Expenses	110474	731404	110	255.00	15
<b>Check Total</b>										510.00	
A0155273	2/9/2015	54900	ROMCO EQUIPMENT CO	10543893	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	307.16	15
<b>Check Total</b>										307.16	
A0155274	2/9/2015	@00006051	ROOKER-DOWNING INSURANCE	53161	General Fund	Constable No. 3	120733	730100	120	50.00	15
A0155274	2/9/2015	@00006051	ROOKER-DOWNING INSURANCE	53162	General Fund	Constable No. 3	120733	730100	120	50.00	15
A0155274	2/9/2015	@00006051	ROOKER-DOWNING INSURANCE	53286	General Fund	Tax Assessor-Collector	100550	730100	100	142.00	15
A0155491	2/16/2015	@00006051	ROOKER-DOWNING INSURANCE	53464	General Fund	Non-Dept-General Government	100451	732000	100	926.00	15
A0155701	2/26/2015	@00006051	ROOKER-DOWNING INSURANCE	SM899573	General Fund	Corrections	120742	732000	130	1,731.02	15
<b>Check Total</b>										2,899.02	
A0155702	2/26/2015	72482	ROTZLER, WILLIAM H. MD	116756	General Fund	Corrections	120742	731516	130	80.23	15
<b>Check Total</b>										80.23	
A0155369	2/6/2015	@00005989	ROY ZERTUCHE dba ABOUT BAR	83079D--	General Fund	Tax Assessor-Collector	100550	730100	100	35.00	15
A0155369	2/6/2015	@00005989	ROY ZERTUCHE dba ABOUT BAR	83079D---	General Fund	Tax Assessor-Collector	100550	730100	100	700.00	15
<b>Check Total</b>										735.00	
A0155275	2/9/2015	@00002601	ROYCE PAINT & BODY SHOP	1218	General Fund	Corrections	120742	732800	130	986.50	15
A0155275	2/9/2015	@00002601	ROYCE PAINT & BODY SHOP	3758	General Fund	Corrections	120742	732800	130	1,146.72	15
A0155703	2/26/2015	@00002601	ROYCE PAINT & BODY SHOP	3800	General Fund	Corrections	120742	732800	130	1,152.54	15
<b>Check Total</b>										3,285.76	
A0155113	2/5/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 1/7/15	General Fund	Elderville Community Building	150641	732700	150	203.73	15
A0155558	2/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 2/5/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	550.15	15
A0155558	2/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 2/4/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	461.52	15
A0155558	2/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/3/15	General Fund	DPS Hangar	120773	732700	120	350.47	15
A0155558	2/20/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 2/4/15	Airport	Airport - Administration	100691	732700	100	166.94	15
A0155704	2/26/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 2/4/15	General Fund	Elderville Community Building	150641	732700	150	141.57	15
<b>Check Total</b>										1,874.38	
A0155276	2/9/2015	55450	RUSSELL QUITA	REIMB 11/19/1	General Fund	District Attorney	110500	731700	110	90.00	15

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<b>Check Total</b>										90.00	
A0155705	2/26/2015	@00005305	SABINE VALLEY REGIONAL MH-	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737405	140	145,000.00	15
C0010749	2/16/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-1/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	89,053.78	15
C0010750	2/16/2015	@00005305	SABINE VALLEY REGIONAL MH-	1/15-570	188th Drug Court	Basic Supervision	130772	738100	130	5,039.61	15
<b>Check Total</b>										239,093.39	
A0155706	2/26/2015	72271	SABINE VOLUNTEER FIRE DEPA	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737203	140	3,750.00	15
<b>Check Total</b>										3,750.00	
A0155492	2/16/2015	@00003967	SABINE-NECHES RESOURCE CON	2015 MEMBER	General Fund	Health	140880	732100	140	300.00	15
<b>Check Total</b>										300.00	
A0155277	2/9/2015	@00007508	SAFE SOFTWARE	1944	General Fund	Information Technology	100560	732801	100	400.00	15
<b>Check Total</b>										400.00	
A0155708	2/26/2015	@00007756	SAMPSON MELISSA	DOLLS 2/10	General Fund	Judicial Expenses	110474	731403	110	255.00	15
<b>Check Total</b>										255.00	
A0155278	2/9/2015	55960	SAM'S, INC	1827 12/6/14	General Fund	Non-Dept-General Government	100451	737419	100	450.27	15
A0155278	2/9/2015	55960	SAM'S, INC	3424 2/2/15	Concession Opera	Concession Operations	100501	730100	100	362.75	15
A0155278	2/9/2015	55960	SAM'S, INC	3425 2/2/15	Concession Opera	Concession Operations	100501	730100	100	126.88	15
A0155278	2/9/2015	55960	SAM'S, INC	3878 1/26/15	Concession Opera	Concession Operations	100501	730100	100	227.50	15
A0155278	2/9/2015	55960	SAM'S, INC	3878 1/26/15-	Concession Opera	Concession Operations	100501	730100	100	22.98	15
A0155278	2/9/2015	55960	SAM'S, INC	4158 12/10/14	Airport	Airport - Marketing	100698	730700	100	47.84	15
A0155278	2/9/2015	55960	SAM'S, INC	4539 1/28/15	General Fund	Health	140880	730100	140	172.79	15
A0155278	2/9/2015	55960	SAM'S, INC	5923 11/25/14	General Fund	Non-Dept-General Government	100451	737419	100	250.57	15
A0155278	2/9/2015	55960	SAM'S, INC	6080 1/16/15	Airport	Airport - Terminal Building	100693	730100	100	184.41	15
A0155278	2/9/2015	55960	SAM'S, INC	6422 1/16/15	Airport	Airport - Administration	100691	730100	100	172.06	15
A0155278	2/9/2015	55960	SAM'S, INC	6600 1/26/15	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0155278	2/9/2015	55960	SAM'S, INC	6601 1/26/15	Concession Opera	Concession Operations	100501	730100	100	18.44	15
A0155278	2/9/2015	55960	SAM'S, INC	7006 1/22/15	Concession Opera	Concession Operations	100501	730100	100	25.58	15
A0155278	2/9/2015	55960	SAM'S, INC	7522 2/2/15	Concession Opera	Concession Operations	100501	730100	100	14.00	15
A0155278	2/9/2015	55960	SAM'S, INC	7532 12/4/14	Concession Opera	Concession Operations	100501	730100	100	24.50	15

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A0155278	2/9/2015	55960	SAM'S, INC	7589 1/21/15	Concession Opera	Concession Operations	100501	730100	100	14.25	15
A0155278	2/9/2015	55960	SAM'S, INC	9678 12/3/14	General Fund	Non-Dept-General Government	100451	737419	100	634.78	15
A0155493	2/16/2015	55960	SAM'S, INC	1291 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	359.46	15
A0155493	2/16/2015	55960	SAM'S, INC	3878 1/26/15--	Concession Opera	Concession Operations	100501	730100	100	50.00	15
A0155493	2/16/2015	55960	SAM'S, INC	5360 1/29/15	General Fund	Longview Community Center	150610	730100	150	197.85	15
A0155493	2/16/2015	55960	SAM'S, INC	666666 MAINT	General Fund	Courthouse Building	150570	732100	150	30.00	15
A0155493	2/16/2015	55960	SAM'S, INC	666666 PCT#1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	15.00	15
A0155493	2/16/2015	55960	SAM'S, INC	666666 SHERIF	General Fund	Corrections	120742	732100	130	30.00	15
A0155493	2/16/2015	55960	SAM'S, INC	7942 2/9/15	Concession Opera	Concession Operations	100501	730100	100	352.36	15
A0155493	2/16/2015	55960	SAM'S, INC	8663 2/5/15	Concession Opera	Concession Operations	100501	730100	100	26.82	15
A0155493	2/16/2015	55960	SAM'S, INC	999999 AIRPO	Airport	Airport - Administration	100691	732100	100	30.00	15
A0155493	2/16/2015	55960	SAM'S, INC	999999 HEALT	General Fund	Health	140880	732100	140	30.00	15
A0155493	2/16/2015	55960	SAM'S, INC	999999 PCT #3	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	15.00	15
A0155493	2/16/2015	55960	SAM'S, INC	999999 PURCH	General Fund	Purchasing	100446	732100	100	60.00	15
A0155707	2/26/2015	55960	SAM'S, INC	0330 2/16/15	Concession Opera	Concession Operations	100501	730100	100	47.40	15
A0155707	2/26/2015	55960	SAM'S, INC	0330 2/16/15-	Concession Opera	Concession Operations	100501	730100	100	348.91	15
A0155707	2/26/2015	55960	SAM'S, INC	9629 2/12/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	429.84	15
<b>Check Total</b>										4,790.20	
A0155709	2/26/2015	56150	SARTAIN LOCK & SAFE CO.	22242	Juvenile Services	Juvenile Probation	130760	732800	130	452.00	15
<b>Check Total</b>										452.00	
A0155494	2/16/2015	@00004640	SARTAIN LOCK & SAFE, INC.	21837	Airport	Airport - Terminal Building	100693	732800	100	1,289.50	15
A0155710	2/26/2015	@00004640	SARTAIN LOCK & SAFE, INC.	21965	General Fund	Tax Assessor-Collector	100550	730100	100	3.50	15
<b>Check Total</b>										1,293.00	
A0155279	2/9/2015	@00002616	SCHWAAB, INC.	E26029	General Fund	124th District Court	110471	730100	110	21.00	15
<b>Check Total</b>										21.00	
A0155280	2/9/2015	@00001402	SCOTT JERRY	NICHOLS 2/3	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155280	2/9/2015	@00001402	SCOTT JERRY	OWEN 1/29	General Fund	Judicial Expenses	110474	731401	110	510.00	15
A0155495	2/16/2015	@00001402	SCOTT JERRY	KEEN 2/9	General Fund	Judicial Expenses	110474	731401	110	425.00	15

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<b>Check Total</b>										1,360.00	
A0155496	2/16/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201501	General Fund	Health	140880	730100	140	214.20	15
<b>Check Total</b>										214.20	
A0155281	2/9/2015	56800	SETTLE KEVIN	CORONA 1/28	General Fund	Judicial Expenses	110474	731403	110	290.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	EDWARDS 1/2	General Fund	Judicial Expenses	110474	731403	110	430.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	FRANKLIN 1/2	General Fund	Judicial Expenses	110474	731403	110	280.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	HAWKINS 1/28	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	HAYNES 1/28	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	HILER 1/28	General Fund	Judicial Expenses	110474	731403	110	260.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	LACY 1/28	General Fund	Judicial Expenses	110474	731403	110	160.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	LANE 1/21	General Fund	Judicial Expenses	110474	731403	110	270.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	M M 2/2	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155281	2/9/2015	56800	SETTLE KEVIN	SUNDAY 1/21	General Fund	Judicial Expenses	110474	731403	110	440.00	15
A0155497	2/16/2015	56800	SETTLE KEVIN	L F 2/10	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	BANUELOS 2/	General Fund	Judicial Expenses	110474	731403	110	520.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	BORENS 2/18	General Fund	Judicial Expenses	110474	731403	110	400.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	BURKE 2/11	General Fund	Judicial Expenses	110474	731403	110	260.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	CHRISTIAN 2/	General Fund	Judicial Expenses	110474	731403	110	460.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	CORVIN 2/5	General Fund	Judicial Expenses	110474	731404	110	212.50	15
A0155711	2/26/2015	56800	SETTLE KEVIN	HANSFORD 2/	General Fund	Judicial Expenses	110474	731403	110	310.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	MARTINEZ 2/1	General Fund	Judicial Expenses	110474	731403	110	410.00	15
A0155711	2/26/2015	56800	SETTLE KEVIN	SPARKMAN 2/	General Fund	Judicial Expenses	110474	731403	110	270.00	15
<b>Check Total</b>										6,082.50	
A0155712	2/26/2015		SHAMETRA JACKSON	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155498	2/16/2015	57350	SHERIFFS' ASSOCIATION OF TEX	PLUMLEE 201	General Fund	Constable No. 1	120731	732100	120	25.00	15
<b>Check Total</b>										25.00	
A0155282	2/9/2015	57374	SHERWIN-WILLIAMS, INC	1909-6	Juvenile Services	Youth Detention	130726	730100	130	109.55	15

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A0155499	2/16/2015	57374	SHERWIN-WILLIAMS, INC	0442-9	Juvenile Services	Youth Detention	130726	730100	130	1,437.88	15
<b>Check Total</b>										1,547.43	
A0155283	2/9/2015	@00001715	SHERWIN-WILLIAMS, INC.	0335-5	General Fund	Criminal Justice Center Operations	120760	733300	130	602.11	15
A0155283	2/9/2015	@00001715	SHERWIN-WILLIAMS, INC.	1288-5	General Fund	Criminal Justice Center Operations	120760	730100	130	365.49	15
A0155283	2/9/2015	@00001715	SHERWIN-WILLIAMS, INC.	1655-5	General Fund	Contract Jail Operations	120750	730100	130	195.27	15
A0155713	2/26/2015	@00001715	SHERWIN-WILLIAMS, INC.	2250-4	General Fund	Contract Jail Operations	120750	730100	130	70.57	15
<b>Check Total</b>										1,233.44	
A0155714	2/26/2015	57500	SHIELDS KIRK	2/15-17 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	375.09	15
<b>Check Total</b>										375.09	
A0155715	2/26/2015	@00003211	SIERRA PACKAGING, INC.	113522A	General Fund	Courthouse Building	150570	730100	150	495.30	15
<b>Check Total</b>										495.30	
A0155500	2/16/2015	@00005684	SIGMA SURVEILLANCE INC.	7892	Airport	Airport Security	130697	732800	130	406.82	15
<b>Check Total</b>										406.82	
A0155284	2/9/2015	72277	SIGN PRO	41479	General Fund	Greggton Building	150620	732800	150	410.00	15
<b>Check Total</b>										410.00	
A0155285	2/9/2015	@00005711	SIMCOX MATTHEW	JAN 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
<b>Check Total</b>										5,416.67	
A0155286	2/9/2015	@00007804	SIRK, INCORPORATED	V2712R	General Fund	Information Technology	100560	732801	100	458.00	15
<b>Check Total</b>										458.00	
A0155716	2/26/2015	@00006234	SIXTH COURT OF APPEALS	11/1-1/31	State Fees			204047		1,402.56	15
<b>Check Total</b>										1,402.56	
A0155717	2/26/2015		SKINNERS TEMPLE	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155501	2/16/2015	@00002837	SMALLWOOD SHIRLEY	1/2-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	21.85	15
<b>Check Total</b>										21.85	
A0155502	2/16/2015	@00005845	SMEDLEY KATHY	1/6-27	Juvenile Services	Juvenile Probation	130760	731516	130	1,240.00	15
<b>Check Total</b>										1,240.00	
A0155718	2/26/2015	@00006854	SMITH DEELEEE	1/6-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	394.45	15

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<b>Check Total</b>										394.45	
A0155719	2/26/2015	@00007768	SMITH KATELYN	1/29-2/1 REIM	General Fund	Agricultural Extension Service	100900	731700	100	357.79	15
A0155719	2/26/2015	@00007768	SMITH KATELYN	1/4-28 MILES	General Fund	Agricultural Extension Service	100900	732500	100	90.28	15
<b>Check Total</b>										448.07	
A0155503	2/16/2015	@00006409	SMITH MELANIE	2015-6	General Fund	307th District Court	110473	731520	110	120.00	15
<b>Check Total</b>										120.00	
C0010761	2/26/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR42256	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
<b>Check Total</b>										15.00	
A0155504	2/16/2015	@00006861	SOLARWINDS, INC.	IN208186	General Fund	Information Technology	100560	732801	100	30.00	15
<b>Check Total</b>										30.00	
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	229445 & 2309	General Fund	Information Technology	100560	754000	100	1,724.01	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000228481	General Fund	Information Technology	100560	730100	100	148.64	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000228751	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	475.06	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000229316	General Fund	District Attorney	110500	730100	110	189.48	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000229530	General Fund	Information Technology	100560	730100	100	52.27	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000229968	General Fund	Information Technology	100560	754000	100	881.72	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000230980	General Fund	Information Technology	100560	730100	100	297.79	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000231311	General Fund	County Court at Law # 1	110467	730100	110	87.32	15
A0155287	2/9/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000232016	General Fund	District Attorney	110500	732900	110	364.31	15
A0155505	2/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	229944 & 2295	General Fund	Corrections	120742	732900	130	164.90	15
A0155505	2/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000229651	General Fund	Human Resources	100447	730100	100	688.43	15
A0155505	2/16/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000232022	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	245.87	15
A0155720	2/26/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000233192	General Fund	District Attorney	110500	730100	110	427.00	15
A0155720	2/26/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000235653	General Fund	County Court at Law # 1	110467	730100	110	138.45	15
<b>Check Total</b>										5,885.25	
A0155288	2/9/2015	@00006639	SPEEDY MEDIA, LLC	6799 10/22/14	Airport	Airport - Marketing	100698	731800	100	1,500.00	15
<b>Check Total</b>										1,500.00	
A0155506	2/16/2015	72101	STANDARD SIGNS, INC	41867	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	3,460.47	15

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<b>Check Total</b>										3,460.47	
A0155289	2/9/2015	59956	STANDARD SUPPLY & DISTRIBU	6741766	General Fund	Longview Community Center	150610	730100	150	58.65	15
A0155289	2/9/2015	59956	STANDARD SUPPLY & DISTRIBU	6747158	General Fund	Courthouse Building	150570	730100	150	62.10	15
<b>Check Total</b>										120.75	
A0155507	2/16/2015	60255	STATE BAR OF TEXAS	296126	Law Library	Law Library	110510	732100	110	187.50	15
<b>Check Total</b>										187.50	
A0155721	2/26/2015	60450	STATE TREASURER, C/O SUSAN	V CRIME 1/31/	State Fees			204033		330.59	15
<b>Check Total</b>										330.59	
A0155290	2/9/2015	@00007571	STILL ELIZABETH	1/20-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	6.90	15
<b>Check Total</b>										6.90	
A0155291	2/9/2015	@00000851	SYSCO EAST TEXAS	606700088	Concession Opera	Concession Operations	100501	730100	100	335.70	15
A0155291	2/9/2015	@00000851	SYSCO EAST TEXAS	606790337-	General Fund	Corrections	120742	733100	130	12,231.80	15
A0155291	2/9/2015	@00000851	SYSCO EAST TEXAS	606790920	Concession Opera	Concession Operations	100501	730100	100	233.17	15
A0155508	2/16/2015	@00000851	SYSCO EAST TEXAS	606882105	Concession Opera	Concession Operations	100501	730100	100	225.83	15
A0155722	2/26/2015	@00000851	SYSCO EAST TEXAS	606881496	General Fund	Corrections	120742	733100	130	13,168.34	15
A0155722	2/26/2015	@00000851	SYSCO EAST TEXAS	606884447-	Juvenile Services	Youth Detention	130726	730100	130	199.51	15
A0155722	2/26/2015	@00000851	SYSCO EAST TEXAS	606977468	Concession Opera	Concession Operations	100501	730100	100	339.90	15
A0155722	2/26/2015	@00000851	SYSCO EAST TEXAS	607070482	General Fund	Corrections	120742	733100	130	24,452.07	15
A0155722	2/26/2015	@00000851	SYSCO EAST TEXAS	607071068	Juvenile Services	Youth Detention	130726	733100	130	357.58	15
<b>Check Total</b>										51,543.90	
C0010756	2/20/2015	@00001938	T D C J-CASHIER'S OFFICE			Longview Bank &		201020		3,614.60	15
<b>Check Total</b>										3,614.60	
A0155723	2/26/2015	@00002002	T M M INVESTMENTS, L T D	MAR 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
<b>Check Total</b>										800.00	
A0155293	2/9/2015	@00007932	TANDEM ANESTHESIA	TAN-14111934	General Fund	Health	140880	733800	140	110.52	15
<b>Check Total</b>										110.52	
A0155294	2/9/2015	@00004073	TAYLOR DARLENE	1/5-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	51.75	15
<b>Check Total</b>										51.75	



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C0010762	2/26/2015	@00001771	TAYLOR KAY	1771/03102015	Community Super	Basic Supervision	130772	738100	130	75.00	15
<b>Check Total</b>										75.00	
A0155509	2/16/2015	@00001605	TAYLOR MEDICAL CENTER	13967-7078293	Juvenile Services	Juvenile Probation	130760	731516	130	154.00	15
<b>Check Total</b>										154.00	
A0155295	2/9/2015		TERESA MONSIVAIS	REFUND	General Fund			201036		100.00	15
<b>Check Total</b>										100.00	
A0155296	2/9/2015	@00005432	TEXAS A&M AGRILIFE EXTENSI	5 EMP 2 COUR	General Fund	Tax Assessor-Collector	100550	731700	100	375.00	15
A0155296	2/9/2015	@00005432	TEXAS A&M AGRILIFE EXTENSI	5 EMP 5 COUR	General Fund	Tax Assessor-Collector	100550	731700	100	750.00	15
<b>Check Total</b>										1,125.00	
A0155297	2/9/2015	62652	TEXAS AIR HYDRAULIC	98335	Road & Bridge	Road & Bridge - Precinct No. 3	160830	754000	160	1,985.10	15
<b>Check Total</b>										1,985.10	
A0155724	2/26/2015	62900	TEXAS ASSOCIATION OF COUNTI	D0896	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	15
<b>Check Total</b>										2,440.00	
A0155510	2/16/2015	@00007435	TEXAS ASSOCIATION OF DRUG C	BRABHAM 20	General Fund	188th District Court	110472	731700	110	190.00	15
C0010751	2/16/2015	@00007435	TEXAS ASSOCIATION OF DRUG C	MCWILLIAMS	188th Drug Court	Basic Supervision	130772	732500	130	380.00	15
C0010752	2/16/2015	@00007435	TEXAS ASSOCIATION OF DRUG C	WILSON/CHA	Community Super	Basic Supervision	130772	732500	130	380.00	15
<b>Check Total</b>										950.00	
A0155298	2/9/2015	@00004876	TEXAS ASSOCIATION OF HOSTA	224594 FULGH	General Fund	Corrections	120742	732100	130	40.00	15
<b>Check Total</b>										40.00	
A0155299	2/9/2015	72636	TEXAS CASH REGISTER, INC	27207	Concession Opera	Concession Operations	100501	754000	100	899.00	15
<b>Check Total</b>										899.00	
A0155725	2/26/2015	72099	TEXAS DEPARTMENT OF HEALT	30102	General Fund	County Clerk-Administration	100423	730100	100	237.90	15
<b>Check Total</b>										237.90	
A0155559	2/20/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15120785N	General Fund	Non-Dept-General Government	100451	731600	100	0.05	15
A0155559	2/20/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15120785N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.14	15
A0155559	2/20/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15120785N	General Fund	Non-Dept-General Government	100451	731600	100	4.06	15
A0155559	2/20/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15120785N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.02	15
<b>Check Total</b>										4.27	

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A0155300	2/9/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	38885	General Fund	District Attorney	110500	730100	110	128.00	15
										<b>Check Total</b>	128.00
A0155372	2/6/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
A0155547	2/20/2015	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
										<b>Check Total</b>	465.58
A0155301	2/9/2015	@00001104	TEXAS JAIL ASSOCIATION	12/8 BURNS	General Fund	Corrections	120742	731700	130	190.00	15
										<b>Check Total</b>	190.00
A0155302	2/9/2015	@00002338	TEXAS JUSTICE COURT TRAININ	2015 DIRECTO	General Fund	Justice of the Peace No. 4	110494	732100	110	25.00	15
										<b>Check Total</b>	25.00
A0155303	2/9/2015	72203	TEXAS ONCOLOGY P A	39564328	General Fund	Health	140880	731516	140	112.50	15
										<b>Check Total</b>	112.50
A0155304	2/9/2015	@00006214	TEXAS PEST SERVICES	23383	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0155304	2/9/2015	@00006214	TEXAS PEST SERVICES	23383-	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0155304	2/9/2015	@00006214	TEXAS PEST SERVICES	23383--	General Fund	Jail Building	150585	732800	150	60.00	15
A0155511	2/16/2015	@00006214	TEXAS PEST SERVICES	16291	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0155726	2/26/2015	@00006214	TEXAS PEST SERVICES	16319	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15
										<b>Check Total</b>	325.00
A0155305	2/9/2015	@00002864	TEXAS SCHOOL ASSESSORS, INC	3/22-25	General Fund	Tax Assessor-Collector	100550	731700	100	585.00	15
										<b>Check Total</b>	585.00
A0155306	2/9/2015	63925	TEXAS STATE DIRECTORY	2015 TX DIRE	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	47.45	15
A0155307	2/9/2015	63925	TEXAS STATE DIRECTORY	102342-15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	54.40	15
										<b>Check Total</b>	101.85
A0155727	2/26/2015	@00005978	THE MARTIN HOUSE CHILDREN'S	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737439	140	7,500.00	15
										<b>Check Total</b>	7,500.00
A0155728	2/26/2015	@00006726	THE SHERWIN-WILLIAMS COMP	2896-4	General Fund	Greggton Building	150620	730100	150	46.36	15
										<b>Check Total</b>	46.36
A0155308	2/9/2015	72629	TIBILETTI THOMAS	OSORIO-HERR	General Fund	Judicial Expenses	110474	731401	110	450.00	15
										<b>Check Total</b>	450.00

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A0155512	2/16/2015	65535	TIDWELL TIRE CENTER	1053247	General Fund	Corrections	120742	732800	130	79.95	15
A0155729	2/26/2015	65535	TIDWELL TIRE CENTER	1053711	General Fund	Corrections	120742	732800	130	79.95	15
<b>Check Total</b>										159.90	
A0155513	2/16/2015	65770	TOMBERLAIN CHARLES	63339900000	General Fund	Elections	100520	732100	100	100.00	15
<b>Check Total</b>										100.00	
A0155292	2/9/2015	@00007813	T-ONE TELECOM LLC	0644	Airport	Airport Security	130697	732800	130	200.00	15
<b>Check Total</b>										200.00	
A0155309	2/9/2015	65900	TOPP OFFICE SUPPLY, INC	12243	General Fund	District Attorney	110500	730100	110	50.16	15
A0155309	2/9/2015	65900	TOPP OFFICE SUPPLY, INC	12329	General Fund	District Attorney	110500	730100	110	23.07	15
<b>Check Total</b>										73.23	
C0010753	2/16/2015	@00007981	TP PROPERTY LLC	1015Q1 & 1015	188th Drug Court	Basic Supervision	130772	732500	130	528.00	15
C0010754	2/16/2015	@00007981	TP PROPERTY LLC	105Q9 & 1015	Community Super	Basic Supervision	130772	732500	130	528.00	15
<b>Check Total</b>										1,056.00	
A0155310	2/9/2015	65150	TRANE U.S. INC.	34566534	General Fund	Courthouse Building	150570	732800	150	753.64	15
A0155310	2/9/2015	65150	TRANE U.S. INC.	34566537	General Fund	Courthouse Building	150570	732800	150	425.00	15
<b>Check Total</b>										1,178.64	
A0155311	2/9/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 1/1-31	General Fund	District Attorney	110500	731516	110	70.50	15
A0155514	2/16/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 2/1/15	General Fund	Corrections	120742	730100	130	70.00	15
<b>Check Total</b>										140.50	
A0155730	2/26/2015	72184	TRUCK PARTS WORLD	225815-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	585.00	15
A0155730	2/26/2015	72184	TRUCK PARTS WORLD	225839-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	18.08	15
<b>Check Total</b>										603.08	
A0155731	2/26/2015	@00006233	TWELFTH COURT OF APPEALS	11/1-1/31	State Fees			204047		1,402.56	15
<b>Check Total</b>										1,402.56	
A0155312	2/9/2015	@00006103	TYLER TECHNOLOGIES, INC.	4 EMP DA'S	General Fund	District Attorney	110500	731700	110	1,780.00	15
<b>Check Total</b>										1,780.00	
A0155313	2/9/2015	66600	TYLER UNIFORM & SUPPLY , LT	81596-01	General Fund	Corrections	120742	733500	130	222.00	15
A0155732	2/26/2015	66600	TYLER UNIFORM & SUPPLY , LT	81125-01	General Fund	Corrections	120742	754000	130	5,367.00	15

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A0155732	2/26/2015	66600	TYLER UNIFORM & SUPPLY , LT	81750-01	General Fund	Corrections	120742	733500	130	2,493.50	15
<b>Check Total</b>										8,082.50	
A0155314	2/9/2015	@00003222	TYRA ALEX	HARRELL 1/30	General Fund	Judicial Expenses	110474	731402	110	977.50	15
A0155314	2/9/2015	@00003222	TYRA ALEX	SUNDAY 1/23	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0155314	2/9/2015	@00003222	TYRA ALEX	X R L 1/30	General Fund	Judicial Expenses	110474	731403	110	1,168.75	15
A0155515	2/16/2015	@00003222	TYRA ALEX	HOOKER 2/9	General Fund	Judicial Expenses	110474	731401	110	722.50	15
A0155515	2/16/2015	@00003222	TYRA ALEX	KNOLLEY 2/9	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0155733	2/26/2015	@00003222	TYRA ALEX	FEARS 2/9	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0155733	2/26/2015	@00003222	TYRA ALEX	GRIFFIN 2/17	General Fund	Judicial Expenses	110474	731403	110	170.00	15
A0155733	2/26/2015	@00003222	TYRA ALEX	JIMERSON 2/5	General Fund	Judicial Expenses	110474	731404	110	1,275.00	15
<b>Check Total</b>										5,588.75	
A0155315	2/9/2015	72153	U S MED-DISPOSAL INC.	7788	General Fund	Contract Jail Operations	120750	733300	130	550.00	15
<b>Check Total</b>										550.00	
A0155373	2/6/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &		201008			271.61	15
A0155548	2/20/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &		201008			271.61	15
<b>Check Total</b>										543.22	
A0155516	2/16/2015	@00005728	UNIFICARE, LTD.	200410013	SCAAP Grant FY	Corrections	120742	731516	130	3,808.86	15
<b>Check Total</b>										3,808.86	
A0155316	2/9/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0794167	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	511.25	15
A0155316	2/9/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0794167	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	1,171.97	15
<b>Check Total</b>										1,683.22	
A0155317	2/9/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2045	General Fund	Tax Assessor-Collector	100550	730100	100	64.18	15
A0155317	2/9/2015	@00002641	UNITED PARCEL SERVICE, INC.	0000381F2035	General Fund	Tax Assessor-Collector	100550	730100	100	71.77	15
A0155734	2/26/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2055	General Fund	Tax Assessor-Collector	100550	730100	100	71.30	15
A0155734	2/26/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2065	General Fund	Tax Assessor-Collector	100550	730100	100	70.85	15
<b>Check Total</b>										278.10	
A0155374	2/6/2015	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			54.03	15
A0155375	2/6/2015	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			37.50	15

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A0155549	2/20/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15
A0155550	2/20/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
<b>Check Total</b>										183.06	
A0155376	2/6/2015	73134	UNITED WAY		Longview Bank &			201018		73.08	15
A0155551	2/20/2015	73134	UNITED WAY		Longview Bank &			201018		73.08	15
<b>Check Total</b>										146.16	
A0155517	2/16/2015	67137	UNIVERSAL TIME EQUIPMENT C	47087	General Fund	Criminal Justice Center Operations	120760	733300	130	288.75	15
<b>Check Total</b>										288.75	
A0155518	2/16/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 1/29/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	922.28	15
A0155560	2/20/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713001,2,3,6-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,226.38	15
A0155560	2/20/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713004 2/4/1	General Fund	Pct 1 Maintenance Shop	150644	732700	150	50.49	15
<b>Check Total</b>										2,199.15	
A0155519	2/16/2015	@00007385	USPS	4209463 2/4	General Fund			109000		20,000.00	15
<b>Check Total</b>										20,000.00	
A0155735	2/26/2015	@00005421	VACA ERIK	2/12 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	17.02	15
<b>Check Total</b>										17.02	
A0155318	2/9/2015	@00004209	VALERO MARKETING & SUPPLY	4985 1/16/15	General Fund	Tax Assessor-Collector	100550	740800	100	220.26	15
<b>Check Total</b>										220.26	
A0155520	2/16/2015	@00006582	VAN ZANDT COUNTY TREASURE	YOUNG 1/21	Juvenile Services	Juvenile Probation	130760	733600	130	4.50	15
A0155736	2/26/2015	@00006582	VAN ZANDT COUNTY TREASURE	3766 1/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
A0155736	2/26/2015	@00006582	VAN ZANDT COUNTY TREASURE	3770 1/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
<b>Check Total</b>										5,584.50	
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.35	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	59.55	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	111.40	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	50.43	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Garfield Hill Community Building	150630	731600	150	57.17	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Justice of the Peace No. 3	110493	731600	110	192.06	15

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A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Constable No. 3	120733	731600	120	122.24	15
A0155561	2/20/2015	22850	VERIZON SOUTHWEST	9031972578 2/1	General Fund	Tax Assessor-Collector	100550	731600	100	192.67	15
<b>Check Total</b>										842.87	
A0155521	2/16/2015	@00005969	VERIZON WIRELESS SERVICES L	9739200232	General Fund	Corrections	120742	731600	130	1,329.77	15
A0155521	2/16/2015	@00005969	VERIZON WIRELESS SERVICES L	9739226804	Airport	Airport Security	130697	731600	130	36.44	15
A0155562	2/20/2015	@00005969	VERIZON WIRELESS SERVICES L	9739756968	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0155562	2/20/2015	@00005969	VERIZON WIRELESS SERVICES L	9739756968-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
A0155737	2/26/2015	@00005969	VERIZON WIRELESS SERVICES L	9739756968--	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15
<b>Check Total</b>										1,480.18	
A0155522	2/16/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624504	Juvenile Services	Juvenile Probation	130760	740800	130	510.27	15
<b>Check Total</b>										510.27	
A0155319	2/9/2015	67850	W W GRAINGER, INC	9638165416	General Fund	Courthouse Building	150570	730100	150	415.04	15
A0155319	2/9/2015	67850	W W GRAINGER, INC	9638165416	General Fund	Courthouse Building	150570	732800	150	0.00	15
A0155523	2/16/2015	67850	W W GRAINGER, INC	9653091810	General Fund	Elections	100520	730100	100	9.54	15
A0155738	2/26/2015	67850	W W GRAINGER, INC	9657411535	General Fund	Courthouse Building	150570	730100	150	317.52	15
<b>Check Total</b>										742.10	
A0155320	2/9/2015	@00001966	W. O. I. PETROLEUM, INC	124755	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	5,002.50	15
A0155739	2/26/2015	@00001966	W. O. I. PETROLEUM, INC	125112	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,572.50	15
<b>Check Total</b>										10,575.00	
A0155740	2/26/2015	@00005556	W.L. DOGGETT DBA DOGGETT M	K51811	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	242.79	15
<b>Check Total</b>										242.79	
A0155524	2/16/2015	67935	WALDEN POWER EQUIPMENT IN	135482	Airport	Airport - Maintenance Shop	100696	732800	100	149.95	15
<b>Check Total</b>										149.95	
A0155325	2/9/2015	67980	WALLACE BARRY	RUTLEDGE 2/	General Fund	Judicial Expenses	110474	731404	110	595.00	15
A0155525	2/16/2015	67980	WALLACE BARRY	WHEELER 2/5	General Fund	Judicial Expenses	110474	731403	110	714.00	15
A0155525	2/16/2015	67980	WALLACE BARRY	WILLIAMS 2/6	General Fund	Judicial Expenses	110474	731403	110	501.50	15
<b>Check Total</b>										1,810.50	
A0155321	2/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 12/16	Juvenile Services	Youth Detention	130726	730100	130	44.97	15

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A0155322	2/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 12/18	Juvenile Services	Youth Detention	130726	730100	130	4.85	15
A0155323	2/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 12/18-	Juvenile Services	Juvenile Probation	130760	732900	130	507.00	15
A0155324	2/9/2015	@00002382	WAL-MART COMMUNITY BRC	4963 12/17	Juvenile Services	Youth Detention	130726	730100	130	66.28	15
<b>Check Total</b>										623.10	
A0155326	2/9/2015	68800	WAUKESHA-PEARCE INDUSTRIE	46280053	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	1,113.47	15
A0155526	2/16/2015	68800	WAUKESHA-PEARCE INDUSTRIE	46280362	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	2,618.81	15
<b>Check Total</b>										3,732.28	
A0155741	2/26/2015	@00007289	WEBER LANDSCAPING COMPAN	7573	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
<b>Check Total</b>										1,225.00	
A0155114	2/5/2015	69450	WEST GREGG WATER SUPPLY C	206 1/20/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	56.86	15
<b>Check Total</b>										56.86	
A0155327	2/9/2015	73096	WEST GROUP, INC.	831099007	Law Library	Law Library	110510	732100	110	522.08	15
A0155742	2/26/2015	73096	WEST GROUP, INC.	831189375	Law Library	Law Library	110510	732100	110	561.44	15
A0155742	2/26/2015	73096	WEST GROUP, INC.	831189798	Law Library	Law Library	110510	732100	110	906.87	15
A0155742	2/26/2015	73096	WEST GROUP, INC.	831280792	Law Library	Law Library	110510	732100	110	654.08	15
<b>Check Total</b>										2,644.47	
A0155743	2/26/2015	@00003453	WEST HARRISON VOLUNTER FIR	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737209	140	3,000.00	15
<b>Check Total</b>										3,000.00	
A0155744	2/26/2015	@00007776	WETHE & ASSOCIATES, INC.	350217	Self Insurance Fu	Self Insurance	140200	731504	140	5,775.00	15
<b>Check Total</b>										5,775.00	
A0155745	2/26/2015	@00003353	WHITE OAK - PUBLIC LIBRARY	2QTR FY15	General Fund	Contributions-Service Organizations	140950	737104	140	3,750.00	15
<b>Check Total</b>										3,750.00	
A0155527	2/16/2015	11750	WHITE OAK CITY OF WATER DEP	70000 1/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	66.00	15
<b>Check Total</b>										66.00	
A0155328	2/9/2015		WHITNEY STEWART	REFUND	General Fund			201031		50.00	15
<b>Check Total</b>										50.00	
A0155528	2/16/2015	70050	WHOLESALE SUPPLY, INC.	30106669-IN	General Fund	Judson Community Building	150611	730100	150	19.50	15
A0155528	2/16/2015	70050	WHOLESALE SUPPLY, INC.	3010671-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	19.50	15

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C0010755	2/16/2015	70050	WHOLESALE SUPPLY, INC.	3010474-IN	Community Corre	Community Service Restitution	130775	738300	130	75.00	15
<b>Check Total</b>										114.00	
C0010740	2/9/2015	@00001748	WILSON MELINDA	1/6-7 REIMB	Community Super	Basic Supervision	130772	732500	130	402.97	15
<b>Check Total</b>										402.97	
A0155329	2/9/2015	@00006581	WINN LAW	DONOVAN 1/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
<b>Check Total</b>										425.00	
A0155529	2/16/2015	@00005267	WINSTED PSYCHOLOGY SERVIC	O E 12/11/14	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	15
<b>Check Total</b>										750.00	
A0155746	2/26/2015	71090	WOMEN'S CENTER OF EAST TEX	2QTR FY15	Family Protection	Contributions-Service Organizations	140950	737409	140	2,000.00	15
<b>Check Total</b>										2,000.00	
A0155330	2/9/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39275446	General Fund	Constable No. 3	120733	740800	120	60.19	15
A0155330	2/9/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39275447	General Fund	Constable No. 1	120731	740800	120	132.19	15
A0155530	2/16/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39668950	General Fund	Corrections	120742	740800	130	11,089.66	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660164	General Fund	District Attorney	110500	740800	110	218.90	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660165	General Fund	Courthouse Building	150570	740800	150	348.26	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660324	General Fund	Constable No. 3	120733	740800	120	27.74	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660325	General Fund	Constable No. 1	120731	740800	120	68.39	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660326	General Fund	Constable No. 2	120732	740800	120	97.39	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39660327	General Fund	Constable No. 4	120734	740800	120	263.39	15
A0155747	2/26/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	39701748	General Fund	Health	140880	740800	140	77.44	15
<b>Check Total</b>										12,383.55	
A0155748	2/26/2015	@00002076	XEROX CORP	078016973	General Fund	124th District Court	110471	731300	110	142.56	15
<b>Check Total</b>										142.56	
A0155532	2/16/2015	@00003154	XEROX CORP. DALLAS	078153669	General Fund	Human Resources	100447	731300	100	235.25	15
A0155533	2/16/2015	@00003154	XEROX CORP. DALLAS	077785911	General Fund	Human Resources	100447	731300	100	235.25	15
A0155534	2/16/2015	@00003154	XEROX CORP. DALLAS	078016962	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	15
A0155749	2/26/2015	@00003154	XEROX CORP. DALLAS	178016971	General Fund	307th District Court	110473	731300	110	123.45	15
A0155750	2/26/2015	@00003154	XEROX CORP. DALLAS	078016979	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
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A0155535	2/16/2015	@00003285	XEROX CORPORATION	078016959	General Fund	188th District Court	110472	731300	110	138.57	15
A0155536	2/16/2015	@00003285	XEROX CORPORATION	078016993	Airport	Airport - Administration	100691	731300	100	333.81	15
A0155537	2/16/2015	@00003285	XEROX CORPORATION	078016981	Immunization Co	Health	140880	731300	140	91.99	15
A0155538	2/16/2015	@00003285	XEROX CORPORATION	078016960	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0155539	2/16/2015	@00003285	XEROX CORPORATION	078016964	General Fund	Health	140880	731300	140	155.57	15
A0155751	2/26/2015	@00003285	XEROX CORPORATION	078016953	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
A0155752	2/26/2015	@00003285	XEROX CORPORATION	078017488	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	230.95	15
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A0155540	2/16/2015	@00007915	XEROX GOVERNMENT SYSTEMS,	1110507	General Fund	Information Technology	100560	732801	100	1,635.00	15
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A0155331	2/9/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780-10/	General Fund	Corrections	120742	731516	130	1,250.00	15
A0155331	2/9/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780-11/	General Fund	Corrections	120742	731516	130	453.75	15
A0155531	2/16/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780 1/1/	General Fund	Corrections	120742	731516	130	1,271.75	15
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A0155541	2/16/2015		YANIKA VALENTINE	REFUND	General Fund			201036		100.00	15
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A0155542	2/16/2015	@00005847	ZACHRY PUBLICATION, LP	SHIPPING 201	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732100	160	5.70	15
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A0155332	2/9/2015		ZAIDA MERZA	REFUND	General Fund			201031		50.00	15
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A0155753	2/26/2015	@00006739	ZEID WOMENS HEALTH CENTER,	22394P31778	General Fund	Corrections	120742	731516	130	148.89	15
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