

Gregg County Texas Check Register

From 07/01/2015 To 07/31/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0158682	7/13/2015	@00001778	A & L FENCE CO, INC	063215	General Fund	Youth Dentention Center	150725	732800	150	305.76	15
Check Total										305.76	
A0158683	7/13/2015	00340	A B C AUTO GLASS	4-143033	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	180.00	15
Check Total										180.00	
A0158861	7/20/2015	00335	AAXION, INC.	1354462	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.68	15
Check Total										23.68	
C0010895	7/20/2015	00350	ABC AUTO PARTS LTD.	18-716553	Community Corre	Community Service Restitution	130775	738000	130	22.83	15
Check Total										22.83	
A0158862	7/20/2015	00850	ACTION SEAT COVER	38938	General Fund	Corrections	120742	732800	130	135.00	15
Check Total										135.00	
A0158863	7/20/2015	61451	AEP	96780625651	General Fund	Health	140880	732700	140	35.51	15
Check Total										35.51	
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19022	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19033	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19033	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015-611-19035	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015-611-19037	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015-611-19037	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015611190405	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015-611-19042	State Fees			204030		15.00	15
A0158684	7/13/2015	@00007770	A-FAST ACTION BAIL BONDS	2015-611-19045	State Fees			204030		15.00	15
Check Total										135.00	
A0158537	7/6/2015	@00004960	AIRGAS MID SOUTH, INC.	9040313438	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	66.33	15
A0158537	7/6/2015	@00004960	AIRGAS MID SOUTH, INC.	9040588440	General Fund	Corrections	120742	733600	130	70.49	15
A0158685	7/13/2015	@00004960	AIRGAS MID SOUTH, INC.	9040545349	Airport	Airport - Fire Protection	100699	730100	100	77.39	15

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A0158864	7/20/2015	@00004960	AIRGAS MID SOUTH, INC.	9928301887	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	141.40	15
Check Total										355.61	
A0158686	7/13/2015	01615	ALBERT GOETTLE PLUMBING, IN	9549	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,365.13	15
Check Total										1,365.13	
C0010877	7/6/2015	@00006254	ALERE TOXICOLOGY SERVICES,	L020577	Community Super	Basic Supervision	130772	738100	130	696.00	15
Check Total										696.00	
A0158687	7/13/2015	@00006357	ALFORD JOYCE	6/1-30/15 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	34.50	15
Check Total										34.50	
A0158538	7/6/2015	@00004982	ALLEN, PHD. THOMAS	1123	General Fund	Judicial Expenses	110474	731482	110	750.00	15
A0158865	7/20/2015	@00004982	ALLEN, PHD. THOMAS	1133	General Fund	Judicial Expenses	110474	731471	110	1,000.00	15
Check Total										1,750.00	
A0158688	7/13/2015	@00004725	AMAZING GRANTS, INC.	SMITH RD #10	CERTZ Grant	CERTZ	140801	730800	140	5,000.00	15
Check Total										5,000.00	
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	13183772	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	13191928	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20146090065	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20146090316	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	2014609192356	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	2014609192460	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090232	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090435	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090579	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090586	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090684	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090685	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090736	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090742	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090747	State Fees			204030		15.00	15

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A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090748	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090774	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090777	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090823	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090836	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090838	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	20156090873	State Fees			204030		15.00	15
A0158866	7/20/2015	@00003951	AMERICAN BAIL BONDS	2046090333	State Fees			204030		15.00	15
Check Total										345.00	
A0158539	7/6/2015	61502	AMERICAN ELECTRIC POWER	17308 6/19/15	General Fund	Courthouse Building	150570	732700	150	11.59	15
A0158539	7/6/2015	61502	AMERICAN ELECTRIC POWER	27304 6/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	90.01	15
A0158539	7/6/2015	61502	AMERICAN ELECTRIC POWER	27309 6/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	200.45	15
A0158539	7/6/2015	61502	AMERICAN ELECTRIC POWER	83717 6/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	44.63	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	027304 6/24/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	302.41	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	08903 6/30/15	Airport	Airport - Administration	100691	732700	100	83.69	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	26506 6/30/15	Airport	Airport - Administration	100691	732700	100	26.80	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	287003 7/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	126.52	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	35008 6/26/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.23	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	42200 6/29/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	601.06	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	42205 6/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	94.54	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	42209 6/26/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	69.47	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	42216 6/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	40.58	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	486107 6/30/15	Airport	Airport - Administration	100691	732700	100	12.96	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	486109 6/30/15	Airport	Airport - Administration	100691	732700	100	13.75	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	52204 6/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.64	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86102 6/30/15	Airport	Airport - Administration	100691	732700	100	11.59	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86103 6/30/15	Airport	Airport - Administration	100691	732700	100	868.90	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86106 6/30/15	Airport	Airport - Administration	100691	732700	100	378.96	15

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A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86107 6/30/15	Airport	Airport - Administration	100691	732700	100	14.73	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86109 6/30/15	Airport	Airport - Administration	100691	732700	100	28.73	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	86109 7/1/15	Airport	Airport - Administration	100691	732700	100	534.92	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	92209 6/29/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.41	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	96105 6/30/15	Airport	Airport - Administration	100691	732700	100	3,321.23	15
A0158675	7/7/2015	61502	AMERICAN ELECTRIC POWER	96107 6/30/15	Airport	Airport - Administration	100691	732700	100	15.21	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	26100 7/6/15	General Fund	Longview Eastman Road Building	150643	732700	150	512.03	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	32204 7/7/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	34.33	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	35007 6/25/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	588.06	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	77000 7/7/15	General Fund	Youth Dentention Center	150725	732700	150	2,621.20	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	77036 7/6/15	General Fund	Service Center Bldg	150590	732700	150	1,829.97	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	87003 7/1/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,994.12	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	87003 7/6/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	128.42	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	87008 7/7/15	General Fund	Longview Community Center	150610	732700	150	1,389.87	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	96400 7/8/15	General Fund	Garfield Hill Community Building	150630	732700	150	111.50	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	96404 7/8/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	464.69	15
A0158857	7/15/2015	61502	AMERICAN ELECTRIC POWER	97105 7/8/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.32	15
A0158867	7/20/2015	61502	AMERICAN ELECTRIC POWER	43404 7/9/15	General Fund	Kilgore Office & Community Building	150636	732700	150	768.71	15
A0158867	7/20/2015	61502	AMERICAN ELECTRIC POWER	83400 7/9/15	General Fund	Courthouse Building	150570	732700	150	36.45	15
A0158867	7/20/2015	61502	AMERICAN ELECTRIC POWER	87002 7/7/15	General Fund	Courthouse Building	150570	732700	150	28,605.08	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 1/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	31.87	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 2/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	31.87	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 3/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	31.87	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 4/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	32.94	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 5/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	32.94	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	32.94	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	32204 8/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.25	15
A0159018	7/23/2015	61502	AMERICAN ELECTRIC POWER	33204 9/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	36.25	15

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A0159019	7/23/2015	61502	AMERICAN ELECTRIC POWER	13707 7/15/15	General Fund	Judson Community Building	150611	732700	150	423.14	15
A0159019	7/23/2015	61502	AMERICAN ELECTRIC POWER	59907 7/14/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.83	15
A0159019	7/23/2015	61502	AMERICAN ELECTRIC POWER	69508 7/14/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	12.32	15
A0159019	7/23/2015	61502	AMERICAN ELECTRIC POWER	74205 7/16/15	General Fund	Greggton Building	150620	732700	150	1,053.65	15
C0010878	7/6/2015	61502	AMERICAN ELECTRIC POWER	17303 6/19/15	Community Corre	Community Service Restitution	130775	732700	130	221.44	15
C0010878	7/6/2015	61502	AMERICAN ELECTRIC POWER	17307 6/19	Community Corre	Community Service Restitution	130775	732700	130	11.59	15
Check Total										48,224.66	
A0158540	7/6/2015	@00008058	AMERICAN FORENSICS, LLC	MILLER 6/22	General Fund	Judicial Expenses	110474	731452	110	1,400.00	15
Check Total										1,400.00	
A0158868	7/20/2015	02522	ANCHOR SAFETY, INC.	114386	General Fund	Kilgore Office & Community Building	150636	732800	150	121.35	15
A0158868	7/20/2015	02522	ANCHOR SAFETY, INC.	114387	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	121.35	15
A0158868	7/20/2015	02522	ANCHOR SAFETY, INC.	114388	General Fund	Liberty City Office/Community Bldg	150633	732800	150	121.35	15
Check Total										364.05	
A0158541	7/6/2015	@00002821	ANDA, INC.	37679684	General Fund	Contract Jail Operations	120750	733600	130	588.00	15
Check Total										588.00	
A0158542	7/6/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580440849	General Fund	Health	140880	731516	140	313.14	15
Check Total										313.14	
A0158869	7/20/2015	72949	APPLIANCE PARTS CO	145381	General Fund	Longview Community Center	150610	730100	150	123.78	15
Check Total										123.78	
A0158689	7/13/2015	@00007672	ASH KANDILYN	MCTIQUE 6/30	General Fund	Judicial Expenses	110474	731402	110	3,434.00	15
Check Total										3,434.00	
A0158690	7/13/2015	@00007509	ASL COMMUNICATION SERVICE,	6/25/15	General Fund	Judicial Expenses	110474	731525	110	195.00	15
Check Total										195.00	
A0158691	7/13/2015	@00003076	AT & T	9035539855 6/1	Juvenile Services	Juvenile Probation	130760	731600	130	71.52	15
Check Total										71.52	
A0159020	7/23/2015	@00003221	AT & T	07155190 7/201	General Fund	Non-Dept-General Government	100451	731600	100	582.63	15
A0159020	7/23/2015	@00003221	AT & T	07155190 7/201	Airport	Airport - Administration	100691	731600	100	87.45	15
A0159020	7/23/2015	@00003221	AT & T	07155190 7/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	61.33	15

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A0159020	7/23/2015	@00003221	AT & T	07155190 7/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	107.73	15
A0159020	7/23/2015	@00003221	AT & T	07155190 7/201	General Fund	Corrections	120742	731600	130	41.81	15
A0159020	7/23/2015	@00003221	AT & T	36587864 7/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	15
Check Total										892.95	
A0158543	7/6/2015	@00005260	AT & T MOBILITY	X06272015 6/1	General Fund	Health	140880	731600	140	140.83	15
Check Total										140.83	
A0158544	7/6/2015	03080	ATKINSON DARYL	BYNES 6/5	General Fund	Judicial Expenses	110474	731403	110	722.50	15
A0158544	7/6/2015	03080	ATKINSON DARYL	J H 6/26	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0158544	7/6/2015	03080	ATKINSON DARYL	Q J 6/24	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0158870	7/20/2015	03080	ATKINSON DARYL	P B, JR 6/24	General Fund	Judicial Expenses	110474	731404	110	85.00	15
Check Total										1,062.50	
A0158676	7/7/2015	@00004354	ATMOS ENERGY CORPORATION	27138 6/29/15	General Fund	Greggton Building	150620	732700	150	79.98	15
A0158676	7/7/2015	@00004354	ATMOS ENERGY CORPORATION	28665 7/1/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	47.56	15
A0158676	7/7/2015	@00004354	ATMOS ENERGY CORPORATION	44853 7/1/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	63.47	15
A0159021	7/23/2015	@00004354	ATMOS ENERGY CORPORATION	28691 7/10/15	General Fund	DPS Hangar	120773	732700	120	50.30	15
A0159021	7/23/2015	@00004354	ATMOS ENERGY CORPORATION	65249 7/10/15	Airport	Airport - Administration	100691	732700	100	53.59	15
A0159021	7/23/2015	@00004354	ATMOS ENERGY CORPORATION	65525 7/10/15	Airport	Airport - Administration	100691	732700	100	146.34	15
A0159021	7/23/2015	@00004354	ATMOS ENERGY CORPORATION	66695 7/10/15	General Fund	Elderville Community Building	150641	732700	150	48.66	15
Check Total										489.90	
A0158871	7/20/2015	05460	B I MONITORING	908974	Juvenile Services	Juvenile Probation	130760	730100	130	445.26	15
Check Total										445.26	
A0158545	7/6/2015		BAILEY PROPERTIES, LLC	2015-951-J1	General Fund			201301		29.00	15
Check Total										29.00	
A0158546	7/6/2015	@00006410	BASS LAW FIRM	MILLER 6/23	General Fund	Judicial Expenses	110474	731401	110	756.50	15
A0158546	7/6/2015	@00006410	BASS LAW FIRM	PINKSTON 6/2	General Fund	Judicial Expenses	110474	731401	110	357.00	15
A0158692	7/13/2015	@00006410	BASS LAW FIRM	YOUNG 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,538.50	
A0158547	7/6/2015	@00004879	BAYLOR PATHOLOGY	HBV000353572	General Fund	Health	140880	733700	140	604.10	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0158693	7/13/2015	@00004879	BAYLOR PATHOLOGY	HBV000361872	General Fund	Health	140880	733700	140	102.26	15
Check Total										706.36	
A0158548	7/6/2015	04920	BEARING SERVICE & SUPPLY OF	05354439	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	113.43	15
A0158872	7/20/2015	04920	BEARING SERVICE & SUPPLY OF	05355007	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	102.56	15
Check Total										215.99	
A0158694	7/13/2015	@00004965	BECKAT OIL & FUEL L.P.	76907	Airport	Airport - Maintenance Shop	100696	740800	100	2,340.00	15
Check Total										2,340.00	
A0158873	7/20/2015	@00007806	BETSY ROSS FLAG GIRLS, INC.	821656-T	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	142.00	15
Check Total										142.00	
A0158695	7/13/2015	@00003290	BIGHAM MORTUARY	0012-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	450.00	15
A0158874	7/20/2015	@00003290	BIGHAM MORTUARY	0013-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	715.00	15
Check Total										1,165.00	
A0158549	7/6/2015	06225	BOB BARKER COMPANY, INC	UT1000351104	General Fund	Corrections	120742	733500	130	270.00	15
A0158549	7/6/2015	06225	BOB BARKER COMPANY, INC	WEB00037634	Juvenile Services	Youth Detention	130726	730100	130	697.93	15
Check Total										967.93	
A0158550	7/6/2015	@00005474	BOBCAT SPECIALTIES, L.L.C.	15839	General Fund	Corrections	120742	733300	130	1,494.04	15
Check Total										1,494.04	
A0158875	7/20/2015	@00005492	BONNER BRANDY	DANIELS 7/8	General Fund	Judicial Expenses	110474	731403	110	408.00	15
A0158875	7/20/2015	@00005492	BONNER BRANDY	HUTSON-ALL	General Fund	Judicial Expenses	110474	731403	110	204.00	15
A0158875	7/20/2015	@00005492	BONNER BRANDY	MARTINDALE	General Fund	Judicial Expenses	110474	731403	110	297.50	15
Check Total										909.50	
A0158876	7/20/2015	@00006488	BOYD GARY	6/1-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	438.15	15
Check Total										438.15	
A0158696	7/13/2015	@00007800	BRAY RUSTON	06/01	General Fund	Corrections	120742	731516	130	1,012.50	15
Check Total										1,012.50	
A0158697	7/13/2015		BRENDA WHITE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158551	7/6/2015	7490	BROWNE, M D LEWIS	JULY 2015	General Fund	Health	140880	731511	140	10,883.33	15

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Check Total										10,883.33	
A0158698	7/13/2015	@00007536	BRYANT CRYSTAL	6/23-26 REIMB	General Fund	Information Technology	100560	731700	100	144.00	15
Check Total										144.00	
A0158877	7/20/2015	@00007195	BULLARD LESLIE	HARDAWAY 7	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158877	7/20/2015	@00007195	BULLARD LESLIE	MCCOY 7/9	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										850.00	
A0158552	7/6/2015	@00006288	BULLOCK INVESTIGATIONS	ROBERTS 6/25	General Fund	Judicial Expenses	110474	731462	110	6,902.20	15
Check Total										6,902.20	
A0158553	7/6/2015	@00004525	BURCHFIELD SHANNON	6/14-18 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	36.84	15
A0158699	7/13/2015	@00004525	BURCHFIELD SHANNON	6/3-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	20.13	15
Check Total										56.97	
A0158554	7/6/2015	@00007904	C & C LOGGING	2220	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	14,900.00	15
A0158554	7/6/2015	@00007904	C & C LOGGING	2221	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	277.50	15
Check Total										15,177.50	
A0158555	7/6/2015	@00007483	C & H FLOORING, LLC	000558	General Fund	Youth Dentention Center	150725	730100	150	856.84	15
Check Total										856.84	
A0158700	7/13/2015	@00001955	C N A SURETY	0601 14512685	General Fund	County Auditor	100530	730100	100	92.50	15
Check Total										92.50	
A0158701	7/13/2015	@00006532	CALLAS MARY	1/6-6/9 MILES	General Fund	County Auditor	100530	732500	100	42.55	15
Check Total										42.55	
A0158702	7/13/2015	@00004316	CAUSEY ROBIN	586401	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	15
A0158702	7/13/2015	@00004316	CAUSEY ROBIN	753650	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	15
Check Total										675.00	
A0158556	7/6/2015	20050	CENTERPOINT ENERGY ENTEX	69004 6/19/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	310.54	15
A0158858	7/15/2015	20050	CENTERPOINT ENERGY ENTEX	22948 7/1/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	44.51	15
A0158858	7/15/2015	20050	CENTERPOINT ENERGY ENTEX	25932 6/29/15	General Fund	Judson Community Building	150611	732700	150	27.46	15
A0158858	7/15/2015	20050	CENTERPOINT ENERGY ENTEX	74680 7/1/15	General Fund	Kilgore Office & Community Building	150636	732700	150	26.89	15
A0158858	7/15/2015	20050	CENTERPOINT ENERGY ENTEX	96237 7/7/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	25.81	15

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A0158858	7/15/2015	20050	CENTERPOINT ENERGY ENTEX	96294 7/7/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	29.10	15
Check Total										464.31	
A0158557	7/6/2015	10625	CHEM-SERV	102590	General Fund	Kilgore Office & Community Building	150636	730100	150	206.60	15
A0158557	7/6/2015	10625	CHEM-SERV	102591	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	148.70	15
A0158557	7/6/2015	10625	CHEM-SERV	102592	General Fund	Liberty City Office/Community Bldg	150633	730100	150	148.70	15
Check Total										504.00	
A0158558	7/6/2015	10845	CHEYENNE ELECTRIC , INC.	007873	General Fund	Courthouse Building	150570	732800	150	8,260.48	15
Check Total										8,260.48	
C0010879	7/6/2015	64395	CIMA COMPANIES, INC.	TXLONG5 7/15	Community Corre	Community Service Restitution	130775	738100	130	13,233.50	15
Check Total										13,233.50	
A0158559	7/6/2015		CLARA REYES	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158703	7/13/2015	@00005645	CLUNE & COMPANY LC	19554 #42	General Fund	District Clerk	110480	731300	110	494.00	15
A0158878	7/20/2015	@00005645	CLUNE & COMPANY LC	100095	General Fund	District Attorney	110500	731300	110	496.46	15
A0158878	7/20/2015	@00005645	CLUNE & COMPANY LC	100096	General Fund	Courthouse Building	150570	731300	150	224.68	15
A0158878	7/20/2015	@00005645	CLUNE & COMPANY LC	100096-	General Fund	Courthouse Building	150570	732800	150	40.00	15
A0158878	7/20/2015	@00005645	CLUNE & COMPANY LC	20248 #19	General Fund	District Attorney	110500	731300	110	440.94	15
Check Total										1,696.08	
A0158879	7/20/2015	@00007352	COLLINS AMBER	2015-07	General Fund	County Court at Law No. 2	110468	731520	110	240.00	15
Check Total										240.00	
A0158704	7/13/2015	12790	COMPLETE BUSINESS SYSTEMS I	492768	General Fund	District Clerk	110480	731300	110	231.78	15
A0158704	7/13/2015	12790	COMPLETE BUSINESS SYSTEMS I	492991	General Fund	Courthouse Building	150570	730100	150	0.83	15
A0158880	7/20/2015	12790	COMPLETE BUSINESS SYSTEMS I	493428	Print Shop	Print Shop	100800	731300	100	193.00	15
Check Total										425.61	
A0158560	7/6/2015	@00003563	CONE TIM	CRANFILL 6/2	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0158881	7/20/2015	@00003563	CONE TIM	HOJ 7/9	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0158881	7/20/2015	@00003563	CONE TIM	MARZANO 7/8	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0158881	7/20/2015	@00003563	CONE TIM	SMITH 7/8-	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0158881	7/20/2015	@00003563	CONE TIM	SULLIVAN 7/8	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0158881	7/20/2015	@00003563	CONE TIM	VANLANDING	General Fund	Judicial Expenses	110474	731401	110	765.00	15
Check Total										3,825.00	
A0158882	7/20/2015	@00004855	CONNOR MICHAEL	7/14/15 MILES	General Fund	Veterans Services	140430	732500	140	75.33	15
Check Total										75.33	
A0158561	7/6/2015	@00006114	COOPER-SAMMONS CHERYL	HARRIS 6/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158705	7/13/2015	@00006114	COOPER-SAMMONS CHERYL	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	382.50	15
Check Total										807.50	
C0010896	7/20/2015	73228	CORRECTIONS SOFTWARE SOLU	29509	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										3,980.00	
A0158562	7/6/2015	13590	COTTON JAMES, DDS	MC0064	Juvenile Services	Juvenile Probation	130760	731516	130	100.00	15
Check Total										100.00	
A0158883	7/20/2015	13710	COUNTY & DISTRICT CLERKS' Ao	DUNCAN-HEN	General Fund	District Clerk	110480	732100	110	175.00	15
Check Total										175.00	
A0158706	7/13/2015	72861	COYLE'S PEST CONTROL, INC.	27303	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
Check Total										45.00	
A0158563	7/6/2015	@00005822	DALLAS COUNTY HOSPITAL/PAR	H61632091700	General Fund	Health	140880	733800	140	170.33	15
Check Total										170.33	
A0158564	7/6/2015	@00008001	DANIEL REBECCA	6/22/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	185.00	15
Check Total										185.00	
A0158565	7/6/2015	@00003538	DAVIS DAVID	6/1-30/15 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	193.20	15
Check Total										193.20	
A0158566	7/6/2015	@00008055	DAVIS KELLI	6/23-25 REIMB	General Fund	Purchasing	100446	732500	100	303.00	15
Check Total										303.00	
A0158707	7/13/2015	@00007745	DAVIS ZACHARY	CALLWOOD 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158884	7/20/2015	@00007745	DAVIS ZACHARY	BREWSTER 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158884	7/20/2015	@00007745	DAVIS ZACHARY	HALL 7/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158884	7/20/2015	@00007745	DAVIS ZACHARY	HEAD 7/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0158884	7/20/2015	@00007745	DAVIS ZACHARY	WRIGHTEN 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										2,125.00	
A0159015	7/15/2015	15850	DEALERS ELECTRICAL SUPPLY	631570-00-	General Fund	Contract Jail Operations	120750	733300	130	47.30	15
Check Total										47.30	
A0158567	7/6/2015	@00002361	DELL MARKETING L.P	XJPNCJ282	General Fund	Information Technology	100560	732900	100	1,372.72	15
A0158567	7/6/2015	@00002361	DELL MARKETING L.P	XJPNTC4D4	General Fund	Information Technology	100560	754000	100	5,603.28	15
A0158885	7/20/2015	@00002361	DELL MARKETING L.P	XJPT2XFF5	General Fund	Courthouse Building	150570	753000	150	5,415.95	15
C0010880	7/6/2015	@00002361	DELL MARKETING L.P	XJPJR1J99	Child Support / Pr	Pretrial Services	130774	738300	130	2,662.17	15
Check Total										15,054.12	
A0158568	7/6/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000286669DC	General Fund	Health	140880	731516	140	255.81	15
A0158708	7/13/2015	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000292424DCL	General Fund	Health	140880	731516	140	303.93	15
Check Total										559.74	
A0158569	7/6/2015	16540	DIXIE PAPER CO., INC	587802	Juvenile Services	Youth Detention	130726	730100	130	327.63	15
A0158569	7/6/2015	16540	DIXIE PAPER CO., INC	589870	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	147.98	15
A0158709	7/13/2015	16540	DIXIE PAPER CO., INC	589863	Juvenile Services	Youth Detention	130726	730100	130	36.66	15
A0158886	7/20/2015	16540	DIXIE PAPER CO., INC	591512	Juvenile Services	Youth Detention	130726	730100	130	749.52	15
A0158886	7/20/2015	16540	DIXIE PAPER CO., INC	593651	General Fund	Courthouse Building	150570	730100	150	1,702.33	15
Check Total										2,964.12	
A0158570	7/6/2015	17026	DOWDEN BUILDING MTLs, INC.	181544	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	300.00	15
Check Total										300.00	
A0158571	7/6/2015	@00002013	DUNCAN BARBARA	6/14-18 REIMB	General Fund	District Clerk	110480	731700	110	602.97	15
Check Total										602.97	
A0158710	7/13/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#3 PO#1502439	Airport Improvem	Airport Improvements	100692	756941	170	2,484.90	15
A0158710	7/13/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#3 PO#1502462	Airport Improvem	Airport Improvements	100692	756943	170	1,903.91	15
A0158710	7/13/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#4 PO#1502440	Airport Improvem	Airport Improvements	100692	756939	170	1,840.98	15
A0158887	7/20/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#4 PO#1502439	Airport Improvem	Airport Improvements	100692	756941	170	3,952.41	15
A0158887	7/20/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#5 PO#1502440	Airport Improvem	Airport Improvements	100692	756939	170	1,839.16	15
Check Total										12,021.36	

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A0158572	7/6/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	294705	Print Shop	Print Shop	100800	731300	100	341.08	15
A0158573	7/6/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	294335	General Fund	Veterans Services	140430	732800	140	31.60	15
A0158711	7/13/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	294386	General Fund	Collections Office	110800	732800	110	90.00	15
A0158888	7/20/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	295857	General Fund	Elections	100520	732800	100	129.60	15
A0158889	7/20/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	295852	General Fund	County Auditor	100530	732800	100	55.00	15
C0010888	7/13/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	39999	Community Super	Basic Supervision	130772	730100	130	238.83	15
Check Total										886.11	
A0158890	7/20/2015	18450	EAST TEXAS FUNERAL HOME	159	General Fund	Health	140880	734200	140	790.00	15
Check Total										790.00	
A0158574	7/6/2015	18715	EAST TEXAS RADIOLOGY CONSU	SG1000211487	General Fund	Health	140880	733700	140	108.79	15
Check Total										108.79	
A0158575	7/6/2015	@00001179	EAST TEXAS SONAR	142695	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.00	15
Check Total										22.00	
A0158576	7/6/2015	19527	EDGE OFFICE SUPPLY	226381-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	212.68	15
A0158576	7/6/2015	19527	EDGE OFFICE SUPPLY	226447-0	General Fund	188th District Court	110472	730100	110	447.02	15
A0158576	7/6/2015	19527	EDGE OFFICE SUPPLY	226556-0	General Fund	188th District Court	110472	730100	110	48.09	15
A0158891	7/20/2015	19527	EDGE OFFICE SUPPLY	226072-0	General Fund	Agricultural Extension Service	100900	732900	100	820.20	15
A0158891	7/20/2015	19527	EDGE OFFICE SUPPLY	226307-0	General Fund	124th District Court	110471	730100	110	29.66	15
Check Total										1,557.65	
A0158577	7/6/2015	19750	ELDERVILLE WATER SUPPLYCO	809 7/10/15	Airport	Airport - Administration	100691	732700	100	1,350.00	15
Check Total										1,350.00	
A0158578	7/6/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02495-01	General Fund	Contract Jail Operations	120750	733300	130	519.24	15
A0158578	7/6/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-03930-01	General Fund	Contract Jail Operations	120750	733300	130	251.66	15
A0158712	7/13/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-03690-01	General Fund	County Clerk-Administration	100423	732800	100	30.79	15
A0158892	7/20/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-05420-01	General Fund	Contract Jail Operations	120750	733300	130	573.12	15
Check Total										1,374.81	
A0158893	7/20/2015	@00004176	ENVIRONMENTAL SOLVENT REC	15134	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	15
Check Total										85.00	

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A0158579	7/6/2015	@00005928	ETCS LEASING, INC.	39800	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	15
A0158579	7/6/2015	@00005928	ETCS LEASING, INC.	39899	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0158713	7/13/2015	@00005928	ETCS LEASING, INC.	40039	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0158713	7/13/2015	@00005928	ETCS LEASING, INC.	40075	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0158894	7/20/2015	@00005928	ETCS LEASING, INC.	40192	General Fund	Collections Office	110800	731300	110	125.00	15
Check Total										696.53	
A0158580	7/6/2015	20985	FEDERAL EXPRESS CORP	5-068-65052	General Fund	District Attorney	110500	730100	110	30.23	15
A0158580	7/6/2015	20985	FEDERAL EXPRESS CORP	5-068-94065	General Fund	Information Technology	100560	730100	100	32.35	15
A0158714	7/13/2015	20985	FEDERAL EXPRESS CORP	5-068-30048	General Fund	County Clerk-Administration	100423	730100	100	56.55	15
A0158714	7/13/2015	20985	FEDERAL EXPRESS CORP	5-068-94065-	General Fund	Information Technology	100560	730100	100	23.90	15
A0158714	7/13/2015	20985	FEDERAL EXPRESS CORP	5-076-30290	General Fund	Information Technology	100560	730100	100	12.82	15
A0158714	7/13/2015	20985	FEDERAL EXPRESS CORP	5-076-30290-	General Fund	Information Technology	100560	730100	100	13.36	15
A0158895	7/20/2015	20985	FEDERAL EXPRESS CORP	5-083-61894	General Fund	Corrections	120742	730100	130	22.44	15
Check Total										191.65	
A0158581	7/6/2015	07690	FINIS R OLIVER, III dba BUBBA'S	17636	General Fund	Jail Building	150585	732800	150	2,667.00	15
Check Total										2,667.00	
A0158715	7/13/2015	21240	FIRST ADMINISTRATIVE JUDICA	FY2015-2016	General Fund	Judicial Expenses	110474	731516	110	8,251.82	15
Check Total										8,251.82	
A0158716	7/13/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4625	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
A0158896	7/20/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4654	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
Check Total										3,900.00	
A0158897	7/20/2015	@00004385	FREEMAN GRELYN	7/10-11 REIMB	General Fund	188th District Court	110472	731700	110	267.67	15
A0158897	7/20/2015	@00004385	FREEMAN GRELYN	REIMB 7/11/15	General Fund	188th District Court	110472	731700	110	175.00	15
Check Total										442.67	
A0158582	7/6/2015	22273	FRIZZELL LISA	6/25-28 REIMB	General Fund	Judicial Expenses	110474	731700	110	708.21	15
Check Total										708.21	
A0158583	7/6/2015	@00000958	G & K SERVICES	1066773599	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0158583	7/6/2015	@00000958	G & K SERVICES	1066773599	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	206.22	15

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A0158717	7/13/2015	@00000958	G & K SERVICES	1066751049	Airport	Airport - Operations	100694	733500	100	27.05	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066752519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	125.03	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066752519	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066757673-	Airport	Airport - Maintenance Shop	100696	733500	100	169.46	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066757673--	Airport	Airport - Terminal Building	100693	733500	100	52.70	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066759153	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066759153	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	125.03	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066765799	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	40.83	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066765799	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066772423	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	130.05	15
A0158717	7/13/2015	@00000958	G & K SERVICES	1066772423	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	32.74	15
A0158898	7/20/2015	@00000958	G & K SERVICES	1066780200-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	357.58	15
A0158898	7/20/2015	@00000958	G & K SERVICES	1066780200-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.42	15
Check Total										1,595.09	
A0158584	7/6/2015	22692	G C R TRUCK TIRE CENTER	605-66816	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	160.00	15
A0158899	7/20/2015	22692	G C R TRUCK TIRE CENTER	605-67423	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	117.00	15
Check Total										277.00	
A0158585	7/6/2015	@00005310	G. S. PHYSICIAN SERVICE	00324729	General Fund	Health	140880	731516	140	782.97	15
A0158585	7/6/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00567881	General Fund	Health	140880	731516	140	207.74	15
A0158718	7/13/2015	@00005310	G. S. PHYSICIAN SERVICE	P101412130	General Fund	Health	140880	731516	140	590.75	15
A0158900	7/20/2015	@00005310	G. S. PHYSICIAN SERVICE	P102048922	General Fund	Health	140880	731516	140	282.49	15
Check Total										1,863.95	
A0158901	7/20/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0615	Juvenile Services	Juvenile Probation	130760	731509	130	1,820.00	15
A0158901	7/20/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0615-	Juvenile Services	Juvenile Probation	130760	731536	130	4,200.00	15
Check Total										6,020.00	
A0158719	7/13/2015	@00003726	GATEWAY QUICK LUBE	81016	General Fund	Constable No. 3	120733	730100	120	7.00	15
Check Total										7.00	
A0158902	7/20/2015	22950	GEORGE P. BANE, INC.	01103419	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	209.82	15

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Check Total										209.82	
A0158720	7/13/2015		GILBERT COUCH	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158903	7/20/2015		GISELE ST. NICHOLAS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158904	7/20/2015	@00008031	GL2M ENGINEERING, LLC.	60240	General Fund	Courthouse Building	150570	731516	150	10,000.00	15
Check Total										10,000.00	
A0158678	7/7/2015	11291	GLADEWATER CITY OF WATER D	20002 6/26/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	63.69	15
Check Total										63.69	
A0158586	7/6/2015	@00004171	GLOBAL STAR USA, LLC	1000000653336	General Fund	911 Adressing	140870	731600	140	47.81	15
A0158586	7/6/2015	@00004171	GLOBAL STAR USA, LLC	1000000653336	General Fund	Corrections	120742	731600	130	47.82	15
A0158586	7/6/2015	@00004171	GLOBAL STAR USA, LLC	1000000653623	General Fund	Health	140880	731600	140	47.82	15
A0158721	7/13/2015	@00004171	GLOBAL STAR USA, LLC	1000000065322	General Fund	County Judge	100460	731600	100	47.82	15
Check Total										191.27	
A0158587	7/6/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	145889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	15
A0158587	7/6/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	145889	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	15.00	15
A0158587	7/6/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	145889	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	33.00	15
A0158587	7/6/2015	@00003220	GOOD SHEPHERD OCCUPATIONA	145889	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	33.00	15
Check Total										96.00	
A0158588	7/6/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P99323470	General Fund	Health	140880	731516	140	542.90	15
Check Total										542.90	
A0158722	7/13/2015	@00008026	GREATER HOUSTON ANESTHESI	10321930USL-	General Fund	Health	140880	731516	140	460.50	15
Check Total										460.50	
A0158905	7/20/2015	@00002340	GREGG COUNTY COMMUNITY S	PTBS-43507B-	General Fund	Judicial Expenses	110474	731407	110	131.50	15
A0158905	7/20/2015	@00002340	GREGG COUNTY COMMUNITY S	PTBS-4447-B-P	General Fund	Judicial Expenses	110474	731407	110	95.00	15
Check Total										226.50	
C0010889	7/13/2015	25700	GREGG COUNTY GENERAL FUND	COMPUTER 6/	Community Super	Basic Supervision	130772	730100	130	541.67	15
C0010897	7/20/2015	25700	GREGG COUNTY GENERAL FUND	FY15 AUTO IN	Community Corre	Community Service Restitution	130775	738000	130	1,969.00	15

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C0010897	7/20/2015	25700	GREGG COUNTY GENERAL FUND	PAPER 6/2015	Community Super	Basic Supervision	130772	730100	130	51.00	15
C0010897	7/20/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 6/20	Community Super	Basic Supervision	130772	730100	130	598.47	15
C0010897	7/20/2015	25700	GREGG COUNTY GENERAL FUND	PRINT 6/2015	Community Super	Basic Supervision	130772	730100	130	21.00	15
Check Total										3,181.14	
A0158906	7/20/2015	69000	GREGG COUNTY SHERIFF PETTY	5/5-7/1 REIMB	General Fund	Corrections	120742	732500	130	241.65	15
Check Total										241.65	
A0158723	7/13/2015	14101	GREGG COUNTY TAX ASSESSOR	8936	General Fund	Constable No. 3	120733	732800	120	0.00	15
A0158723	7/13/2015	14101	GREGG COUNTY TAX ASSESSOR	8936	General Fund	Constable No. 3	120733	730100	120	7.50	15
A0158907	7/20/2015	14101	GREGG COUNTY TAX ASSESSOR	0548	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	15.00	15
Check Total										22.50	
A0158590	7/6/2015	28050	HAGAN JAMES	FIERROS 6/25	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0158590	7/6/2015	28050	HAGAN JAMES	HASKINS 6/25	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158590	7/6/2015	28050	HAGAN JAMES	WILLOUGHBY	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158724	7/13/2015	28050	HAGAN JAMES	BECKHAM 7/2	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0158724	7/13/2015	28050	HAGAN JAMES	C-CALLAHAN	General Fund	Judicial Expenses	110474	731401	110	875.50	15
A0158908	7/20/2015	28050	HAGAN JAMES	LOCKRIDGE 7	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158908	7/20/2015	28050	HAGAN JAMES	ORTA-RIVERA	General Fund	Judicial Expenses	110474	731402	110	255.00	15
Check Total										3,298.00	
A0158909	7/20/2015	@00008064	HAMPTON INN & SUITES BRENH	84652725	General Fund	Agricultural Extension Service	100900	731700	100	301.71	15
Check Total										301.71	
A0158910	7/20/2015	@00007712	HAMPTON INN COLLEGE STATIO	82815895	General Fund	Agricultural Extension Service	100900	731700	100	354.20	15
Check Total										354.20	
A0158911	7/20/2015	72707	HART INTER CIVIC, INC.	061900	General Fund	Elections	100520	730100	100	125.43	15
Check Total										125.43	
A0158912	7/20/2015	@00007763	HAYES ENGINEERING, INC.	7884	CERTZ Grant	CERTZ	140801	731516	140	6,779.00	15
Check Total										6,779.00	
A0158913	7/20/2015	58860	HAYNES VICKI	FAGGANS 7/10	General Fund	Judicial Expenses	110474	731403	110	257.06	15
A0158913	7/20/2015	58860	HAYNES VICKI	GRIFFIN 7/13	General Fund	Judicial Expenses	110474	731403	110	272.00	15

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A0158913	7/20/2015	58860	HAYNES VICKI	LINDSEY 7/13	General Fund	Judicial Expenses	110474	731403	110	272.00	15
A0158913	7/20/2015	58860	HAYNES VICKI	MOWERY 7/10	General Fund	Judicial Expenses	110474	731403	110	561.00	15
A0158913	7/20/2015	58860	HAYNES VICKI	RYAN 7/13	General Fund	Judicial Expenses	110474	731403	110	561.00	15
A0158913	7/20/2015	58860	HAYNES VICKI	WHITE 7/13	General Fund	Judicial Expenses	110474	731403	110	238.00	15
Check Total										2,161.06	
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,900.64	15
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,653.15	15
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,782.00	15
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	33,965.22	15
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,559.00	15
A0159016	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,182.67	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,578.25	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,588.55	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,770.00	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,888.64	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,636.46	15
A0159017	7/21/2015	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,190.91	15
Check Total										124,695.49	
A0158725	7/13/2015	@00006375	HENSLEY CYNTHIA	6/1-26 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	112.13	15
Check Total										112.13	
A0158591	7/6/2015	@00007653	HINTON JAY	6/25/15 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	28.75	15
Check Total										28.75	
A0158914	7/20/2015	@00004406	HOLLWARTH CHRISTINA	BROWN 7/10	General Fund	Judicial Expenses	110474	731403	110	374.00	15
A0158914	7/20/2015	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 7	General Fund	Judicial Expenses	110474	731403	110	459.00	15
A0158914	7/20/2015	@00004406	HOLLWARTH CHRISTINA	ELLIS 7/9	General Fund	Judicial Expenses	110474	731403	110	620.50	15
A0158914	7/20/2015	@00004406	HOLLWARTH CHRISTINA	MASTERTSON	General Fund	Judicial Expenses	110474	731403	110	722.50	15
A0158914	7/20/2015	@00004406	HOLLWARTH CHRISTINA	Z T B 7/10	General Fund	Judicial Expenses	110474	731403	110	357.00	15
Check Total										2,533.00	

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A0158726	7/13/2015		HOLY TRUE MINISTRIES	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158727	7/13/2015	@00007308	HUDSON SHERILYN	6/8-26 MILES	Immunization Co	Health	140880	732500	140	27.60	15
Check Total										27.60	
A0158728	7/13/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1309	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	2,328.48	15
Check Total										2,328.48	
A0158592	7/6/2015	@00001101	HURLBURT RICHARD	AGUILERA 6/2	General Fund	Judicial Expenses	110474	731401	110	153.00	15
A0158729	7/13/2015	@00001101	HURLBURT RICHARD	JACKSON 7/1	General Fund	Judicial Expenses	110474	731401	110	416.50	15
A0158915	7/20/2015	@00001101	HURLBURT RICHARD	DUPREE 7/9	General Fund	Judicial Expenses	110474	731402	110	518.50	15
Check Total										1,088.00	
A0158593	7/6/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94877169	General Fund	Criminal Justice Center Operations	120760	731300	130	80.00	15
Check Total										80.00	
A0158916	7/20/2015	@00003664	INDUSTRIAL CHEMTEX, INC.	414368	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	15
Check Total										195.00	
A0158594	7/6/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17950825	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
Check Total										54.94	
A0158595	7/6/2015	@00007299	J. BRANDT THORSON, PLLC	B H 6/18	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158595	7/6/2015	@00007299	J. BRANDT THORSON, PLLC	JUNE 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0158730	7/13/2015	@00007299	J. BRANDT THORSON, PLLC	R B 6/25	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158730	7/13/2015	@00007299	J. BRANDT THORSON, PLLC	R W 7/6	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										6,016.67	
A0158917	7/20/2015	@00007641	JACKSON JEFF	JONES 7/9	General Fund	Judicial Expenses	110474	731402	110	595.00	15
A0158917	7/20/2015	@00007641	JACKSON JEFF	SMITH 7/9	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										935.00	
A0158596	7/6/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	73488	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	29.98	15
A0158918	7/20/2015	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	74867	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	395.00	15
Check Total										424.98	
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	13185863	State Fees			204030		15.00	15

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A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2014503189110	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2014503189111	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2014503189208	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2014503189414	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	201550318900	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189478	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189569	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189585	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189601	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189607	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189611	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189612	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189647	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189669	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189710	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015-503-18973	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189737	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	201550318974	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189841	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189842	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015-503-18987	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189894	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189919	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189924	State Fees			204030		15.00	15
A0158919	7/20/2015	@00006705	JAMES BAIL BONDS	2015503189925	State Fees			204030		15.00	15
Check Total										390.00	
A0158731	7/13/2015	72627	JEAN SIMPSON PERSONNEL SER	1047831	General Fund	Purchasing	100446	650180	100	522.24	15
A0158920	7/20/2015	72627	JEAN SIMPSON PERSONNEL SER	1048473	General Fund	Purchasing	100446	650180	100	705.84	15

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Check Total										1,228.08	
A0158732	7/13/2015		JENNIFER COX	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158597	7/6/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	JUN 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0158598	7/6/2015	42500	JOHN DEERE FIN-MARSHALL FA	240142	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	61.69	15
A0158598	7/6/2015	42500	JOHN DEERE FIN-MARSHALL FA	240173	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	475.18	15
A0158921	7/20/2015	42500	JOHN DEERE FIN-MARSHALL FA	1111266079 6/2	Airport	Airport - Maintenance Shop	100696	730100	100	59.99	15
Check Total										596.86	
A0158922	7/20/2015	09440	JOHNNY ON THE SPOT	16388E-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	15
Check Total										100.00	
A0158923	7/20/2015	@00008066	JOHNSTON RICHARD	MCTIGUE 6/30	General Fund	Judicial Expenses	110474	731452	110	500.00	15
Check Total										500.00	
A0158599	7/6/2015	72007	JOHNSTONE SUPPLY, INC.	S100343867.00	General Fund	Contract Jail Operations	120750	732800	130	71.72	15
A0158733	7/13/2015	72007	JOHNSTONE SUPPLY, INC.	S100325379.00	General Fund	Youth Dentention Center	150725	732800	150	1,954.58	15
A0158924	7/20/2015	72007	JOHNSTONE SUPPLY, INC.	S100320526.00	Airport	Airport - Fire Protection	100699	732800	100	922.25	15
A0158924	7/20/2015	72007	JOHNSTONE SUPPLY, INC.	S100330143.00	General Fund	Jail Building	150585	732800	150	394.07	15
A0158924	7/20/2015	72007	JOHNSTONE SUPPLY, INC.	S100341507.00	General Fund	Contract Jail Operations	120750	733300	130	397.16	15
A0158924	7/20/2015	72007	JOHNSTONE SUPPLY, INC.	S100345845.00	General Fund	Contract Jail Operations	120750	733300	130	376.65	15
Check Total										4,116.43	
A0158925	7/20/2015	73040	JONES MCCLURE PUBLISHING	100414669	General Fund	District Attorney	110500	730100	110	130.00	15
Check Total										130.00	
A0158926	7/20/2015	35700	JONES SUPPLY COMPANY	179109	Airport	Airport - Airfield	100695	730100	100	72.46	15
Check Total										72.46	
A0158734	7/13/2015	@00005574	JORDAN FRANCIS	6/8-10 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	377.97	15
Check Total										377.97	
A0158600	7/6/2015	@00006280	JOYCE STEEL ERECTION LTD.	104484	General Fund	Youth Dentention Center	150725	732800	150	749.87	15
Check Total										749.87	

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A0158735	7/13/2015	36313	K S A ENGINEERS, INC.	61876	Airport Improvem	Airport Improvements	100692	756936	170	1,408.30	15
A0158735	7/13/2015	36313	K S A ENGINEERS, INC.	61877	Airport Improvem	Airport Improvements	100692	756941	170	10,001.03	15
A0158735	7/13/2015	36313	K S A ENGINEERS, INC.	61878	Airport Improvem	Airport Improvements	100692	756943	170	18,239.03	15
Check Total										29,648.36	
A0158736	7/13/2015	@00003539	KANE SECURITY CO., INC.	203860C	General Fund	Longview Community Center	150610	732800	150	30.00	15
Check Total										30.00	
A0158927	7/20/2015	@00008041	KGAS RADIO/KWRD RADIO	15060298	Airport	Airport - Marketing	100698	731800	100	498.00	15
Check Total										498.00	
A0158737	7/13/2015	11400	KILGORE CITY OF WATER DEPT	2040000 6/23/1	General Fund	Kilgore Office & Community Building	150636	732700	150	58.30	15
A0158737	7/13/2015	11400	KILGORE CITY OF WATER DEPT	2600001 6/24/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	40.68	15
A0158737	7/13/2015	11400	KILGORE CITY OF WATER DEPT	2640001 6/23/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	141.04	15
A0158737	7/13/2015	11400	KILGORE CITY OF WATER DEPT	3005000 6/26/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,060.82	15
Check Total										1,300.84	
A0158601	7/6/2015	@00008047	KING TREVOR	6/2-25 MILES	General Fund	Agricultural Extension Service	100900	732500	100	340.98	15
Check Total										340.98	
A0158738	7/13/2015	@00006231	KROSCHER & KROSCHER, PC	HENDERSON	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158738	7/13/2015	@00006231	KROSCHER & KROSCHER, PC	SWAIN 6/25	General Fund	Judicial Expenses	110474	731401	110	263.50	15
Check Total										688.50	
A0158928	7/20/2015		LAQUITA PEGUES	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158602	7/6/2015	@00005301	LARISON LAW OFFICE, P.C.	G B 6/19	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158602	7/6/2015	@00005301	LARISON LAW OFFICE, P.C.	JUNE 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0158739	7/13/2015	@00005301	LARISON LAW OFFICE, P.C.	L T 7/2	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158739	7/13/2015	@00005301	LARISON LAW OFFICE, P.C.	M G R 7/1	General Fund	Judicial Expenses	110474	731403	110	162.50	15
A0158739	7/13/2015	@00005301	LARISON LAW OFFICE, P.C.	WARD 7/2	General Fund	Judicial Expenses	110474	731401	110	340.00	15
C0010890	7/13/2015	@00005301	LARISON LAW OFFICE, P.C.	DC-6-15	188th Drug Court	Basic Supervision	130772	738200	130	1,241.50	15
Check Total										7,560.67	
A0158929	7/20/2015	@00005091	LATHAM PATRICIA	11601	Airport	Airport - Terminal Building	100693	732800	100	100.00	15

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Check Total										100.00	
A0158603	7/6/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	VIDUYA 6/22	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158930	7/20/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCVEY 6/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										765.00	
A0158604	7/6/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	ROBBINS 6/26	General Fund	Judicial Expenses	110474	731402	110	484.50	15
A0158740	7/13/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	DUPREE 7/2	General Fund	Judicial Expenses	110474	731401	110	1,487.50	15
A0158740	7/13/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	EARL 7/2	General Fund	Judicial Expenses	110474	731402	110	1,572.50	15
A0158740	7/13/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	HARRISON, JR	General Fund	Judicial Expenses	110474	731403	110	552.50	15
A0158740	7/13/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	NORTON 5/21	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158931	7/20/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	OWENS 7/8	General Fund	Judicial Expenses	110474	731402	110	807.50	15
Check Total										5,329.50	
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 7/10	General Fund	Judicial Expenses	110474	731403	110	412.22	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	DAVIS 7/8	General Fund	Judicial Expenses	110474	731409	110	255.00	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 7/8	General Fund	Judicial Expenses	110474	731409	110	191.25	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	MARTIN 7/13	General Fund	Judicial Expenses	110474	731403	110	242.25	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 7/10	General Fund	Judicial Expenses	110474	731403	110	21.25	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 7/1	General Fund	Judicial Expenses	110474	731403	110	21.25	15
A0158932	7/20/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 7/1	General Fund	Judicial Expenses	110474	731403	110	63.75	15
Check Total										1,206.97	
A0158741	7/13/2015	72333	LEE ZEPHYR	JUN 2015	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	15
Check Total										200.00	
A0158933	7/20/2015	39430	LEM ADAMS WRECKER & AUTO	4787	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	14.00	15
Check Total										14.00	
A0158742	7/13/2015	39472	LEWIS MICHAEL	E H 7/2	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0158934	7/20/2015	39472	LEWIS MICHAEL	FLORES 6/12	General Fund	Judicial Expenses	110474	731403	110	442.00	15
A0158934	7/20/2015	39472	LEWIS MICHAEL	HARPER 7/9	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158934	7/20/2015	39472	LEWIS MICHAEL	LAYNE-MIZE	General Fund	Judicial Expenses	110474	731403	110	1,139.00	15
Check Total										2,346.00	

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A0158935	7/20/2015	@00002219	LEXIS-NEXIS, INC.	1506052154	Law Library	Law Library	110510	732100	110	51.00	15
A0158935	7/20/2015	@00002219	LEXIS-NEXIS, INC.	1506320735	Law Library	Law Library	110510	732100	110	420.00	15
A0158935	7/20/2015	@00002219	LEXIS-NEXIS, INC.	1507310201506	General Fund	District Attorney	110500	730100	110	179.00	15
Check Total										650.00	
A0159022	7/23/2015	39550	LIBERTY CITY WATER SUPPLY C	1954 7/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	389.65	15
A0159022	7/23/2015	39550	LIBERTY CITY WATER SUPPLY C	1955 7/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	373.55	15
A0159022	7/23/2015	39550	LIBERTY CITY WATER SUPPLY C	358 7/14/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	82.30	15
A0159022	7/23/2015	39550	LIBERTY CITY WATER SUPPLY C	3613 7/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	25.13	15
A0159022	7/23/2015	39550	LIBERTY CITY WATER SUPPLY C	43 7/14/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	68.00	15
Check Total										938.63	
A0158936	7/20/2015	@00002876	LOCK DOC, INC.	32155	General Fund	Corrections	120742	732800	130	50.00	15
Check Total										50.00	
A0158605	7/6/2015	40150	LONGVIEW ASPHALT INC.	90108	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	563.76	15
A0158605	7/6/2015	40150	LONGVIEW ASPHALT INC.	90287	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	496.80	15
A0158605	7/6/2015	40150	LONGVIEW ASPHALT INC.	90337	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	7,182.00	15
A0158605	7/6/2015	40150	LONGVIEW ASPHALT INC.	90452	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	451.44	15
A0158743	7/13/2015	40150	LONGVIEW ASPHALT INC.	90408	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	17,410.32	15
A0158743	7/13/2015	40150	LONGVIEW ASPHALT INC.	90413	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	405.00	15
A0158937	7/20/2015	40150	LONGVIEW ASPHALT INC.	90663	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	150.70	15
A0158937	7/20/2015	40150	LONGVIEW ASPHALT INC.	90965	Capital Road & B	Road & Bridge - Precinct No. 1	160810	740400	170	42,518.88	15
Check Total										69,178.90	
A0158680	7/8/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 6/201	General Fund	District Attorney	110500	730100	110	93.87	15
A0158681	7/8/2015	@00003781	LONGVIEW CABLE TELEVISION	28439401 6-201	General Fund	County Judge	100460	730100	100	349.35	15
A0158744	7/13/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 7/201	General Fund	District Attorney	110500	730100	110	93.88	15
A0158745	7/13/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 7/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15
Check Total										739.96	
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	05010 6/18/15	General Fund	Courthouse Building	150570	732700	150	6,782.64	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	11010 6/18/15	General Fund	Jail Building	150585	732700	150	7,082.17	15

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A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	14610 7/20/15	Airport	Airport - Administration	100691	732700	100	628.40	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	14810 6/18/15	Airport	Airport - Administration	100691	732700	100	694.80	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	73010 6/18/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	74610 6/18/15	Airport	Airport - Administration	100691	732700	100	91.16	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	75010 6/19/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0158679	7/7/2015	11600	LONGVIEW CITY OF WATER DEP	90010 6/18/15	General Fund	Elderville Community Building	150641	732700	150	124.20	15
A0158859	7/15/2015	11600	LONGVIEW CITY OF WATER DEP	00011 7/6/15	General Fund	Longview Community Center	150610	732700	150	52.04	15
A0158859	7/15/2015	11600	LONGVIEW CITY OF WATER DEP	10010 6/29/15	General Fund	Greggton Building	150620	732700	150	96.97	15
A0158859	7/15/2015	11600	LONGVIEW CITY OF WATER DEP	60010 7/6/15	General Fund	Youth Detention Center	150725	732700	150	320.98	15
A0158859	7/15/2015	11600	LONGVIEW CITY OF WATER DEP	70010 7/6/15	General Fund	Service Center Bldg	150590	732700	150	124.49	15
A0158938	7/20/2015	11600	LONGVIEW CITY OF WATER DEP	09810 7/6/15	General Fund	Longview Community Center	150610	732700	150	31.49	15
C0010891	7/13/2015	11600	LONGVIEW CITY OF WATER DEP	40010 6/19/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										16,189.09	
A0158746	7/13/2015	@00003826	LONGVIEW EMBROIDERY	24739	Airport	Airport - Terminal Building	100693	733500	100	16.00	15
Check Total										16.00	
A0158747	7/13/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120211 7/1/15	General Fund	County Auditor	100530	731800	100	102.13	15
A0158939	7/20/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0615	General Fund	Courthouse Building	150570	731800	150	160.84	15
Check Total										262.97	
A0158606	7/6/2015	40965	LONGVIEW ORTHOPAEDIC CLINI	P98381756	General Fund	Health	140880	731516	140	1,059.46	15
Check Total										1,059.46	
A0158607	7/6/2015	41305	LOUIS MORGAN DRUG #4, INC	4280380 5/25/1	General Fund	Corrections	120742	733600	130	4,787.35	15
A0158748	7/13/2015	41305	LOUIS MORGAN DRUG #4, INC	4280340 6/25/1	Juvenile Services	Youth Detention	130726	730100	130	11.78	15
A0158749	7/13/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 6/2015	General Fund	Health	140880	733600	140	2,143.99	15
Check Total										6,943.12	
A0158750	7/13/2015	41400	LOWE'S OF TEXAS, INC.	8841 08798	Juvenile Services	Youth Detention	130726	730100	130	92.01	15
A0158750	7/13/2015	41400	LOWE'S OF TEXAS, INC.	8841 45627	Juvenile Services	Youth Detention	130726	730100	130	49.45	15
A0158750	7/13/2015	41400	LOWE'S OF TEXAS, INC.	8858 42908	General Fund	Longview Community Center	150610	730100	150	117.77	15
A0158750	7/13/2015	41400	LOWE'S OF TEXAS, INC.	8874 45343	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	214.29	15

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A0158940	7/20/2015	41400	LOWE'S OF TEXAS, INC.	8825 37355	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	77.44	15
A0158940	7/20/2015	41400	LOWE'S OF TEXAS, INC.	8866 67183	General Fund	Contract Jail Operations	120750	733300	130	747.44	15
A0158940	7/20/2015	41400	LOWE'S OF TEXAS, INC.	8882 42165	Airport	Airport - Maintenance Shop	100696	732900	100	379.05	15
A0158940	7/20/2015	41400	LOWE'S OF TEXAS, INC.	8882 42576	Airport	Airport - Maintenance Shop	100696	730100	100	141.51	15
A0158940	7/20/2015	41400	LOWE'S OF TEXAS, INC.	8882 67196	Airport	Airport - Maintenance Shop	100696	730100	100	57.03	15
C0010892	7/13/2015	41400	LOWE'S OF TEXAS, INC.	8908 41341	Community Corre	Community Service Restitution	130775	738300	130	47.46	15
Check Total										1,923.45	
A0158608	7/6/2015	64825	MADE-RITE COMPANY, THE	713660	Concession Opera	Concession Operations	100501	730100	100	11.50	15
A0158751	7/13/2015	64825	MADE-RITE COMPANY, THE	713761	Concession Opera	Concession Operations	100501	730100	100	23.00	15
A0158941	7/20/2015	64825	MADE-RITE COMPANY, THE	713858	Concession Opera	Concession Operations	100501	730100	100	167.35	15
Check Total										201.85	
A0158942	7/20/2015	@00007318	MAIL FINANCE INC.	N5402362	Print Shop	Print Shop	100800	731250	100	1,877.55	15
Check Total										1,877.55	
A0158609	7/6/2015	@00006119	MALY & ASSOCIATES, INC	14-14.10-002	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	2,313.80	15
Check Total										2,313.80	
A0158752	7/13/2015	@00005300	MANATRON, INC.	0065171	General Fund	County Clerk-Administration	100423	730100	100	504.00	15
A0158752	7/13/2015	@00005300	MANATRON, INC.	INVC052569	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
A0158943	7/20/2015	@00005300	MANATRON, INC.	INCC052077	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										640.00	
A0158610	7/6/2015	@00006159	MANNING NANCY	6/9-30 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	39.10	15
Check Total										39.10	
A0158611	7/6/2015	42595	MARTIN L. P. GAS, INC.	334504	General Fund	Courthouse Building	150570	730100	150	51.00	15
A0158944	7/20/2015	42595	MARTIN L. P. GAS, INC.	02-334534	General Fund	Health	140880	740800	140	33.00	15
Check Total										84.00	
A0158612	7/6/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	11457426	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	81.10	15
Check Total										81.10	
A0158753	7/13/2015	@00007974	MATTHEWS JAMES	MCTIGUE 6/30	General Fund	Judicial Expenses	110474	731452	110	1,500.00	15
Check Total										1,500.00	

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A0158613	7/6/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32888	General Fund	Corrections	120742	732800	130	967.14	15
A0158945	7/20/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32987	General Fund	Corrections	120742	732800	130	560.73	15
A0158945	7/20/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33007	Juvenile Services	Juvenile Probation	130760	732800	130	538.05	15
A0158945	7/20/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	33015	Juvenile Services	Juvenile Probation	130760	732800	130	145.45	15
Check Total										2,211.37	
A0158754	7/13/2015	@00002852	MC WHORTER LORI	6/1-30/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	39.10	15
A0158754	7/13/2015	@00002852	MC WHORTER LORI	6/14-15 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	62.81	15
Check Total										101.91	
A0158755	7/13/2015	43600	MCCOY, III JAMES	C P 6/24	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158755	7/13/2015	43600	MCCOY, III JAMES	C R 7/2	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158755	7/13/2015	43600	MCCOY, III JAMES	J W 6/24	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158755	7/13/2015	43600	MCCOY, III JAMES	W G 6/30	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158946	7/20/2015	43600	MCCOY, III JAMES	L J 7/9	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										1,000.00	
A0158756	7/13/2015	@00007485	MCKINNEY RONNIE	6/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	273.13	15
A0158947	7/20/2015	@00007485	MCKINNEY RONNIE	7/7-9 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	683.58	15
Check Total										956.71	
A0158614	7/6/2015	@00003746	MEDICAL IMAGING CONSULTAN	C67938811	General Fund	Health	140880	731516	140	457.59	15
A0158948	7/20/2015	@00003746	MEDICAL IMAGING CONSULTAN	C68161761	General Fund	Health	140880	733700	140	18.71	15
Check Total										476.30	
A0158615	7/6/2015	@00007695	MHC KENWORTH - DALLAS	T006356003196	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	111.14	15
Check Total										111.14	
A0158949	7/20/2015	@00003460	MINOR LAURIE	6/9-7/8 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	28.18	15
Check Total										28.18	
A0158616	7/6/2015	@00006690	MODISETTE RHONDA	6/23-26 REIMB	General Fund	Purchasing	100446	732500	100	330.02	15
Check Total										330.02	
A0158757	7/13/2015	@00003919	MOORE, PH.D. CRAIG	A S 5726-J	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
Check Total										450.00	

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A0158617	7/6/2015	@00006502	MORRIS MARILYN	JUN 2015	General Fund	Elderville Community Building	150641	731529	150	540.00	15
Check Total										540.00	
A0158618	7/6/2015	@00001509	MORRISON SUPPLY COMPANY, I	050132098	Airport	Airport - Fire Protection	100699	732800	100	290.00	15
A0158758	7/13/2015	@00001509	MORRISON SUPPLY COMPANY, I	027532782	General Fund	Courthouse Building	150570	730100	150	80.22	15
A0158950	7/20/2015	@00001509	MORRISON SUPPLY COMPANY, I	027532697	General Fund	Contract Jail Operations	120750	733300	130	186.69	15
A0158950	7/20/2015	@00001509	MORRISON SUPPLY COMPANY, I	050133632	General Fund	Greggton Building	150620	730100	150	23.53	15
Check Total										580.44	
A0158759	7/13/2015	@00001393	MUNDT MUSIC	361307 & 3613	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	0.00	15
A0158759	7/13/2015	@00001393	MUNDT MUSIC	361307 & 3613	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	4,519.90	15
Check Total										4,519.90	
A0158951	7/20/2015	47290	MUSIC MOUNTAIN WATER CO	79417500 6/201	General Fund	Justice of the Peace No. 1	110491	730100	110	43.69	15
Check Total										43.69	
A0158760	7/13/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	22997	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	83.50	15
Check Total										83.50	
A0158619	7/6/2015	@00007781	NAPA KILGORE	097203	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	-15.00	15
A0158619	7/6/2015	@00007781	NAPA KILGORE	098097	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	493.63	15
A0158619	7/6/2015	@00007781	NAPA KILGORE	098183	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	74.93	15
A0158761	7/13/2015	@00007781	NAPA KILGORE	098309	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	157.69	15
A0158761	7/13/2015	@00007781	NAPA KILGORE	098406	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	282.70	15
A0158761	7/13/2015	@00007781	NAPA KILGORE	098526	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	200.70	15
Check Total										1,194.65	
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3933	General Fund			201450		142.02	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3934	General Fund			201450		1,403.12	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3935	General Fund			201450		862.88	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3936	General Fund			201450		2,785.36	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3937	General Fund			201450		1,520.93	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3939	General Fund			201450		318.79	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3970	General Fund			201450		1,171.82	15

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A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3971	General Fund			201450		970.07	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3972	General Fund			201450		2,110.31	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	3973	General Fund			201450		741.03	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4006	General Fund			201450		311.40	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4007	General Fund			201450		1,093.39	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4008	General Fund			201450		431.97	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4009	General Fund			201450		1,407.85	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4009-	General Fund			201450		1,232.15	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4110	General Fund			201450		933.18	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4139	General Fund			201450		78.36	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4140	General Fund			201450		403.12	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4141	General Fund			201450		821.28	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4143	General Fund			201450		737.38	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4172	General Fund			201450		81.15	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4173	General Fund			201450		454.64	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4174	General Fund			201450		576.54	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4175	General Fund			201450		855.59	15
A0158620	7/6/2015	@00005215	NETPLEA SERVICES	4176	General Fund			201450		386.75	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4205	General Fund			201450		45.95	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4206	General Fund			201450		782.87	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4207	General Fund			201450		475.62	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4208	General Fund			201450		3,376.43	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4209	General Fund			201450		1,032.51	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4238	General Fund			201450		196.31	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4239	General Fund			201450		529.64	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4240	General Fund			201450		540.15	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4241	General Fund			201450		3,854.85	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4242	General Fund			201450		984.78	15

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A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4269	General Fund			201450		176.80	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4270	General Fund			201450		634.92	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4271	General Fund			201450		478.71	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4272	General Fund			201450		1,456.61	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4273	General Fund			201450		1,291.91	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4300	General Fund			201450		57.63	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4301	General Fund			201450		285.11	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4302	General Fund			201450		407.55	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4303	General Fund			201450		1,849.81	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4304	General Fund			201450		1,282.95	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4332	General Fund			201450		120.57	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4333	General Fund			201450		1,365.03	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4334	General Fund			201450		434.12	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4335	General Fund			201450		1,718.14	15
A0158762	7/13/2015	@00005215	NETPLEA SERVICES	4336	General Fund			201450		844.65	15
Check Total										46,054.70	
A0158621	7/6/2015	@00006965	NETWORK COMMUNICATIONS	1525 6/2015	General Fund	Information Technology	100560	731600	100	11,112.40	15
A0159023	7/23/2015	@00006965	NETWORK COMMUNICATIONS	1525 7/2015	General Fund	Information Technology	100560	731600	100	11,063.77	15
A0159023	7/23/2015	@00006965	NETWORK COMMUNICATIONS	52 7/2015	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
Check Total										22,466.07	
C0010893	7/13/2015	@00008056	NEWSOME STEPHEN	6/14-19 REIMB	Community Super	Basic Supervision	130772	732500	130	427.43	15
Check Total										427.43	
A0158622	7/6/2015	48656	NOVY SCOTT	GIPSON 6/25	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0158622	7/6/2015	48656	NOVY SCOTT	JACKSON 6/25	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0158622	7/6/2015	48656	NOVY SCOTT	PERKINS 6/26	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158622	7/6/2015	48656	NOVY SCOTT	PICKARD 6/25	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0158763	7/13/2015	48656	NOVY SCOTT	GIBSON 7/2	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158763	7/13/2015	48656	NOVY SCOTT	MCDUFFEY 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0158763	7/13/2015	48656	NOVY SCOTT	WIGGINS 7/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158952	7/20/2015	48656	NOVY SCOTT	BELL 7/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158952	7/20/2015	48656	NOVY SCOTT	SMITH 7/10	General Fund	Judicial Expenses	110474	731401	110	340.00	15
Check Total										3,315.00	
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32143	General Fund	Human Resources	100447	730100	100	125.48	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32678	County-Wide Rec	Records Management & Preservation	100448	732800	100	457.00	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32781	Juvenile Services	Youth Detention	130726	730100	130	189.54	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32781-	Juvenile Services	Juvenile Probation	130760	730100	130	364.63	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32793	General Fund	Courthouse Building	150570	730100	150	78.80	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32846	General Fund	307th District Court	110473	730100	110	134.56	15
A0158623	7/6/2015	64920	OFFICE CENTER, INC.	32859	General Fund	Tax Assessor-Collector	100550	730100	100	56.19	15
A0158764	7/13/2015	64920	OFFICE CENTER, INC.	32770	Airport	Airport - Operations	100694	730100	100	211.87	15
A0158764	7/13/2015	64920	OFFICE CENTER, INC.	32771	Airport	Airport - Operations	100694	732900	100	499.00	15
A0158764	7/13/2015	64920	OFFICE CENTER, INC.	32904	General Fund	Kilgore Office & Community Building	150636	730100	150	38.37	15
A0158764	7/13/2015	64920	OFFICE CENTER, INC.	32987	General Fund	Elections	100520	730100	100	250.64	15
A0158764	7/13/2015	64920	OFFICE CENTER, INC.	33005	General Fund	Tax Assessor-Collector	100550	730100	100	146.49	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33016	General Fund	Purchasing	100446	730100	100	62.30	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33020	General Fund	District Attorney	110500	730100	110	508.63	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33053	General Fund	District Clerk	110480	730100	110	49.55	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33084	General Fund	County Clerk-Administration	100423	730100	100	65.02	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33086	General Fund	Tax Assessor-Collector	100550	730100	100	34.13	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33087	General Fund	Tax Assessor-Collector	100550	730100	100	8.87	15
A0158954	7/20/2015	64920	OFFICE CENTER, INC.	33113	General Fund	County Court at Law # 1	110467	730100	110	161.26	15
Check Total										3,442.33	
A0158850	7/10/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0159028	7/24/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
Check Total										1,029.22	
A0158624	7/6/2015	06274	OLMSTEAD-KIRK EQUIPMENT A	3532405	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	80.29	15

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A0158624	7/6/2015	06274	OLMSTEAD-KIRK EQUIPMENT A	3532409	General Fund	Liberty City Office/Community Bldg	150633	730100	150	77.54	15
A0158624	7/6/2015	06274	OLMSTEAD-KIRK EQUIPMENT A	3532413	General Fund	Kilgore Office & Community Building	150636	730100	150	241.49	15
Check Total										399.32	
A0158625	7/6/2015	48830	OLMSTED-KIRK PAPER COMPAN	3528192	Print Shop	Print Shop	100800	730100	100	1,021.50	15
A0158625	7/6/2015	48830	OLMSTED-KIRK PAPER COMPAN	3529586	Print Shop	Print Shop	100800	730100	100	59.42	15
A0158625	7/6/2015	48830	OLMSTED-KIRK PAPER COMPAN	3530268	General Fund	Corrections	120742	730100	130	2,528.16	15
Check Total										3,609.08	
A0158851	7/10/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0159029	7/24/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										228.18	
A0158953	7/20/2015	@00002073	O'REILLY AUTO PARTS	0778-443196	Airport	Airport - Maintenance Shop	100696	730100	100	118.82	15
A0158953	7/20/2015	@00002073	O'REILLY AUTO PARTS	0778-443347	Airport	Airport - Maintenance Shop	100696	730100	100	-19.18	15
A0158953	7/20/2015	@00002073	O'REILLY AUTO PARTS	0839-255580	General Fund	Corrections	120742	732800	130	194.36	15
Check Total										294.00	
A0158626	7/6/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629715-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0158955	7/20/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629715-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0158955	7/20/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629715-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	
A0158956	7/20/2015	@00004868	PAPER PLUS, INC. DIVISION OF U	7920063662	Print Shop	Print Shop	100800	730100	100	791.28	15
Check Total										791.28	
A0158957	7/20/2015	@00001909	PARENTING RESOURCE CENTER	JUN 2015	Juvenile Services	Juvenile Probation	130760	731516	130	625.00	15
Check Total										625.00	
A0158765	7/13/2015	@00007262	PATHMARK TRAFFIC PRODUCTS	012334	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	860.00	15
Check Total										860.00	
A0158627	7/6/2015	@00004374	PATTERSON MOTORS OF KILGOR	6041318/1	General Fund	Corrections	120742	732800	130	7.00	15
Check Total										7.00	
A0158628	7/6/2015	@00003429	PEAVEY ESTHER	6/23-26 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	19.19	15
Check Total										19.19	

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A0158958	7/20/2015	50400	PEGUES-HURST MOTOR CO	610480	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	157.48	15
Check Total										157.48	
A0158766	7/13/2015	@00007590	PELLETT THOMAS	1323 7/1/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,117.33	15
Check Total										2,117.33	
A0158767	7/13/2015	@00006499	PERKINS ANDRIN	6/28-7/3 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	280.50	15
Check Total										280.50	
A0158959	7/20/2015	50605	PERKINS ENTERPRISES	2796	Airport	Airport - Fire Protection	100699	732800	100	490.00	15
Check Total										490.00	
A0158630	7/6/2015		PHILLIP SMITH	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158960	7/20/2015	62135	PHYSICIAN SALES & SERVICE, IN	3821204	Immunization Co	Health	140880	730100	140	137.19	15
Check Total										137.19	
A0158631	7/6/2015	@00008034	POOLE JERRY	6/23,24,25	General Fund	307th District Court	110473	731520	110	720.00	15
A0158961	7/20/2015	@00008034	POOLE JERRY	6/29&30 7/1&2	General Fund	307th District Court	110473	731520	110	960.00	15
A0158961	7/20/2015	@00008034	POOLE JERRY	7/6-10	General Fund	307th District Court	110473	731520	110	1,200.00	15
Check Total										2,880.00	
A0158632	7/6/2015	@00007134	PREFERRED INTERPRETERS	2107	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
A0158632	7/6/2015	@00007134	PREFERRED INTERPRETERS	2107	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
Check Total										4,500.00	
C0010881	7/6/2015	@00007119	PRINTMAILPRO.COM	061715-6	Community Super	Basic Supervision	130772	730100	130	303.12	15
Check Total										303.12	
A0158633	7/6/2015	@00008049	PUTNAM TAMI	6/16-23 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	129.63	15
A0158768	7/13/2015	@00008049	PUTNAM TAMI	6/8-24 MILES	General Fund	Agricultural Extension Service	100900	732500	100	9.49	15
Check Total										139.12	
A0158634	7/6/2015	72537	QUEST DIAGNOSTICS	9159653376	General Fund	Corrections	120742	733900	130	274.56	15
A0158634	7/6/2015	72537	QUEST DIAGNOSTICS	9159653376	General Fund	Department of Public Safety	120772	733900	120	45.76	15
A0158634	7/6/2015	72537	QUEST DIAGNOSTICS	9159653376	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	45.76	15
A0158634	7/6/2015	72537	QUEST DIAGNOSTICS	9159653376	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	15

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										411.84	
A0158635	7/6/2015	58865	QUEST DIAGNOSTICS CLINICAL	3342992601R	General Fund	Corrections	120742	731516	130	242.93	15
A0158962	7/20/2015	58865	QUEST DIAGNOSTICS CLINICAL	9160162231	General Fund	Health	140880	733700	140	271.53	15
Check Total										514.46	
A0158769	7/13/2015	52876	RADER FUNERAL HOME	SPENCER 6/3/1	General Fund	Health	140880	734200	140	1,800.00	15
Check Total										1,800.00	
C0010882	7/6/2015	@00003241	RAUL J. MARTINEZ	A2784015	Community Corre	Community Service Restitution	130775	738300	130	146.50	15
Check Total										146.50	
A0158963	7/20/2015	@00005082	RED RIVER VALLEY RADIOLOGY	597732	General Fund	Corrections	120742	731516	130	386.79	15
Check Total										386.79	
A0158636	7/6/2015	@00008039	REEVES RANDY	6/2-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	282.90	15
A0158636	7/6/2015	@00008039	REEVES RANDY	6/23/15 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	170.28	15
Check Total										453.18	
A0158964	7/20/2015	53665	RELIABLE MANAGEMENT, INC.	E2-161-15	General Fund			201302		60.00	15
Check Total										60.00	
A0158637	7/6/2015	@00001066	RENAISSANCE HOTEL MGM CO,	87733161	General Fund	Elections	100520	731700	100	1,380.00	15
Check Total										1,380.00	
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328494	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	90.00	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328496	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328583	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328584	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328585	General Fund	Liberty City Office/Community Bldg	150633	732800	150	58.00	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328586	General Fund	Greggton Building	150620	732800	150	45.10	15
A0158770	7/13/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002329373	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002327604	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328493	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328495	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328498	General Fund	Courthouse Building	150570	732800	150	558.80	15

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A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328587	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328685	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002330492	General Fund	Longview Community Center	150610	732800	150	147.86	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002331369	Airport	Airport - Maintenance Shop	100696	732800	100	502.96	15
A0158965	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-00238497	General Fund	Jail Building	150585	732800	150	467.50	15
C0010898	7/20/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002328571	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										2,726.17	
A0158966	7/20/2015	54273	RICK'S SIGNS	25237	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.00	15
Check Total										50.00	
A0158967	7/20/2015	@00001773	RICOH USA, INC.	95019590	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
Check Total										168.00	
A0158968	7/20/2015	@00006113	ROBERT'S COFFEE & VENDING S	1061428	Concession Opera	Concession Operations	100501	730100	100	68.00	15
Check Total										68.00	
A0158771	7/13/2015	54900	ROMCO EQUIPMENT CO	10546368	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	498.96	15
Check Total										498.96	
A0158638	7/6/2015	@00006051	ROOKER-DOWNING INSURANCE	WILLIAMS	General Fund	Elections	100520	732100	100	71.00	15
A0158969	7/20/2015	@00006051	ROOKER-DOWNING INSURANCE	CST2003450-13	General Fund	Non-Dept-General Government	100451	732000	100	5,297.96	15
Check Total										5,368.96	
A0159024	7/23/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 7/10/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	232.26	15
A0159024	7/23/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 7/7/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	421.24	15
A0159024	7/23/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/7/15	Airport	Airport - Administration	100691	732700	100	162.43	15
A0159024	7/23/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 7/7/15-	General Fund	DPS Hangar	120773	732700	120	310.54	15
Check Total										1,126.47	
C0010883	7/6/2015	@00005305	SABINE VALLEY REGIONAL MH-	5/15-570	Community Super	Basic Supervision	130772	738100	130	4,233.91	15
Check Total										4,233.91	
A0158639	7/6/2015	55960	SAM'S, INC	0540 6/24/15	General Fund	Health	140880	730100	140	38.70	15
A0158639	7/6/2015	55960	SAM'S, INC	1955 6/29/15	Concession Opera	Concession Operations	100501	730100	100	110.33	15
A0158639	7/6/2015	55960	SAM'S, INC	1956 6/29/15	Concession Opera	Concession Operations	100501	730100	100	356.39	15

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A0158639	7/6/2015	55960	SAM'S, INC	4465 6/22/15	Concession Opera	Concession Operations	100501	730100	100	60.95	15
A0158639	7/6/2015	55960	SAM'S, INC	9292 6/22/15	Concession Opera	Concession Operations	100501	730100	100	-140.46	15
A0158639	7/6/2015	55960	SAM'S, INC	9294 6/22/15	Concession Opera	Concession Operations	100501	730100	100	49.86	15
A0158639	7/6/2015	55960	SAM'S, INC	9889 6/22/15	Concession Opera	Concession Operations	100501	730100	100	437.39	15
A0158772	7/13/2015	55960	SAM'S, INC	0363 7/6/15	Concession Opera	Concession Operations	100501	730100	100	47.42	15
A0158772	7/13/2015	55960	SAM'S, INC	0364 7/6/15	Concession Opera	Concession Operations	100501	730100	100	220.46	15
A0158772	7/13/2015	55960	SAM'S, INC	0603 6/30/15	Concession Opera	Concession Operations	100501	730100	100	9.32	15
A0158772	7/13/2015	55960	SAM'S, INC	5472 6/29/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	80.22	15
Check Total										1,270.58	
A0158773	7/13/2015	@00004640	SARTAIN LOCK & SAFE, INC.	23127	Juvenile Services	Juvenile Probation	130760	730100	130	12.25	15
Check Total										12.25	
A0158640	7/6/2015	@00001402	SCOTT JERRY	THORNTON 6/	General Fund	Judicial Expenses	110474	731404	110	850.00	15
A0158774	7/13/2015	@00001402	SCOTT JERRY	HUDDLESTON	General Fund	Judicial Expenses	110474	731402	110	42.50	15
A0158774	7/13/2015	@00001402	SCOTT JERRY	PRICE 7/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158970	7/20/2015	@00001402	SCOTT JERRY	WOMACK 7/2	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										1,742.50	
A0158971	7/20/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201506	General Fund	Health	140880	730100	140	218.15	15
Check Total										218.15	
A0158641	7/6/2015	56800	SETTLE KEVIN	M B 6/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158775	7/13/2015	56800	SETTLE KEVIN	CEDILLO 7/1	General Fund	Judicial Expenses	110474	731401	110	670.00	15
A0158775	7/13/2015	56800	SETTLE KEVIN	E P 7/7	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158775	7/13/2015	56800	SETTLE KEVIN	H P 6/24	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158775	7/13/2015	56800	SETTLE KEVIN	LARKINS 6/24	General Fund	Judicial Expenses	110474	731403	110	330.00	15
A0158972	7/20/2015	56800	SETTLE KEVIN	A F 7/9	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158972	7/20/2015	56800	SETTLE KEVIN	SMITH 7/8-	General Fund	Judicial Expenses	110474	731403	110	410.00	15
Check Total										2,210.00	
A0158973	7/20/2015		SHARON OLIVER BOULTE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	

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A0158642	7/6/2015	57500	SHIELDS KIRK	6/23-26 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	140.07	15
Check Total										140.07	
A0158974	7/20/2015	@00005589	SHIRLEY EQUIPMENT, LLP	10986	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	2,450.00	15
A0158974	7/20/2015	@00005589	SHIRLEY EQUIPMENT, LLP	10986	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	0.00	15
Check Total										2,450.00	
A0158776	7/13/2015	72277	SIGN PRO	42801	Airport	Airport - Administration	100691	730100	100	220.00	15
Check Total										220.00	
A0158643	7/6/2015	@00005711	SIMCOX MATTHEW	JUN 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0158975	7/20/2015	@00004602	SIMPLEXGRINNELL, LP	77811715	General Fund	Criminal Justice Center Operations	120760	733300	130	1,450.00	15
A0158975	7/20/2015	@00004602	SIMPLEXGRINNELL, LP	81468927	General Fund	Jail Building	150585	732800	150	540.00	15
A0158975	7/20/2015	@00004602	SIMPLEXGRINNELL, LP	81469988	General Fund	Jail Building	150585	732800	150	1,859.36	15
Check Total										3,849.36	
A0158976	7/20/2015	@00006234	SIXTH COURT OF APPEALS	4/1-5/31/15	State Fees			204047		1,157.50	15
Check Total										1,157.50	
A0158977	7/20/2015		SLOAN BAGLEY	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158777	7/13/2015	@00002837	SMALLWOOD SHIRLEY	6/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	24.15	15
Check Total										24.15	
A0158978	7/20/2015	@00005845	SMEDLEY KATHY	6/2-30	Juvenile Services	Juvenile Probation	130760	731516	130	1,285.00	15
Check Total										1,285.00	
A0158644	7/6/2015	@00006409	SMITH MELANIE	2015-10	General Fund	188th District Court	110472	731520	110	360.00	15
A0158644	7/6/2015	@00006409	SMITH MELANIE	2015-11	General Fund	Judicial Expenses	110474	731472	110	50.00	15
Check Total										410.00	
A0158979	7/20/2015	58855	SMITH STEPHEN	GARRETT 7/8	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										425.00	
C0010899	7/20/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR44374	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	

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A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000266214	General Fund	Corrections	120742	732900	130	160.47	15
A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000266971	Violence Agnst	District Attorney	110500	730100	110	434.08	15
A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000267074	General Fund	Justice of the Peace No. 3	110493	730100	110	106.34	15
A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000267076	General Fund	Tax Assessor-Collector	100550	730100	100	401.50	15
A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000267523	General Fund	District Attorney	110500	730100	110	1,001.30	15
A0158645	7/6/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000268758	General Fund	Tax Assessor-Collector	100550	730100	100	200.75	15
A0158778	7/13/2015	@00005883	SOUTHERN COMPUTER WAREHO	268519 & 2686	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	296.14	15
A0158778	7/13/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000269339	General Fund	Information Technology	100560	730100	100	209.82	15
C0010894	7/13/2015	@00005883	SOUTHERN COMPUTER WAREHO	267271 & 2675	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	260.86	15
Check Total										3,071.26	
A0158646	7/6/2015	@00004414	SOUTHERN TIRE MART, LLC	55148662	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	3,675.00	15
A0158646	7/6/2015	@00004414	SOUTHERN TIRE MART, LLC	55149608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	-245.00	15
A0158779	7/13/2015	@00004414	SOUTHERN TIRE MART, LLC	55150090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	1,105.00	15
A0158779	7/13/2015	@00004414	SOUTHERN TIRE MART, LLC	55150201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	25.00	15
Check Total										4,560.00	
A0158647	7/6/2015	@00003452	SOUTHWEST SOLUTIONS GROUP,	56100-2	District Clerk Civ	Judicial Record Mgmt & Preservation	110485	753000	110	14,965.11	15
Check Total										14,965.11	
A0158980	7/20/2015	@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085715	Airport	Airport - Administration	100691	731516	100	562.50	15
Check Total										562.50	
A0158780	7/13/2015	60351	STATE COMPROLLER	18815029413	Concession Opera		201800			1,306.39	15
A0158780	7/13/2015	60351	STATE COMPROLLER	18815029413	General Fund		201030			6.19	15
Check Total										1,312.58	
A0158648	7/6/2015	@00002681	STEPHENS DESIREE'	6/2-24 MILES	General Fund	County Auditor	100530	732500	100	49.45	15
Check Total										49.45	
A0158981	7/20/2015	@00003461	STUCKEY TAMMY	7/1-2/15 REIM	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
Check Total										48.00	
A0158781	7/13/2015		SYLVIA SIFUENTES		General Fund		201031			50.00	15
Check Total										50.00	

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A0158649	7/6/2015	@00000851	SYSCO EAST TEXAS	608698574	General Fund	Corrections	120742	733100	130	14,652.29	15
A0158649	7/6/2015	@00000851	SYSCO EAST TEXAS	608699164	Concession Opera	Concession Operations	100501	730100	100	245.22	15
A0158782	7/13/2015	@00000851	SYSCO EAST TEXAS	608697697	Juvenile Services	Youth Detention	130726	733100	130	194.02	15
A0158782	7/13/2015	@00000851	SYSCO EAST TEXAS	608697697-	Juvenile Services	Youth Detention	130726	730100	130	63.93	15
A0158782	7/13/2015	@00000851	SYSCO EAST TEXAS	608798048	Concession Opera	Concession Operations	100501	730100	100	60.24	15
A0158982	7/20/2015	@00000851	SYSCO EAST TEXAS	608798262	General Fund	Corrections	120742	733100	130	12,993.80	15
A0158982	7/20/2015	@00000851	SYSCO EAST TEXAS	608937146	Concession Opera	Concession Operations	100501	730100	100	406.73	15
Check Total										28,616.23	
A0158674	7/1/2015	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		14,395.19	15
C0010887	7/1/2015	61750	T A C UNEMPLOYMENT FUND		Longview Bank &			201011		1,019.04	15
Check Total										15,414.23	
C0010900	7/21/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,922.48	15
Check Total										3,922.48	
A0158783	7/13/2015		TAMMY NEAL	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158784	7/13/2015	@00004073	TAYLOR DARLENE	6/1-29/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	20.70	15
Check Total										20.70	
A0158984	7/20/2015	66650	TBS LASER dba TYPERIGHT BUSI	EG443051	General Fund	County Clerk-Administration	100423	732800	100	244.00	15
Check Total										244.00	
A0158650	7/6/2015	@00004079	TERRY MICHELLE	6/14-18 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	26.88	15
A0158650	7/6/2015	@00004079	TERRY MICHELLE	6/23-26 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	89.66	15
Check Total										116.54	
A0158985	7/20/2015	@00005432	TEXAS A&M AGRILIFE EXTENSI	PUTNAM 8/10-	General Fund	Agricultural Extension Service	100900	731700	100	75.00	15
A0158986	7/20/2015	@00005432	TEXAS A&M AGRILIFE EXTENSI	PUTNAM 7/28-	General Fund	Agricultural Extension Service	100900	731700	100	200.00	15
Check Total										275.00	
A0158987	7/20/2015	@00003493	TEXAS ASSOCIATION OF COUNT	WOLOSZYN&	General Fund	County Auditor	100530	731700	100	550.00	15
Check Total										550.00	
A0158651	7/6/2015	62960	TEXAS COLLEGE OF PROBATE JU	N OTIS 9/10-12	General Fund	County Court at Law # 1	110467	731702	110	400.00	15

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Check Total										400.00	
A0158652	7/6/2015	72836	TEXAS COLON & RECTAL SURGE	380820V421	General Fund	Health	140880	731516	140	2,798.69	15
A0158988	7/20/2015	72836	TEXAS COLON & RECTAL SURGE	384194V421-	General Fund	Health	140880	731516	140	338.41	15
Check Total										3,137.10	
A0158653	7/6/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043923	State Fees			204022		60.00	15
A0158653	7/6/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043924	State Fees			204022		170.00	15
A0158653	7/6/2015	63850	TEXAS COMMISSION ON ENVIRO	WTR0043925	State Fees			204022		100.00	15
Check Total										330.00	
A0158654	7/6/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201412052	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	2.00	15
A0158654	7/6/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201412052	General Fund	Courthouse Building	150570	733900	150	1.00	15
Check Total										3.00	
A0158655	7/6/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	P IBETH 31929	General Fund	District Attorney	110500	731700	110	200.00	15
Check Total										200.00	
A0158852	7/10/2015	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
A0159030	7/24/2015	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
Check Total										465.58	
A0158656	7/6/2015	72203	TEXAS ONCOLOGY P A	41239044	General Fund	Health	140880	731516	140	1,593.15	15
A0158656	7/6/2015	72203	TEXAS ONCOLOGY P A	42012314	General Fund	Health	140880	731516	140	1,861.03	15
A0158785	7/13/2015	72203	TEXAS ONCOLOGY P A	41786108	General Fund	Health	140880	731516	140	598.25	15
A0158989	7/20/2015	72203	TEXAS ONCOLOGY P A	42166935	General Fund	Health	140880	731516	140	2,009.86	15
Check Total										6,062.29	
A0158657	7/6/2015	@00006214	TEXAS PEST SERVICES	17440	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0158657	7/6/2015	@00006214	TEXAS PEST SERVICES	24715	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0158657	7/6/2015	@00006214	TEXAS PEST SERVICES	24715-	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0158657	7/6/2015	@00006214	TEXAS PEST SERVICES	24715--	General Fund	Jail Building	150585	732800	150	60.00	15
Check Total										225.00	
A0158658	7/6/2015	@00007777	TEXAS PRISONER TRANSPORTAT	15106	General Fund	Corrections	120742	736617	130	356.21	15
Check Total										356.21	

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A0158659	7/6/2015	@00002604	TEXEAST ICE MACHINES	5362	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	142.50	15
Check Total										142.50	
A0158660	7/6/2015	@00004083	THE CAP HOUSE	18199	General Fund	Corrections	120742	733500	130	230.00	15
Check Total										230.00	
A0158990	7/20/2015	@00007710	THE WORKINGMAN'S OUTFITTER	12991	Airport	Airport - Maintenance Shop	100696	733500	100	150.00	15
A0158990	7/20/2015	@00007710	THE WORKINGMAN'S OUTFITTER	13048	General Fund	Courthouse Building	150570	733500	150	1,302.50	15
Check Total										1,452.50	
A0158991	7/20/2015	72629	TIBILETTI THOMAS	RODRIZUEZ 5/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										425.00	
A0158661	7/6/2015	65535	TIDWELL TIRE CENTER	1058770	General Fund	Corrections	120742	732800	130	188.00	15
Check Total										188.00	
A0158662	7/6/2015	@00004394	TODD PAMELA JAN	6/23-24 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	27.74	15
Check Total										27.74	
A0158983	7/20/2015	@00007813	T-ONE TELECOM LLC	0709	General Fund	Corrections	120742	733300	130	500.00	15
Check Total										500.00	
A0158992	7/20/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 6/1-30	General Fund	Corrections	120742	730100	130	70.00	15
Check Total										70.00	
A0159025	7/23/2015	66350	TRYON ROAD WATER SUPPLY C	1750 7/16/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	24.00	15
A0159025	7/23/2015	66350	TRYON ROAD WATER SUPPLY C	609 7/16/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	423.50	15
Check Total										447.50	
A0158993	7/20/2015	@00006233	TWELFTH COURT OF APPEALS	4/1-5/31	State Fees			204047		1,157.50	15
Check Total										1,157.50	
A0158663	7/6/2015	66600	TYLER UNIFORM & SUPPLY , LT	81758-01	General Fund	Corrections	120742	733500	130	601.40	15
Check Total										601.40	
A0158664	7/6/2015	@00003222	TYRA ALEX	OWENS 6/19	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0158786	7/13/2015	@00001975	U T SOUTHWESTERN - MSP	727926600	General Fund	Health	140880	731516	140	39.29	15
Check Total										39.29	

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A0158853	7/10/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		271.61	15
A0159031	7/24/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		271.61	15
Check Total										543.22	
A0158665	7/6/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0816798	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	574.00	15
A0158665	7/6/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0816798	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	397.98	15
Check Total										971.98	
A0158666	7/6/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2255	General Fund	Tax Assessor-Collector	100550	730100	100	71.42	15
A0158787	7/13/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2265	General Fund	Tax Assessor-Collector	100550	730100	100	70.57	15
Check Total										141.99	
A0158854	7/10/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
A0158855	7/10/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
A0159032	7/24/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
A0159033	7/24/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
Check Total										183.06	
A0158788	7/13/2015	@00007847	UNITED STATES TREASURY	2QTR FY15 72	Self Insurance Fu	Self Insurance	140200	770500	140	1,440.00	15
Check Total										1,440.00	
A0158856	7/10/2015	73134	UNITED WAY			Longview Bank &		201018		73.08	15
A0159034	7/24/2015	73134	UNITED WAY			Longview Bank &		201018		70.58	15
Check Total										143.66	
A0158994	7/20/2015	67137	UNIVERSAL TIME EQUIPMENT C	47663	General Fund	Criminal Justice Center Operations	120760	732800	130	637.50	15
Check Total										637.50	
A0158667	7/6/2015	67143	UNIVERSITY HOTEL-SAM HOUST	3133657	LEOSE			201506		468.70	15
Check Total										468.70	
A0158860	7/15/2015	67300	UPSHUR RURAL ELECTRIC COOP	13004 7/6/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	58.75	15
A0158860	7/15/2015	67300	UPSHUR RURAL ELECTRIC COOP	3001,1,2,3,6-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,090.53	15
A0158860	7/15/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 6/29/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	512.68	15
Check Total										1,661.96	
A0158995	7/20/2015	@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 7/8/15	General Fund	Justice of the Peace No. 3	110493	731100	110	400.00	15

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Check Total										400.00	
A0158996	7/20/2015	@00006582	VAN ZANDT COUNTY TREASURE	3770 6/1-19	Juvenile Services	Juvenile Probation	130760	731509	130	1,710.00	15
A0158996	7/20/2015	@00006582	VAN ZANDT COUNTY TREASURE	3825 6/19-30	Juvenile Services	Juvenile Probation	130760	731509	130	1,200.00	15
Check Total										2,910.00	
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	60.01	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Constable No. 3	120733	731600	120	123.18	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Non-Dept-General Government	100451	731600	100	57.10	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Garfield Hill Community Building	150630	731600	150	57.64	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Tax Assessor-Collector	100550	731600	100	194.09	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	50.71	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	112.36	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.65	15
A0159026	7/23/2015	22850	VERIZON SOUTHWEST	9031972578 7/1	General Fund	Justice of the Peace No. 3	110493	731600	110	193.47	15
Check Total										906.21	
A0158997	7/20/2015	@00005969	VERIZON WIRELESS SERVICES L	9747641184	General Fund	Corrections	120742	731600	130	1,367.78	15
A0159027	7/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9747667074	Airport	Airport Security	130697	731600	130	36.39	15
A0159027	7/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9748176338	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15
A0159027	7/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9748176338-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0159027	7/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9748176338--	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
A0159027	7/23/2015	@00005969	VERIZON WIRELESS SERVICES L	9748211812	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	15
Check Total										1,556.13	
A0158789	7/13/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624526	Juvenile Services	Juvenile Probation	130760	740800	130	616.33	15
Check Total										616.33	
A0158668	7/6/2015	67850	W W GRAINGER, INC	9771361020	General Fund	Courthouse Building	150570	730100	150	72.64	15
A0158668	7/6/2015	67850	W W GRAINGER, INC	9771361038	General Fund	Courthouse Building	150570	730100	150	97.76	15
A0158790	7/13/2015	67850	W W GRAINGER, INC	9773666160	Airport	Airport - Maintenance Shop	100696	732800	100	292.97	15
A0158790	7/13/2015	67850	W W GRAINGER, INC	9773758884	Airport	Airport - Maintenance Shop	100696	730100	100	102.72	15
A0158998	7/20/2015	67850	W W GRAINGER, INC	9784155831	General Fund	Courthouse Building	150570	730100	150	17.14	15

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A0158998	7/20/2015	67850	W W GRAINGER, INC	9785339699	General Fund	Courthouse Building	150570	730100	150	60.42	15
A0158998	7/20/2015	67850	W W GRAINGER, INC	9785339707	General Fund	Courthouse Building	150570	730100	150	90.18	15
A0158998	7/20/2015	67850	W W GRAINGER, INC	9785778300	General Fund	Courthouse Building	150570	730100	150	22.42	15
Check Total										756.25	
A0158999	7/20/2015	@00001966	W. O. I. PETROLEUM, INC	127952	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	3,860.70	15
Check Total										3,860.70	
A0158791	7/13/2015	67935	WALDEN POWER EQUIPMENT IN	138849	Airport	Airport - Maintenance Shop	100696	732800	100	96.52	15
A0159000	7/20/2015	67935	WALDEN POWER EQUIPMENT IN	139267	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	287.92	15
A0159000	7/20/2015	67935	WALDEN POWER EQUIPMENT IN	139268	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	1,399.88	15
Check Total										1,784.32	
A0158792	7/13/2015	67980	WALLACE BARRY	LEDBETTER 6/	General Fund	Judicial Expenses	110474	731409	110	722.50	15
Check Total										722.50	
A0159001	7/20/2015	@00007289	WEBER LANDSCAPING COMPAN	8406	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
Check Total										1,225.00	
A0158669	7/6/2015	69080	WELCH FUNERAL HOME, INC	INGRAM 4/25/	General Fund	Health	140880	734200	140	345.26	15
Check Total										345.26	
A0158670	7/6/2015	11750	WHITE OAK CITY OF WATER DEP	70000 6/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	66.00	15
Check Total										66.00	
A0158793	7/13/2015	@00006581	WINN LAW	WOOTEN 7/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										425.00	
A0159002	7/20/2015	@00008043	WM MILLER CONSTRUCTION CO,	#1 6/22-30/15	CERTZ Grant	CERTZ	140801	756000	140	149,882.07	15
Check Total										149,882.07	
A0159003	7/20/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41384640	General Fund	Corrections	120742	740800	130	18,378.75	15
A0159004	7/20/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41382988	General Fund	Health	140880	740800	140	115.17	15
C0010884	7/6/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41029324	Community Corre	Community Service Restitution	130775	738000	130	232.23	15
C0010885	7/6/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41029324-	Community Super	Basic Supervision	130772	738000	130	103.42	15
C0010886	7/6/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41029324--	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	62.10	15
Check Total										18,891.67	

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A0159006	7/20/2015	@00002076	XEROX CORP	081089263	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0158671	7/6/2015	@00003154	XEROX CORP. DALLAS	079774788	General Fund	Human Resources	100447	731300	100	235.25	15
A0159007	7/20/2015	@00003154	XEROX CORP. DALLAS	080189273	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	15
A0159008	7/20/2015	@00003154	XEROX CORP. DALLAS	080328207	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0159009	7/20/2015	@00003154	XEROX CORP. DALLAS	080189261	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										773.86	
A0159010	7/20/2015	@00003285	XEROX CORPORATION	080189252	General Fund	188th District Court	110472	731300	110	138.57	15
A0159011	7/20/2015	@00003285	XEROX CORPORATION	080189253	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0159012	7/20/2015	@00003285	XEROX CORPORATION	080189269	Immunization Co	Health	140880	731300	140	91.99	15
A0159013	7/20/2015	@00003285	XEROX CORPORATION	080189256	General Fund	Health	140880	731300	140	155.57	15
A0159014	7/20/2015	@00003285	XEROX CORPORATION	080189277	Airport	Airport - Administration	100691	731300	100	379.29	15
Check Total										944.88	
A0159005	7/20/2015	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780-6/1/	General Fund	Corrections	120742	731516	130	1,886.50	15
Check Total										1,886.50	
A0158629	7/6/2015	@00006691	YATES ASHLEY	6/23-26 REIMB	General Fund	District Attorney	110500	731700	110	1,100.15	15
Check Total										1,100.15	
A0158672	7/6/2015	@00002169	YOHAN ERIN	6/11-12 6/14-16	Juvenile Services	Juvenile Probation	130760	731700	130	820.48	15
Check Total										820.48	
A0158673	7/6/2015	@00006739	ZEID WOMENS HEALTH CENTER,	36591P32746	General Fund	Health	140880	731516	140	196.98	15
A0158794	7/13/2015	@00006739	ZEID WOMENS HEALTH CENTER,	35730P32746	General Fund	Health	140880	731516	140	49.30	15
Check Total										246.28	
Total										989,416.23	