

Gregg County Texas Check Register

From 06/01/2015 **To** 06/30/2015

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0158383	6/29/2015	@00005519	5 S RENTAL & SALES, LLC	40078	General Fund	Olivia R. Hilburn Community Bldg	150635	740600	150	13.44	15
Check Total										13.44	
A0157788	6/8/2015	00340	A B C AUTO GLASS	4-141950	General Fund	Corrections	120742	732800	130	372.00	15
A0158041	6/15/2015	00340	A B C AUTO GLASS	4-142365	General Fund	Corrections	120742	732800	130	220.00	15
Check Total										592.00	
A0157789	6/8/2015	00335	AAXION, INC.	1348807	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	49.74	15
A0158042	6/15/2015	00335	AAXION, INC.	1350824	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	130.71	15
Check Total										180.45	
A0157790	6/8/2015	00350	ABC AUTO PARTS LTD.	25-881567	General Fund	Corrections	120742	732800	130	21.11	15
A0158242	6/22/2015	00350	ABC AUTO PARTS LTD.	3-839563	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	131.59	15
A0158242	6/22/2015	00350	ABC AUTO PARTS LTD.	3-840199	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	77.22	15
A0158242	6/22/2015	00350	ABC AUTO PARTS LTD.	4-142429	General Fund	Corrections	120742	732800	130	247.00	15
Check Total										476.92	
A0157791	6/8/2015	00850	ACTION SEAT COVER	38823	General Fund	Corrections	120742	732800	130	85.00	15
Check Total										85.00	
A0158384	6/29/2015	@00008054	ADAMS KIMBERLY	6/16-18 REIMB	General Fund	Information Technology	100560	731700	100	192.60	15
Check Total										192.60	
A0157792	6/8/2015	61451	AEP	96440842209	General Fund	Health	140880	732700	140	74.99	15
A0157792	6/8/2015	61451	AEP	96662534583	General Fund	Health	140880	732700	140	68.82	15
A0158243	6/22/2015	61451	AEP	96553399831	General Fund	Health	140880	732700	140	50.00	15
A0158385	6/29/2015	61451	AEP	96826273714	General Fund	Health	140880	732700	140	47.47	15
Check Total										241.28	
A0158043	6/15/2015	01175	AFFIRMED MEDICAL SERVICE	A060087	Airport	Airport - Maintenance Shop	100696	730100	100	186.35	15
A0158043	6/15/2015	01175	AFFIRMED MEDICAL SERVICE	A060088	Airport	Airport - Fire Protection	100699	730100	100	36.75	15
Check Total										223.10	

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A0157793	6/8/2015	@00001492	AIR CYBERNETICS, INC	55308	General Fund	Information Technology	100560	732800	100	195.00	15
Check Total										195.00	
A0157794	6/8/2015	@00004960	AIRGAS MID SOUTH, INC.	9039384177	Airport	Airport - Fire Protection	100699	730100	100	204.06	15
A0158244	6/22/2015	@00004960	AIRGAS MID SOUTH, INC.	9927583258	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.70	15
A0158386	6/29/2015	@00004960	AIRGAS MID SOUTH, INC.	9040168449	General Fund	Corrections	120742	733600	130	13.23	15
Check Total										360.99	
A0158044	6/15/2015	@00006357	ALFORD JOYCE	5/4-29 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	23.00	15
Check Total										23.00	
A0158045	6/15/2015	@00004982	ALLEN, PHD. THOMAS	1111	General Fund	Judicial Expenses	110474	731471	110	937.50	15
A0158045	6/15/2015	@00004982	ALLEN, PHD. THOMAS	1113	General Fund	Judicial Expenses	110474	731482	110	1,000.00	15
A0158387	6/29/2015	@00004982	ALLEN, PHD. THOMAS	1122	General Fund	Judicial Expenses	110474	731482	110	875.00	15
A0158387	6/29/2015	@00004982	ALLEN, PHD. THOMAS	1124	General Fund	Judicial Expenses	110474	731482	110	750.00	15
Check Total										3,562.50	
A0157795	6/8/2015	@00005962	ALPINE CHURCH OF CHRIST	FY15 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	17308 5/19/15	General Fund	Courthouse Building	150570	732700	150	11.59	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	27304 5/27/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	280.25	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	27309 5/27/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	174.64	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	327304 5/27/15-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	106.03	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	35007 5/28/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	421.05	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	35008 5/26/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	120.07	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	42209 5/28/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	69.47	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	74205 5/14/15	General Fund	Greggton Building	150620	732700	150	681.48	15
A0157778	6/2/2015	61502	AMERICAN ELECTRIC POWER	83717 5/27/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	50.98	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	086109 6/3/15	Airport	Airport - Administration	100691	732700	100	502.58	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	08903 6/3/15	Airport	Airport - Administration	100691	732700	100	92.69	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	26506 6/3/15	Airport	Airport - Administration	100691	732700	100	29.98	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	42200 5/29/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	347.97	15

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A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	42205 5/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.02	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	52204 5/29/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.25	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86102 6/3/15	Airport	Airport - Administration	100691	732700	100	11.59	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86103 6/3/15	Airport	Airport - Administration	100691	732700	100	888.10	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86106 6/3/15	Airport	Airport - Administration	100691	732700	100	341.41	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86107 6/1/15	Airport	Airport - Administration	100691	732700	100	14.81	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86107 6/3/15	Airport	Airport - Administration	100691	732700	100	13.13	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86109 6/1/15	Airport	Airport - Administration	100691	732700	100	29.45	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	86109 6/3/15	Airport	Airport - Administration	100691	732700	100	13.96	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	87003 6/2/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	122.08	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	87003 6/4/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	103.71	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	92209 5/29/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	86.41	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	96105 6/3/15	Airport	Airport - Administration	100691	732700	100	3,272.53	15
A0158046	6/15/2015	61502	AMERICAN ELECTRIC POWER	96107 6/1/15	Airport	Airport - Administration	100691	732700	100	15.19	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	087003 6/2/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	1,556.49	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	26100 6/8/15	General Fund	Longview Eastman Road Building	150643	732700	150	226.84	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	43404 6/9/15	General Fund	Kilgore Office & Community Building	150636	732700	150	654.72	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	73402 6/9/15	General Fund	Courthouse Building	150570	732700	150	795.09	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	77000 6/9/15	General Fund	Youth Dentention Center	150725	732700	150	2,078.41	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	77036 6/9/15	General Fund	Service Center Bldg	150590	732700	150	1,558.63	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	83400 6/9/15	General Fund	Courthouse Building	150570	732700	150	34.99	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	83402 6/9/15	General Fund	Jail Building	150585	732700	150	12,385.10	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	87002 6/5/15	General Fund	Courthouse Building	150570	732700	150	25,216.46	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	87008 6/9/15	General Fund	Longview Community Center	150610	732700	150	1,440.62	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	96400 6/9/15	General Fund	Garfield Hill Community Building	150630	732700	150	90.67	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	96404 6/9/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	334.46	15
A0158245	6/22/2015	61502	AMERICAN ELECTRIC POWER	97105 6/8/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.02	15
A0158388	6/29/2015	61502	AMERICAN ELECTRIC POWER	13707 6/12/15	General Fund	Judson Community Building	150611	732700	150	234.75	15

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A0158388	6/29/2015	61502	AMERICAN ELECTRIC POWER	59907 6/16/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.97	15
A0158388	6/29/2015	61502	AMERICAN ELECTRIC POWER	69508 6/16/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	12.42	15
A0158388	6/29/2015	61502	AMERICAN ELECTRIC POWER	74205 6/16/15	General Fund	Greggton Building	150620	732700	150	948.17	15
C0010844	6/8/2015	61502	AMERICAN ELECTRIC POWER	17303 5/19/15	Community Corre	Community Service Restitution	130775	732700	130	196.13	15
C0010844	6/8/2015	61502	AMERICAN ELECTRIC POWER	17307 5/19/15	Community Corre	Community Service Restitution	130775	732700	130	11.66	15
Check Total										55,681.02	
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	112797	General Fund	Longview Community Center	150610	732800	150	181.55	15
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	113655	Juvenile Services	Youth Detention	130726	732800	130	107.40	15
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	113656	General Fund	Courthouse Building	150570	732800	150	172.65	15
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	113657	General Fund	Contract Jail Operations	120750	732800	130	455.85	15
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	113658	General Fund	Contract Jail Operations	120750	732800	130	314.45	15
A0157796	6/8/2015	02522	ANCHOR SAFETY, INC.	113951	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,067.70	15
A0158047	6/15/2015	02522	ANCHOR SAFETY, INC.	114041	General Fund	Courthouse Building	150570	732800	150	222.25	15
A0158246	6/22/2015	02522	ANCHOR SAFETY, INC.	114301	County-Wide Rec	Records Management & Preservation	100448	732800	100	137.40	15
A0158389	6/29/2015	02522	ANCHOR SAFETY, INC.	114412	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	240.65	15
Check Total										2,899.90	
A0158048	6/15/2015	@00002821	ANDA, INC.	37200051	General Fund	Contract Jail Operations	120750	733600	130	2,169.99	15
A0158048	6/15/2015	@00002821	ANDA, INC.	37385024	General Fund	Contract Jail Operations	120750	733600	130	2,027.65	15
A0158048	6/15/2015	@00002821	ANDA, INC.	37385026	General Fund	Contract Jail Operations	120750	733600	130	1,696.98	15
A0158048	6/15/2015	@00002821	ANDA, INC.	37449776	General Fund	Health	140880	730100	140	394.24	15
A0158048	6/15/2015	@00002821	ANDA, INC.	4745617	General Fund	Contract Jail Operations	120750	733600	130	-44.57	15
A0158247	6/22/2015	@00002821	ANDA, INC.	37671964	General Fund	Health	140880	733600	140	1,167.80	15
A0158247	6/22/2015	@00002821	ANDA, INC.	4677024	General Fund	Health	140880	733600	140	-22.17	15
Check Total										7,389.92	
A0157797	6/8/2015	@00007117	ANDREW VAUGHN LAW FIRM, P.	LONDON 5/19	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										425.00	
A0157798	6/8/2015	@00006073	ANDREWS WILLIAM	43300-A 9/30/1	General Fund	Judicial Expenses	110474	731482	110	500.00	15
Check Total										500.00	

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A0157799	6/8/2015	02528	ANESTHESIA CONSULTANTS, LL	L00580400282	General Fund	Health	140880	731516	140	894.26	15
Check Total										894.26	
A0157800	6/8/2015		ANGIE WHITEHEAD	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158049	6/15/2015	@00008022	APi SYSTEMS GROUP, INC.	T000707	General Fund	Courthouse Building	150570	732800	150	300.00	15
A0158049	6/15/2015	@00008022	APi SYSTEMS GROUP, INC.	T000710	General Fund	Courthouse Building	150570	732800	150	1,575.00	15
A0158049	6/15/2015	@00008022	APi SYSTEMS GROUP, INC.	T000737	General Fund	Courthouse Building	150570	732800	150	1,930.00	15
Check Total										3,805.00	
A0158248	6/22/2015	72949	APPLIANCE PARTS CO	144903	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	31.46	15
Check Total										31.46	
A0157801	6/8/2015	02699	ARAMARK UNIFORM SERVICES,	1230026117	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0157801	6/8/2015	02699	ARAMARK UNIFORM SERVICES,	1230026118	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0158050	6/15/2015	02699	ARAMARK UNIFORM SERVICES,	1230032224	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0158050	6/15/2015	02699	ARAMARK UNIFORM SERVICES,	1230032225	General Fund	Courthouse Building	150570	730100	150	34.08	15
A0158050	6/15/2015	02699	ARAMARK UNIFORM SERVICES,	1230038576	General Fund	Courthouse Building	150570	733500	150	39.90	15
A0158050	6/15/2015	02699	ARAMARK UNIFORM SERVICES,	1230038577	General Fund	Courthouse Building	150570	730100	150	22.56	15
A0158249	6/22/2015	02699	ARAMARK UNIFORM SERVICES,	1230044881	General Fund	Courthouse Building	150570	733500	150	862.39	15
A0158249	6/22/2015	02699	ARAMARK UNIFORM SERVICES,	1230044882	General Fund	Courthouse Building	150570	730100	150	34.08	15
Check Total										1,092.45	
A0157802	6/8/2015	@00007672	ASH KANDILYN	CHATTERSON	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0158051	6/15/2015	@00007672	ASH KANDILYN	COBY 6/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158051	6/15/2015	@00007672	ASH KANDILYN	JOHNSON 6/2	General Fund	Judicial Expenses	110474	731402	110	885.70	15
Check Total										1,905.70	
A0158390	6/29/2015	@00007509	ASL COMMUNICATION SERVICE,	6/12/14	General Fund	Judicial Expenses	110474	731525	110	300.00	15
Check Total										300.00	
A0157803	6/8/2015	@00006620	ASSOCIATION OF CERTIFIED FRA	L POOL 60890	General Fund	County Auditor	100530	731700	100	69.00	15
A0158391	6/29/2015	@00006620	ASSOCIATION OF CERTIFIED FRA	1172455	General Fund	County Auditor	100530	732100	100	195.00	15
Check Total										264.00	

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A0158052	6/15/2015	@00003076	AT & T	9035539855 5/1	Juvenile Services	Juvenile Probation	130760	731600	130	66.53	15
Check Total										66.53	
A0158250	6/22/2015	@00003221	AT & T	07155190 6/201	General Fund	Non-Dept-General Government	100451	731600	100	571.28	15
A0158250	6/22/2015	@00003221	AT & T	07155190 6/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	61.13	15
A0158250	6/22/2015	@00003221	AT & T	07155190 6/201	Airport	Airport - Administration	100691	731600	100	87.45	15
A0158250	6/22/2015	@00003221	AT & T	07155190 6/201	General Fund	Corrections	120742	731600	130	41.69	15
A0158250	6/22/2015	@00003221	AT & T	07155190 6/201	County-Wide Rec	Records Management & Preservation	100448	731600	100	98.65	15
A0158392	6/29/2015	@00003221	AT & T	365878964 6/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	24.00	15
Check Total										884.20	
A0157804	6/8/2015	@00005260	AT & T MOBILITY	X05272015 5/1	General Fund	Health	140880	731600	140	148.83	15
Check Total										148.83	
A0157805	6/8/2015	03080	ATKINSON DARYL	STONE 6/1	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0158393	6/29/2015	03080	ATKINSON DARYL	A J 6/18	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0158393	6/29/2015	03080	ATKINSON DARYL	D M 6/18	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0158393	6/29/2015	03080	ATKINSON DARYL	E M 6/18	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										1,530.00	
A0157779	6/2/2015	@00004354	ATMOS ENERGY CORPORATION	03453 5/15/15	General Fund	Jail Building	150585	732700	150	599.62	15
A0157779	6/2/2015	@00004354	ATMOS ENERGY CORPORATION	28768 5/15/15	General Fund	Courthouse Building	150570	732700	150	1,219.16	15
A0157779	6/2/2015	@00004354	ATMOS ENERGY CORPORATION	70317 5/15/15	General Fund	Service Center Bldg	150590	732700	150	50.96	15
A0157779	6/2/2015	@00004354	ATMOS ENERGY CORPORATION	71730 5/15/15	General Fund	Longview Community Center	150610	732700	150	45.26	15
A0158053	6/15/2015	@00004354	ATMOS ENERGY CORPORATION	27138 5/27/15	General Fund	Greggton Building	150620	732700	150	50.96	15
A0158053	6/15/2015	@00004354	ATMOS ENERGY CORPORATION	28665 6/1/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	48.75	15
A0158053	6/15/2015	@00004354	ATMOS ENERGY CORPORATION	44853 6/1/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	51.15	15
A0158251	6/22/2015	@00004354	ATMOS ENERGY CORPORATION	28691 6/11/15	General Fund	DPS Hangar	120773	732700	120	52.76	15
A0158251	6/22/2015	@00004354	ATMOS ENERGY CORPORATION	65249 6/11/15	Airport	Airport - Administration	100691	732700	100	46.34	15
A0158251	6/22/2015	@00004354	ATMOS ENERGY CORPORATION	65525 6/11/15	Airport	Airport - Administration	100691	732700	100	78.82	15
A0158251	6/22/2015	@00004354	ATMOS ENERGY CORPORATION	66695 6/11/15	General Fund	Elderville Community Building	150641	732700	150	48.75	15
A0158394	6/29/2015	@00004354	ATMOS ENERGY CORPORATION	03453 6/18/15	General Fund	Jail Building	150585	732700	150	2,298.32	15

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A0158394	6/29/2015	@00004354	ATMOS ENERGY CORPORATION	28768 6/18/15	General Fund	Courthouse Building	150570	732700	150	3,835.59	15
A0158394	6/29/2015	@00004354	ATMOS ENERGY CORPORATION	70317 6/18/15	General Fund	Service Center Bldg	150590	732700	150	50.42	15
A0158394	6/29/2015	@00004354	ATMOS ENERGY CORPORATION	71730 6/18/15	General Fund	Longview Community Center	150610	732700	150	61.45	15
Check Total										8,538.31	
A0158395	6/29/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	MAYNARD 6/1	General Fund	Judicial Expenses	110474	731403	110	1,037.00	15
A0158395	6/29/2015	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	PINKE 6/23	General Fund	Judicial Expenses	110474	731403	110	624.75	15
Check Total										1,661.75	
A0157806	6/8/2015	@00006628	AWBREY STEPHEN	SA15731	General Fund	124th District Court	110471	731520	110	720.00	15
A0157806	6/8/2015	@00006628	AWBREY STEPHEN	SA15732	General Fund	Judicial Expenses	110474	731471	110	120.00	15
Check Total										840.00	
A0158252	6/22/2015	05460	B I MONITORING	904011	Juvenile Services	Juvenile Probation	130760	730100	130	463.36	15
Check Total										463.36	
A0157807	6/8/2015	@00002896	BAGGETT MICHAEL	4/15-5/18 MILE	General Fund	Constable No. 3	120733	732500	120	478.40	15
Check Total										478.40	
A0157808	6/8/2015	@00006410	BASS LAW FIRM	DERRICK 6/1	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0157808	6/8/2015	@00006410	BASS LAW FIRM	DILLARD 5/27	General Fund	Judicial Expenses	110474	731402	110	561.00	15
A0157808	6/8/2015	@00006410	BASS LAW FIRM	WILSON 5/29	General Fund	Judicial Expenses	110474	731402	110	314.50	15
A0158054	6/15/2015	@00006410	BASS LAW FIRM	MAYFIELD 6/4	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0158396	6/29/2015	@00006410	BASS LAW FIRM	DUVALL 6/23	General Fund	Judicial Expenses	110474	731402	110	1,428.00	15
A0158396	6/29/2015	@00006410	BASS LAW FIRM	GREEN 6/17	General Fund	Judicial Expenses	110474	731401	110	637.50	15
A0158396	6/29/2015	@00006410	BASS LAW FIRM	HALE 6/15	General Fund	Judicial Expenses	110474	731401	110	799.00	15
Check Total										4,845.00	
A0157809	6/8/2015	04750	BAXTER SALES CO., INC.	215897	General Fund	Courthouse Building	150570	730100	150	681.60	15
A0157809	6/8/2015	04750	BAXTER SALES CO., INC.	216102	General Fund	Tax Assessor-Collector	100550	730100	100	156.15	15
A0158055	6/15/2015	04750	BAXTER SALES CO., INC.	211185	Airport	Airport - Terminal Building	100693	730100	100	1,019.70	15
A0158055	6/15/2015	04750	BAXTER SALES CO., INC.	215421	General Fund	Contract Jail Operations	120750	733300	130	2,292.18	15
A0158253	6/22/2015	04750	BAXTER SALES CO., INC.	217289	General Fund	Courthouse Building	150570	730100	150	159.53	15
Check Total										4,309.16	

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A0157810	6/8/2015	@00008024	BAYLOR MEDICAL CENTER AT I	117322047	General Fund	Health	140880	733800	140	227.58	15
Check Total										227.58	
A0158056	6/15/2015	@00004879	BAYLOR PATHOLOGY	HB000345186	General Fund	Health	140880	733700	140	605.48	15
Check Total										605.48	
A0158057	6/15/2015	04920	BEARING SERVICE & SUPPLY OF	05353714	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	123.09	15
Check Total										123.09	
A0157811	6/8/2015	@00004965	BECKAT OIL & FUEL L.P.	75758	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,589.58	15
A0158058	6/15/2015	@00004965	BECKAT OIL & FUEL L.P.	76119	Airport	Airport - Maintenance Shop	100696	740800	100	976.35	15
A0158397	6/29/2015	@00004965	BECKAT OIL & FUEL L.P.	76397	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	1,772.56	15
Check Total										5,338.49	
A0157812	6/8/2015	@00003290	BIGHAM MORTUARY	0009-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	715.00	15
A0157812	6/8/2015	@00003290	BIGHAM MORTUARY	0010-2015	General Fund	Justice of the Peace No. 1	110491	731512	110	715.00	15
A0157812	6/8/2015	@00003290	BIGHAM MORTUARY	008-2015	General Fund	Health	140880	734200	140	1,800.00	15
A0158398	6/29/2015	@00003290	BIGHAM MORTUARY	0011-2015	General Fund	Health	140880	734200	140	1,800.00	15
Check Total										5,030.00	
A0158399	6/29/2015	@00002061	BIRCH TELECOM, INC.	18608449	General Fund	Non-Dept-General Government	100451	731600	100	20.42	15
Check Total										20.42	
A0158254	6/22/2015	64380	BLIND PLACE, THE	2460	General Fund	Tax Assessor-Collector	100550	730100	100	265.00	15
Check Total										265.00	
A0158059	6/15/2015	37500	BLUEBONNET PUBLISHING, LLC	18917 4/30/15	General Fund	Health	140880	731800	140	67.20	15
Check Total										67.20	
A0157813	6/8/2015	@00007041	BMC SOFTWARE, INC.	1280380	General Fund	Information Technology	100560	732801	100	1,712.90	15
Check Total										1,712.90	
A0157814	6/8/2015	06225	BOB BARKER COMPANY, INC	UT1000347374	General Fund	Corrections	120742	733500	130	390.00	15
A0157814	6/8/2015	06225	BOB BARKER COMPANY, INC	WEB00037243	Juvenile Services	Youth Detention	130726	730100	130	1,018.70	15
A0158060	6/15/2015	06225	BOB BARKER COMPANY, INC	UT1000348951	General Fund	Corrections	120742	733500	130	90.00	15
A0158060	6/15/2015	06225	BOB BARKER COMPANY, INC	UT1000349504	General Fund	Corrections	120742	733500	130	510.00	15
A0158060	6/15/2015	06225	BOB BARKER COMPANY, INC	WEB00037293	Juvenile Services	Youth Detention	130726	730100	130	70.88	15

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A0158255	6/22/2015	06225	BOB BARKER COMPANY, INC	UT1000350356	General Fund	Corrections	120742	733500	130	90.00	15
A0158255	6/22/2015	06225	BOB BARKER COMPANY, INC	WEB00037397	Juvenile Services	Youth Detention	130726	730100	130	916.14	15
A0158400	6/29/2015	06225	BOB BARKER COMPANY, INC	UT1000350913	General Fund	Corrections	120742	733500	130	180.00	15
Check Total										3,265.72	
A0158256	6/22/2015	@00007832	BOBCAT OF DALLAS, FT. WORTH	29025213	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740600	160	203.00	15
Check Total										203.00	
A0157815	6/8/2015	@00005492	BONNER BRANDY	BRUMBLE 5/2	General Fund	Judicial Expenses	110474	731403	110	144.50	15
A0157815	6/8/2015	@00005492	BONNER BRANDY	COPELAND-S	General Fund	Judicial Expenses	110474	731403	110	161.50	15
A0157815	6/8/2015	@00005492	BONNER BRANDY	HIGGINS 6/1	General Fund	Judicial Expenses	110474	731403	110	765.00	15
A0157815	6/8/2015	@00005492	BONNER BRANDY	HINES 6/1	General Fund	Judicial Expenses	110474	731403	110	2,329.00	15
A0157815	6/8/2015	@00005492	BONNER BRANDY	HUMPHREY 6/	General Fund	Judicial Expenses	110474	731403	110	1,581.00	15
A0157815	6/8/2015	@00005492	BONNER BRANDY	TAVITA 6/1	General Fund	Judicial Expenses	110474	731403	110	1,513.00	15
A0158061	6/15/2015	@00005492	BONNER BRANDY	COBY 6/5	General Fund	Judicial Expenses	110474	731403	110	433.50	15
A0158401	6/29/2015	@00005492	BONNER BRANDY	DOUGLAS 6/2	General Fund	Judicial Expenses	110474	731403	110	187.00	15
A0158401	6/29/2015	@00005492	BONNER BRANDY	EALY 6/17	General Fund	Judicial Expenses	110474	731403	110	255.00	15
Check Total										7,369.50	
A0158257	6/22/2015	@00006488	BOYD GARY	5/4-27 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	450.23	15
Check Total										450.23	
A0157816	6/8/2015		BRANDIE MASSEY	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158062	6/15/2015	@00007800	BRAY RUSTON	05/01/15	General Fund	Corrections	120742	731516	130	918.75	15
Check Total										918.75	
A0157817	6/8/2015		BRIDGET HUNT	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158063	6/15/2015	@00006266	BRITTAIN PATRICK	5/11-15 REIMB	LEOSE			201506		169.09	15
Check Total										169.09	
A0158402	6/29/2015	@00007229	BROOKSHIRE GROCERY COMPA	612051415-50-1	General Fund	Contract Jail Operations	120750	733100	130	1,376.83	15
Check Total										1,376.83	

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A0157818	6/8/2015	@00005924	BROWN ZANNA	5/26-29 REIMB	General Fund	District Attorney	110500	731700	110	531.32	15
Check Total										531.32	
A0157819	6/8/2015	7490	BROWNE, M D LEWIS	JUN 2015	General Fund	Health	140880	731511	140	10,883.33	15
Check Total										10,883.33	
A0158403	6/29/2015	@00007195	BULLARD LESLIE	MONROE 6/22	General Fund	Judicial Expenses	110474	731401	110	637.50	15
Check Total										637.50	
A0157820	6/8/2015	@00006288	BULLOCK INVESTIGATIONS	DOUGLAS 5/2	General Fund	Judicial Expenses	110474	731461	110	5,165.30	15
A0157820	6/8/2015	@00006288	BULLOCK INVESTIGATIONS	GREEN 5/20	General Fund	Judicial Expenses	110474	731464	110	278.14	15
A0158064	6/15/2015	@00006288	BULLOCK INVESTIGATIONS	VELASQUEZ 6	General Fund	Judicial Expenses	110474	731462	110	556.49	15
A0158258	6/22/2015	@00006288	BULLOCK INVESTIGATIONS	CONRAD 6/15	General Fund	Judicial Expenses	110474	731462	110	1,032.50	15
A0158404	6/29/2015	@00006288	BULLOCK INVESTIGATIONS	REED 6/23	General Fund	Judicial Expenses	110474	731461	110	3,643.75	15
Check Total										10,676.18	
A0158065	6/15/2015	@00005585	BYINGTON, LCSW GERALD	ROBERTS 5/26	General Fund	Judicial Expenses	110474	731462	110	17,838.76	15
Check Total										17,838.76	
A0158259	6/22/2015	@00007483	C & H FLOORING, LLC	000552	General Fund	Jail Building	150585	732800	150	7,118.41	15
Check Total										7,118.41	
A0158066	6/15/2015	@00001275	C P U WHOLESALE COMPUTER P	390138	General Fund	Tax Assessor-Collector	100550	730100	100	64.00	15
Check Total										64.00	
A0157821	6/8/2015	@00001456	CAMPBELL TINA	2015-008	General Fund	Judicial Expenses	110474	731471	110	2,401.00	15
A0158260	6/22/2015	@00001456	CAMPBELL TINA	2015-009	General Fund	Judicial Expenses	110474	731471	110	343.00	15
Check Total										2,744.00	
C0010845	6/8/2015	@00008036	CANDLEWOOD SUITES - SAN MA	63155643	Community Super	Basic Supervision	130772	732500	130	190.90	15
Check Total										190.90	
A0158405	6/29/2015	09423	CANION BING	6/10-11 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	270.95	15
Check Total										270.95	
A0157822	6/8/2015	@00007061	CARING AND SHARING, INC.	FY15 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0157823	6/8/2015		CAROL A. BRAUMILLER	E1-128-15	General Fund			201301		60.00	15

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Check Total										60.00	
A0157824	6/8/2015	09840	CARVER GLADYCE	4/28-5/1 REIM	General Fund	County Clerk-Administration	100423	731700	100	53.48	15
Check Total										53.48	
A0158067	6/15/2015	@00004316	CAUSEY ROBIN	753648	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	375.00	15
A0158067	6/15/2015	@00004316	CAUSEY ROBIN	753649	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	15
Check Total										675.00	
A0158261	6/22/2015	09880	CAVENDER'S BOOT CITY	184871	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	127.49	15
Check Total										127.49	
A0157780	6/2/2015	20050	CENTERPOINT ENERGY ENTEX	69004 5/19/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	132.46	15
A0158068	6/15/2015	20050	CENTERPOINT ENERGY ENTEX	22948 5/29/15	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	107.64	15
A0158068	6/15/2015	20050	CENTERPOINT ENERGY ENTEX	25932 5/28/15	General Fund	Judson Community Building	150611	732700	150	27.96	15
A0158068	6/15/2015	20050	CENTERPOINT ENERGY ENTEX	74680 5/29/15	General Fund	Kilgore Office & Community Building	150636	732700	150	26.89	15
A0158262	6/22/2015	20050	CENTERPOINT ENERGY ENTEX	91173 6/1/15	General Fund	Garfield Hill Community Building	150630	732700	150	33.44	15
A0158262	6/22/2015	20050	CENTERPOINT ENERGY ENTEX	96237 6/9/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	25.81	15
A0158262	6/22/2015	20050	CENTERPOINT ENERGY ENTEX	96294 6/5/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	29.57	15
Check Total										383.77	
C0010860	6/29/2015	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 6/15	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.73	15
Check Total										75.73	
A0158069	6/15/2015	@00003727	CHARLES EVILSIZER dba	5352	General Fund	Corrections	120742	730100	130	60.00	15
Check Total										60.00	
A0158406	6/29/2015	@00005858	CHEM-AQUA, INC.	1935372	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										160.24	
A0158070	6/15/2015	10700	CHEROKEE COUNTY CLERK	MI41333	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41361	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41377	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41382	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41383	General Fund	Judicial Expenses	110474	731408	110	522.00	15
A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41386	General Fund	Judicial Expenses	110474	731408	110	522.00	15

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A0158407	6/29/2015	10700	CHEROKEE COUNTY CLERK	MI41396	General Fund	Judicial Expenses	110474	731408	110	622.00	15
Check Total										3,754.00	
A0157825	6/8/2015	10845	CHEYENNE ELECTRIC , INC.	007688	General Fund	Courthouse Building	150570	732800	150	995.00	15
A0157825	6/8/2015	10845	CHEYENNE ELECTRIC , INC.	007711	General Fund	Courthouse Building	150570	732800	150	187.50	15
Check Total										1,182.50	
A0157826	6/8/2015	@00002555	CITY OF LONGVIEW	TIF PMT	General Fund	Non-Dept-General Government	100451	737510	100	6,881.66	15
Check Total										6,881.66	
A0158263	6/22/2015	@00003782	CLASSIC STITCH EMBROIDERY &	6459 911	General Fund	Corrections	120742	733500	130	311.00	15
Check Total										311.00	
A0157827	6/8/2015	@00002418	CLAYTON JOE D	4/21/15 MILES	General Fund	County Court at Law No. 2	110468	731519	110	40.82	15
A0158264	6/22/2015	@00002418	CLAYTON JOE D	6/5/15 MILES	General Fund	188th District Court	110472	731519	110	40.82	15
Check Total										81.64	
A0157828	6/8/2015	@00003651	CLERK, SUPREME COURT OF TE	DULWEBER20	General Fund	County Court at Law No. 2	110468	732100	110	235.00	15
Check Total										235.00	
A0158265	6/22/2015	64408	CLOWERS COMPANY, THE	46886	Airport	Airport - Marketing	100698	731800	100	63.14	15
Check Total										63.14	
A0157829	6/8/2015	@00005645	CLUNE & COMPANY LC	19554 #41	General Fund	District Clerk	110480	731300	110	494.00	15
A0158071	6/15/2015	@00005645	CLUNE & COMPANY LC	99922	General Fund	District Attorney	110500	731300	110	496.46	15
A0158071	6/15/2015	@00005645	CLUNE & COMPANY LC	99923	General Fund	Courthouse Building	150570	731300	150	224.68	15
A0158071	6/15/2015	@00005645	CLUNE & COMPANY LC	99923-	General Fund	Courthouse Building	150570	732800	150	40.00	15
A0158266	6/22/2015	@00005645	CLUNE & COMPANY LC	20248 #18	General Fund	District Attorney	110500	731300	110	440.94	15
Check Total										1,696.08	
A0158267	6/22/2015	@00007984	COAST TO COAST COMPUTER PR	A1333971	General Fund	Justice of the Peace No. 3	110493	730100	110	794.94	15
Check Total										794.94	
A0158072	6/15/2015	12200	COBURN'S LONGVIEW	117934608	General Fund	Contract Jail Operations	120750	733300	130	40.29	15
A0158268	6/22/2015	12200	COBURN'S LONGVIEW	117996551	General Fund	Courthouse Building	150570	730100	150	7.97	15
Check Total										48.26	
A0158269	6/22/2015	72232	COCHRAN'S LOCK SHOP	3601	General Fund	Kilgore Office & Community Building	150636	732800	150	185.00	15

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Check Total										185.00	
A0157830	6/8/2015	@00006135	COLE, JR ROBERT	BROWN 5/22	General Fund	Judicial Expenses	110474	731402	110	42.50	15
A0157830	6/8/2015	@00006135	COLE, JR ROBERT	GRANT 5/22	General Fund	Judicial Expenses	110474	731402	110	42.50	15
A0158073	6/15/2015	@00006135	COLE, JR ROBERT	HUGHES 6/4	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158073	6/15/2015	@00006135	COLE, JR ROBERT	SKINNER 6/9	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										850.00	
A0157831	6/8/2015	12790	COMPLETE BUSINESS SYSTEMS I	490566	General Fund	District Attorney	110500	731300	110	177.00	15
A0157831	6/8/2015	12790	COMPLETE BUSINESS SYSTEMS I	490936	General Fund	District Clerk	110480	731300	110	230.57	15
A0158074	6/15/2015	12790	COMPLETE BUSINESS SYSTEMS I	489375	Print Shop	Print Shop	100800	731300	100	393.72	15
A0158074	6/15/2015	12790	COMPLETE BUSINESS SYSTEMS I	491269	Print Shop	Print Shop	100800	731300	100	304.94	15
A0158270	6/22/2015	12790	COMPLETE BUSINESS SYSTEMS I	491903	General Fund	District Attorney	110500	731300	110	128.00	15
Check Total										1,234.23	
A0157832	6/8/2015	@00003563	CONE TIM	COBY 5/21	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0157832	6/8/2015	@00003563	CONE TIM	JONES 6/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158075	6/15/2015	@00003563	CONE TIM	BEECHUM 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158075	6/15/2015	@00003563	CONE TIM	JACKSON 5/27	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158075	6/15/2015	@00003563	CONE TIM	M L 6/4	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0158075	6/15/2015	@00003563	CONE TIM	WHITAKER 6/	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0158271	6/22/2015	@00003563	CONE TIM	SMALLWOOD	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0158408	6/29/2015	@00003563	CONE TIM	CROSS 6/16	General Fund	Judicial Expenses	110474	731401	110	680.00	15
Check Total										3,995.00	
A0157833	6/8/2015	@00004855	CONNOR MICHAEL	5/4-7 REIMB	General Fund	Veterans Services	140430	731700	140	652.86	15
Check Total										652.86	
A0157834	6/8/2015	@00006114	COOPER-SAMMONS CHERYL	GLASS 5/26	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158076	6/15/2015	@00006114	COOPER-SAMMONS CHERYL	BORREGO 5/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158076	6/15/2015	@00006114	COOPER-SAMMONS CHERYL	CACERAS 5/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										1,275.00	
A0158409	6/29/2015	@00004494	CORPORATE THERMOGRAPHERS	60576	General Fund	Constable No. 1	120731	730100	120	75.00	15

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Check Total										75.00	
A0157835	6/8/2015	72861	COYLE'S PEST CONTROL, INC.	27249	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27261	Airport	Airport - Terminal Building	100693	732800	100	54.50	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27263	General Fund	Judson Community Building	150611	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27264	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27266	General Fund	Greggton Building	150620	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27267	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27268	General Fund	Garfield Hill Community Building	150630	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27269	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27270	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27271	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27272	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	15
A0158077	6/15/2015	72861	COYLE'S PEST CONTROL, INC.	27273	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	15
A0158272	6/22/2015	72861	COYLE'S PEST CONTROL, INC.	27274	General Fund	Elderville Community Building	150641	732800	150	60.00	15
A0158272	6/22/2015	72861	COYLE'S PEST CONTROL, INC.	27275	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	15
A0158272	6/22/2015	72861	COYLE'S PEST CONTROL, INC.	27276	General Fund	Longview Eastman Road Building	150643	732800	150	54.50	15
C0010861	6/29/2015	72861	COYLE'S PEST CONTROL, INC.	27262	Community Corre	Community Service Restitution	130775	730100	130	54.50	15
Check Total										928.50	
A0157836	6/8/2015	@00007634	CUSTOM CARE ORTHOPEDIC BR	T36141	General Fund	Health	140880	731516	140	312.46	15
Check Total										312.46	
A0158410	6/29/2015	@00001111	CUSTOM PRODUCTS CORPORATI	263082	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	2,545.01	15
Check Total										2,545.01	
A0158078	6/15/2015	@00001812	D F TRACTOR	6/2/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	18.64	15
Check Total										18.64	
A0157837	6/8/2015	@00007802	D.O.R.S. COMMUNITY SERVICES	FY15 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0158079	6/15/2015	@00008000	DAILEY AND WELLS COMMUNIC	15GB043453	Homeland Securit	Corrections	120742	754500	130	14,902.50	15
Check Total										14,902.50	

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A0158273	6/22/2015	15070	DAILY ELECTRIC, INC.	12185	General Fund	Courthouse Building	150570	732800	150	295.00	15
Check Total										295.00	
A0157838	6/8/2015	15195	DALLAS COUNTY SW INSTITUTE	318864	General Fund	Justice of the Peace No. 1	110491	731512	110	4,550.00	15
Check Total										4,550.00	
A0158411	6/29/2015	@00008001	DANIEL REBECCA	6/17/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	370.00	15
Check Total										370.00	
A0158274	6/22/2015		DANITA MEANS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157839	6/8/2015	@00000909	DARR EQUIPMENT LP, aka DARR	PS90844	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	14,528.13	15
Check Total										14,528.13	
A0158275	6/22/2015	@00004573	DATABANK IMX, LLC	I21011375	County Clerk Rec	Records Management & Preservation	100448	730300	100	225.00	15
Check Total										225.00	
A0157840	6/8/2015	@00007910	DAVIS ASHLEY	3/1-4/16 REIM	Immunization Co	Health	140880	732500	140	93.73	15
Check Total										93.73	
A0157841	6/8/2015	@00003538	DAVIS DAVID	5/12-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	112.70	15
Check Total										112.70	
A0157842	6/8/2015	@00007745	DAVIS ZACHARY	COOPER 5/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157842	6/8/2015	@00007745	DAVIS ZACHARY	WILLIAMS 5/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										850.00	
A0158412	6/29/2015	15850	DEALERS ELECTRICAL SUPPLY	631570-00	General Fund	Contract Jail Operations	120750	733300	130	47.30	15
Check Total										47.30	
A0157843	6/8/2015	@00007657	DEKOKER KRAIG	5/12/15	General Fund	Corrections	120742	731516	130	675.00	15
A0158413	6/29/2015	@00007657	DEKOKER KRAIG	5/28/15	General Fund	Corrections	120742	731516	130	900.00	15
Check Total										1,575.00	
A0157844	6/8/2015	@00002361	DELL MARKETING L.P	XJP78W8T7	General Fund	Information Technology	100560	754000	100	735.14	15
A0158276	6/22/2015	@00002361	DELL MARKETING L.P	XJPJ2RR82	General Fund	Information Technology	100560	730100	100	215.58	15
A0158414	6/29/2015	@00002361	DELL MARKETING L.P	XJPJX578	General Fund	Information Technology	100560	730100	100	132.59	15
C0010846	6/8/2015	@00002361	DELL MARKETING L.P	XJP631FJ6	Community Corre	Community Service Restitution	130775	738300	130	887.49	15

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C0010846	6/8/2015	@00002361	DELL MARKETING L.P	XJP631FN9	Community Super	Basic Supervision	130772	738300	130	9,993.06	15
C0010846	6/8/2015	@00002361	DELL MARKETING L.P	XJP631FW8	Community Corre	Sex Offender Caseload	130781	738300	130	887.49	15
C0010846	6/8/2015	@00002361	DELL MARKETING L.P	XJP6324F5	SATF D.E.A.R	SATF D.E.A.R	130778	738300	130	887.49	15
Check Total										13,738.84	
A0157845	6/8/2015		DELORSE/KCHS STUDENT ASSOC	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157846	6/8/2015	@00001742	DELTA FOREMOST CHEMICAL C	977698	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	453.44	15
Check Total										453.44	
A0157847	6/8/2015	@00007263	DFW COMMUNICATIONS INC.	420000016-1	General Fund	Corrections	120742	732800	130	163.20	15
A0157847	6/8/2015	@00007263	DFW COMMUNICATIONS INC.	421000567-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	190.00	15
A0158080	6/15/2015	@00007263	DFW COMMUNICATIONS INC.	140000197-1	General Fund	Corrections	120742	730100	130	325.00	15
Check Total										678.20	
A0158415	6/29/2015	@00002778	DISH NETWORK, INC.	1072 6/9/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	69.62	15
Check Total										69.62	
A0158081	6/15/2015	16540	DIXIE PAPER CO., INC	583704	General Fund	Courthouse Building	150570	730100	150	674.45	15
A0158081	6/15/2015	16540	DIXIE PAPER CO., INC	584376	Juvenile Services	Youth Detention	130726	730100	130	461.14	15
A0158081	6/15/2015	16540	DIXIE PAPER CO., INC	585736	Print Shop	Print Shop	100800	730100	100	2,554.40	15
A0158081	6/15/2015	16540	DIXIE PAPER CO., INC	586100	General Fund	Courthouse Building	150570	730100	150	175.10	15
A0158277	6/22/2015	16540	DIXIE PAPER CO., INC	548705	General Fund	Justice of the Peace No. 4	110494	730100	110	202.96	15
Check Total										4,068.05	
A0158278	6/22/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#2 PO#1502439	Airport Improvem	Airport Improvements	100692	756941	170	2,895.66	15
A0158278	6/22/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#2 PO#1502462	Airport Improvem	Airport Improvements	100692	756943	170	1,447.83	15
A0158278	6/22/2015	@00007540	E. M. CAMPBELL & ASSOCIATES,	#3 P0#1502440	Airport Improvem	Airport Improvements	100692	756939	170	1,447.83	15
Check Total										5,791.32	
A0158082	6/15/2015	@00006616	EAGLE AIRPORT MARKING INC.	547	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	18,350.00	15
Check Total										18,350.00	
A0157848	6/8/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	39056	General Fund	Veterans Services	140430	732800	140	75.83	15
A0157849	6/8/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	290248	General Fund	Veterans Services	140430	732800	140	29.95	15

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A0157850	6/8/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	290482	General Fund	Collections Office	110800	732800	110	90.00	15
A0158083	6/15/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	290881	Print Shop	Print Shop	100800	731300	100	983.02	15
A0158084	6/15/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	268072	General Fund	Collections Office	110800	732800	110	90.00	15
A0158085	6/15/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	263211	General Fund	Tax Assessor-Collector	100550	730100	100	240.00	15
A0158279	6/22/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	292391	General Fund	County Auditor	100530	732800	100	55.00	15
C0010862	6/29/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	292384	Community Super	Basic Supervision	130772	730100	130	125.00	15
C0010863	6/29/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	39990	Community Super	Basic Supervision	130772	730100	130	238.83	15
C0010864	6/29/2015	@00002322	EAST TEXAS COPY SYSTEMS, IN	39998	Community Super	Basic Supervision	130772	730100	130	238.83	15
Check Total										2,166.46	
A0158086	6/15/2015	18350	EAST TEXAS COUNCIL OF GOVE	2734	General Fund	Non-Dept-General Government	100451	732100	100	18,260.00	15
Check Total										18,260.00	
A0158087	6/15/2015	18450	EAST TEXAS FUNERAL HOME	145 5/5/15	General Fund	Justice of the Peace No. 4	110494	731512	110	375.00	15
Check Total										375.00	
A0157851	6/8/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00511748	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	265.47	15
A0158088	6/15/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00512151	General Fund	Kilgore Office & Community Building	150636	730100	150	40.10	15
A0158088	6/15/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00512461	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	18.87	15
A0158088	6/15/2015	@00004646	EAST TEXAS HARDWARE, LTD.	00512669	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	39.50	15
Check Total										363.94	
A0157852	6/8/2015	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 169	General Fund	Health	140880	731516	140	46.73	15
Check Total										46.73	
A0157853	6/8/2015	18700	EAST TEXAS RADIATOR SERVIC	15-05-0043	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	175.00	15
Check Total										175.00	
A0157854	6/8/2015	19527	EDGE OFFICE SUPPLY	225997-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	184.54	15
A0158089	6/15/2015	19527	EDGE OFFICE SUPPLY	226199-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	185.24	15
A0158280	6/22/2015	19527	EDGE OFFICE SUPPLY	226214-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	69.47	15
A0158280	6/22/2015	19527	EDGE OFFICE SUPPLY	226280-0	General Fund	Agricultural Extension Service	100900	730100	100	142.49	15
A0158280	6/22/2015	19527	EDGE OFFICE SUPPLY	226281-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	81.94	15
A0158416	6/29/2015	19527	EDGE OFFICE SUPPLY	226369-0	General Fund	Longview Community Center	150610	730100	150	41.45	15

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Check Total										705.13	
A0158417	6/29/2015	@00004003	EDWARDS CONSTRUCTION	27832	General Fund	Corrections	120742	732800	130	750.00	15
Check Total										750.00	
A0157781	6/2/2015	19750	ELDERVILLE WATER SUPPLYCO	809 5/19/15	Airport	Airport - Administration	100691	732700	100	1,350.00	15
Check Total										1,350.00	
A0158281	6/22/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02618-01	General Fund	Information Technology	100560	730100	100	36.70	15
A0158418	6/29/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-02029-01	General Fund	Courthouse Building	150570	730100	150	288.50	15
A0158418	6/29/2015	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-03310-01	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	258.00	15
Check Total										583.20	
A0157855	6/8/2015	72026	ERGON ASPHALT INC	9401307898	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	3,842.25	15
Check Total										3,842.25	
A0157856	6/8/2015	@00006143	ERIC M. ALBRITTON, PC	ROBERTS 5/27	General Fund	Judicial Expenses	110474	731402	110	4,306.66	15
Check Total										4,306.66	
A0158090	6/15/2015		ERIKA AGUIRRE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157857	6/8/2015	@00005928	ETCS LEASING, INC.	39094	General Fund	Tax Assessor-Collector	100550	731300	100	66.95	15
A0157857	6/8/2015	@00005928	ETCS LEASING, INC.	39192	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0158091	6/15/2015	@00005928	ETCS LEASING, INC.	39138	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0158091	6/15/2015	@00005928	ETCS LEASING, INC.	39356	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0158282	6/22/2015	@00005928	ETCS LEASING, INC.	292970	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0158282	6/22/2015	@00005928	ETCS LEASING, INC.	39316	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0158282	6/22/2015	@00005928	ETCS LEASING, INC.	39474	General Fund	Collections Office	110800	731300	110	125.00	15
A0158282	6/22/2015	@00005928	ETCS LEASING, INC.	39479	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0158419	6/29/2015	@00005928	ETCS LEASING, INC.	293219	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	44.66	15
A0158419	6/29/2015	@00005928	ETCS LEASING, INC.	39762	General Fund	Veterans Services	140430	731300	140	75.83	15
Check Total										1,349.23	
A0158283	6/22/2015	@00002989	EXXON MOBIL CARD SERVICES	8783 6/8/15	General Fund	Tax Assessor-Collector	100550	740800	100	171.33	15
Check Total										171.33	

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A0157858	6/8/2015	@0000972	FASTENAL COMPANY	TXLON251412	General Fund	Greggton Building	150620	730100	150	165.00	15
Check Total										165.00	
A0158284	6/22/2015	20985	FEDERAL EXPRESS CORP	5-039-53284	General Fund	County Clerk-Administration	100423	730100	100	65.85	15
Check Total										65.85	
A0157859	6/8/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62260	Airport	Airport - Marketing	100698	730700	100	600.00	15
A0158092	6/15/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62144	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	599.32	15
A0158092	6/15/2015	@00003871	FLAIR DATA SYSTEMS, INC.	62144	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	0.00	15
Check Total										1,199.32	
A0157860	6/8/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4504	General Fund	Justice of the Peace No. 4	110494	731512	110	3,900.00	15
A0157860	6/8/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4552	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
A0158093	6/15/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4553	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0158093	6/15/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4554	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0158420	6/29/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4615	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
A0158420	6/29/2015	@00006904	FMMS HOLDING OF TEXAS, LLC	4618 6/9/15	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	15
Check Total										13,650.00	
A0157861	6/8/2015	@00008037	FRANCK MEGAN	5/10-15 REIMB	LEOSE			201506		115.90	15
Check Total										115.90	
A0158421	6/29/2015	@00004385	FREEMAN GRELYN	2015-14	General Fund	Judicial Expenses	110474	731474	110	90.00	15
Check Total										90.00	
A0157862	6/8/2015	22273	FRIZZELL LISA	2014-0872-CCL	General Fund	Judicial Expenses	110474	731474	110	7,160.25	15
A0158094	6/15/2015	22273	FRIZZELL LISA	GREEN 6/1	General Fund	Judicial Expenses	110474	731474	110	174.00	15
Check Total										7,334.25	
A0158422	6/29/2015	@00003244	FULLER AND ASSOCIATES	5/4-25	Juvenile Services	Juvenile Probation	130760	731516	130	4,360.00	15
Check Total										4,360.00	
A0157863	6/8/2015	@0000958	G & K SERVICES	1066724548-	Airport	Airport - Operations	100694	733500	100	21.64	15
A0157863	6/8/2015	@0000958	G & K SERVICES	1066726016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157863	6/8/2015	@0000958	G & K SERVICES	1066726016	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157863	6/8/2015	@0000958	G & K SERVICES	1066731180	Airport	Airport - Maintenance Shop	100696	733500	100	132.14	15

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A0157863	6/8/2015	@00000958	G & K SERVICES	1066731180--	Airport	Airport - Terminal Building	100693	733500	100	39.66	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066732641	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066732641	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066739279	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066739279	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066740435	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066740435	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066745914	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	117.50	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066745914	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	56.01	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066747090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0157863	6/8/2015	@00000958	G & K SERVICES	1066747090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0158095	6/15/2015	@00000958	G & K SERVICES	1066753676	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0158095	6/15/2015	@00000958	G & K SERVICES	1066753676	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0158285	6/22/2015	@00000958	G & K SERVICES	1066760330	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0158285	6/22/2015	@00000958	G & K SERVICES	1066760330	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
A0158423	6/29/2015	@00000958	G & K SERVICES	1066766956	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0158423	6/29/2015	@00000958	G & K SERVICES	1066766956	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	169.09	15
Check Total										1,857.48	
A0157864	6/8/2015	22692	G C R TRUCK TIRE CENTER	605-65308	General Fund	Corrections	120742	740700	130	793.86	15
A0157864	6/8/2015	22692	G C R TRUCK TIRE CENTER	605-65367	General Fund	Corrections	120742	740700	130	1,408.99	15
A0158096	6/15/2015	22692	G C R TRUCK TIRE CENTER	605-66027	General Fund	Corrections	120742	740700	130	605.48	15
A0158286	6/22/2015	22692	G C R TRUCK TIRE CENTER	605-66285	General Fund	Corrections	120742	740700	130	264.62	15
A0158424	6/29/2015	22692	G C R TRUCK TIRE CENTER	605-66476	General Fund	Corrections	120742	740700	130	575.38	15
A0158424	6/29/2015	22692	G C R TRUCK TIRE CENTER	605-66590	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	18.00	15
Check Total										3,666.33	
A0157865	6/8/2015	@00005310	G. S. PHYSICIAN SERVICE	LM00553051	General Fund	Health	140880	731516	140	198.76	15
Check Total										198.76	
A0158287	6/22/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG-0115 1	Juvenile Services	Juvenile Probation	130760	731536	130	5,740.00	15

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A0158287	6/22/2015	@00007956	G4S YOUTH SERVICES, LLC.	GREGG2015-0	Juvenile Services	Juvenile Probation	130760	733600	130	371.81	15
Check Total										6,111.81	
A0157866	6/8/2015	22489	GALL'S, INC	003482654	General Fund	Constable No. 3	120733	730100	120	109.93	15
Check Total										109.93	
A0157867	6/8/2015	@00003726	GATEWAY QUICK LUBE	80474	General Fund	Constable No. 3	120733	740800	120	45.50	15
Check Total										45.50	
A0158097	6/15/2015	11291	GLADEWATER CITY OF WATER D	20002 5/26/15	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	72.24	15
Check Total										72.24	
A0158098	6/15/2015	@00002809	GLENDA G. REID	5/2/15	General Fund	Corrections	120742	733500	130	14.40	15
Check Total										14.40	
A0158099	6/15/2015	@00007962	GLOBAL KNOWLEDGE TRAINING	21582389	General Fund	Information Technology	100560	731700	100	3,295.00	15
Check Total										3,295.00	
A0157868	6/8/2015	@00004171	GLOBAL STAR USA, LLC	1000000645790	General Fund	Health	140880	731600	140	47.82	15
A0157868	6/8/2015	@00004171	GLOBAL STAR USA, LLC	1000000645947	General Fund	County Judge	100460	731600	100	47.82	15
A0158100	6/15/2015	@00004171	GLOBAL STAR USA, LLC	1000000646086	General Fund	Corrections	120742	731600	130	47.82	15
A0158100	6/15/2015	@00004171	GLOBAL STAR USA, LLC	1000000646086	General Fund	911 Adressing	140870	731600	140	47.81	15
Check Total										191.27	
A0157869	6/8/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P98155705	General Fund	Health	140880	731516	140	691.62	15
A0157869	6/8/2015	@00007555	GOOD SHEPHERD SURGICAL ASS	P98155708	General Fund	Health	140880	731516	140	499.59	15
Check Total										1,191.21	
A0158425	6/29/2015	@00007642	GRANBURY MARINA HOTEL, LP	3191937414	General Fund	Justice of the Peace No. 3	110493	731700	110	192.10	15
Check Total										192.10	
A0158426	6/29/2015	@00008026	GREATER HOUSTON ANESTHESI	10321930USL	General Fund	Health	140880	731516	140	251.82	15
Check Total										251.82	
A0157870	6/8/2015	25075	GREGG APPRAISAL DISTRICT	3QTR FY15	General Fund	Non-Dept-General Government	100451	731501	100	76,755.83	15
Check Total										76,755.83	
A0158101	6/15/2015	@00002114	GREGG COUNTY	COUNTERFEI	General Fund	Non-Dept-General Government	100451	730100	100	20.00	15
Check Total										20.00	

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A0158102	6/15/2015	@00002340	GREGG COUNTY COMMUNITY S	33317-A	General Fund			201305		40.00	15
Check Total										40.00	
A0157871	6/8/2015	@00002357	GREGG COUNTY DISTRICT ATTO	3756479 REIM	General Fund	District Attorney	110500	731700	110	613.05	15
A0158288	6/22/2015	@00002357	GREGG COUNTY DISTRICT ATTO	5/27-29 REIMB	General Fund	District Attorney	110500	731700	110	513.75	15
Check Total										1,126.80	
A0158289	6/22/2015	@00002204	GREGG COUNTY DISTRICT CLER	JURY 6/15/15	General Fund	Judicial Expenses	110474	735100	110	8,100.00	15
Check Total										8,100.00	
C0010847	6/8/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 3/2015	188th Drug Court	Basic Supervision	130772	738150	130	1,798.17	15
C0010847	6/8/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 4/2015	188th Drug Court	Basic Supervision	130772	738150	130	1,296.35	15
C0010857	6/15/2015	25700	GREGG COUNTY GENERAL FUND	CROWE 5/2015	188th Drug Court	Basic Supervision	130772	738150	130	2,180.21	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	BASIC SUP 20	Community Super	Basic Supervision	130772	738200	130	4,260.36	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	CSR 2015	Community Corre	Community Service Restitution	130775	738200	130	1,171.53	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 2015	Community Super	Basic Supervision	130772	730100	130	21.00	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 4/20	Community Super	Basic Supervision	130772	730100	130	574.33	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	POSTAGE 5/20	Community Super	Basic Supervision	130772	730100	130	545.25	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	PRINTING 4/20	Community Super	Basic Supervision	130772	730100	130	385.50	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	PRINTING 5/20	Community Super	Basic Supervision	130772	730100	130	3,908.89	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	SAFT-DEAR 20	SATF D.E.A.R	SATF D.E.A.R	130778	738200	130	9,341.27	15
C0010865	6/29/2015	25700	GREGG COUNTY GENERAL FUND	SEXOFFENDE	Community Corre	Sex Offender Caseload	130781	738200	130	564.11	15
Check Total										26,046.97	
A0158290	6/22/2015	14101	GREGG COUNTY TAX ASSESSOR	5212	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	30.00	15
A0158291	6/22/2015	14101	GREGG COUNTY TAX ASSESSOR	5/29 REIMB C	General Fund	Tax Assessor-Collector	100550	730100	100	119.71	15
A0158427	6/29/2015	14101	GREGG COUNTY TAX ASSESSOR	2043	General Fund	Corrections	120742	732800	130	37.50	15
C0010848	6/8/2015	14101	GREGG COUNTY TAX ASSESSOR	3232	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	7.50	15
Check Total										194.71	
A0157872	6/8/2015	28050	HAGAN JAMES	WAGSTAFF 5/	General Fund	Judicial Expenses	110474	731402	110	212.50	15
A0158103	6/15/2015	28050	HAGAN JAMES	BEALL 6/4	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0158103	6/15/2015	28050	HAGAN JAMES	LEWIS 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0158103	6/15/2015	28050	HAGAN JAMES	WILLIAMS 5/1	General Fund	Judicial Expenses	110474	731401	110	1,020.00	15
A0158428	6/29/2015	28050	HAGAN JAMES	BAREFIELD 6/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										2,380.00	
A0158292	6/22/2015	@00005526	HARRISON COUNTY JUVENILE P	1865	Juvenile Services	Juvenile Probation	130760	731509	130	2,065.00	15
Check Total										2,065.00	
A0158293	6/22/2015	58860	HAYNES VICKI	EVERHART 6/	General Fund	Judicial Expenses	110474	731403	110	467.50	15
A0158293	6/22/2015	58860	HAYNES VICKI	HINES 6/11	General Fund	Judicial Expenses	110474	731403	110	552.50	15
A0158293	6/22/2015	58860	HAYNES VICKI	LINDSEY 6/11	General Fund	Judicial Expenses	110474	731403	110	399.50	15
A0158293	6/22/2015	58860	HAYNES VICKI	LOPEZ 6/11	General Fund	Judicial Expenses	110474	731403	110	314.50	15
A0158293	6/22/2015	58860	HAYNES VICKI	WHITE 6/11	General Fund	Judicial Expenses	110474	731403	110	212.50	15
Check Total										1,946.50	
A0157873	6/8/2015	@00004352	HEARD CATHY	5/17-20 REIMB	General Fund	Justice of the Peace No. 4	110494	731700	110	653.72	15
Check Total										653.72	
A0158429	6/29/2015	@00006242	HELPING HANDS OF KILGORE	FY15 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0158294	6/22/2015	@00007706	HENRY WARREN	6/3 REIMB	Airport	Airport - Marketing	100698	730700	100	33.02	15
Check Total										33.02	
A0157874	6/8/2015	@00006375	HENSLEY CYNTHIA	5/4-29 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	112.70	15
Check Total										112.70	
A0157875	6/8/2015	@00007989	HILTON GARDEN INN SOUTH PA	3178167134	General Fund	Purchasing	100446	731700	100	597.69	15
Check Total										597.69	
A0157876	6/8/2015	@00005844	HOGUE CHAD	5/11-22 REIMB	LEOSE			201506		475.64	15
Check Total										475.64	
A0158430	6/29/2015		HOLLEMAN & ASSO.	REFUND	General Fund	Public Buildings Revenue	100150	538208	150	430.00	15
Check Total										430.00	
A0158104	6/15/2015	15400	HOLT CO. OF TEXAS	WIEG0033040	General Fund	Jail Building	150585	732800	150	315.89	15
A0158431	6/29/2015	15400	HOLT CO. OF TEXAS	WIEG0033023	General Fund	Youth Dentention Center	150725	732800	150	1,086.99	15
Check Total										1,402.88	

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A0158105	6/15/2015	@00001656	HOMEWOOD SUITES HOTEL	82835427	General Fund	District Attorney	110500	730109	110	126.10	15
Check Total										126.10	
A0158295	6/22/2015	31450	HORANEY'S, INC.	63720	General Fund	Service Center Bldg	150590	730100	150	79.96	15
Check Total										79.96	
A0158106	6/15/2015	@00002108	HORIZON ANESTHESIA ASSOCIA	C55000AR	General Fund	Health	140880	731516	140	257.88	15
Check Total										257.88	
A0158107	6/15/2015	@00006738	HOV SERVICES, INC.	INVLIV006662	General Fund	Tax Assessor-Collector	100550	730100	100	1,613.20	15
A0158107	6/15/2015	@00006738	HOV SERVICES, INC.	INVLIV006662	General Fund	Tax Assessor-Collector	100550	731100	100	3,621.33	15
Check Total										5,234.53	
A0157877	6/8/2015	@00007308	HUDSON SHERILYN	5/1-29 MILES	Immunization Co	Health	140880	732500	140	33.35	15
Check Total										33.35	
A0158108	6/15/2015	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1300	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	3,812.58	15
Check Total										3,812.58	
A0157878	6/8/2015	@00001101	HURLBURT RICHARD	ADAIR 5/29	General Fund	Judicial Expenses	110474	731402	110	331.50	15
A0157878	6/8/2015	@00001101	HURLBURT RICHARD	ALANIZ 5/27	General Fund	Judicial Expenses	110474	731402	110	884.00	15
A0157878	6/8/2015	@00001101	HURLBURT RICHARD	BRANSON 5/2	General Fund	Judicial Expenses	110474	731402	110	314.50	15
A0157878	6/8/2015	@00001101	HURLBURT RICHARD	GRAY 6/1	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0157878	6/8/2015	@00001101	HURLBURT RICHARD	KING 5/22	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158109	6/15/2015	@00001101	HURLBURT RICHARD	ALLEN 5/28	General Fund	Judicial Expenses	110474	731401	110	416.50	15
A0158109	6/15/2015	@00001101	HURLBURT RICHARD	NIETO 6/4	General Fund	Judicial Expenses	110474	731401	110	824.50	15
A0158296	6/22/2015	@00001101	HURLBURT RICHARD	BENNETT-HA	General Fund	Judicial Expenses	110474	731404	110	382.50	15
A0158296	6/22/2015	@00001101	HURLBURT RICHARD	BRADLEY 6/15	General Fund	Judicial Expenses	110474	731402	110	212.50	15
A0158296	6/22/2015	@00001101	HURLBURT RICHARD	ELLIOTT 6/11	General Fund	Judicial Expenses	110474	731402	110	272.00	15
A0158432	6/29/2015	@00001101	HURLBURT RICHARD	JIMERSON 5/1	General Fund	Judicial Expenses	110474	731401	110	705.50	15
A0158432	6/29/2015	@00001101	HURLBURT RICHARD	MILLER 6/19	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0158432	6/29/2015	@00001101	HURLBURT RICHARD	RHODES 6/15	General Fund	Judicial Expenses	110474	731401	110	331.50	15
Check Total										5,737.50	
A0158297	6/22/2015	@00005832	ICOP DIGITAL, INC.	0008097-IN	General Fund	Corrections	120742	730100	130	814.00	15

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Check Total										814.00	
A0158433	6/29/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94902754	General Fund	Contract Jail Operations	120750	731300	130	236.00	15
A0158433	6/29/2015	@00001772	IKON FINANCIAL SERVICES, INC.	94902754-	General Fund	Corrections	120742	731300	130	414.00	15
Check Total										650.00	
A0157879	6/8/2015	33250	INGRAM DAVID	HENDERSON	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0158298	6/22/2015	@00008013	INTEGRATED IMAGE INC.	112330	General Fund	District Clerk	110480	730100	110	189.98	15
Check Total										189.98	
A0157880	6/8/2015	@00001159	INTERFACE SECURITY SYSTEMS,	17914402	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
Check Total										54.94	
A0158110	6/15/2015	@00002198	INTERSTATE BATTERY SYSTEM	170802007577	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	103.74	15
A0158299	6/22/2015	@00002198	INTERSTATE BATTERY SYSTEM	1710899008984	General Fund	Corrections	120742	730100	130	308.67	15
Check Total										412.41	
A0157881	6/8/2015	@00007753	ISHIHARA KRISTEN	SIMMONS 4/21	General Fund	Judicial Expenses	110474	731409	110	308.06	15
Check Total										308.06	
A0157882	6/8/2015	@00007299	J. BRANDT THORSON, PLLC	C M 5/28	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157882	6/8/2015	@00007299	J. BRANDT THORSON, PLLC	MAY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0158111	6/15/2015	@00007299	J. BRANDT THORSON, PLLC	N D 6/1	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158111	6/15/2015	@00007299	J. BRANDT THORSON, PLLC	VALLERY 6/9	General Fund	Judicial Expenses	110474	731409	110	2,118.75	15
A0158300	6/22/2015	@00007299	J. BRANDT THORSON, PLLC	RIOS 7/15	General Fund	Judicial Expenses	110474	731402	110	722.50	15
Check Total										8,657.92	
A0157883	6/8/2015	@00003236	J. P. MORGAN CHASE BANK	4172 5/11/15	General Fund	Corrections	120742	732500	130	211.58	15
A0158434	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	4172 6/10/15	General Fund	Corrections	120742	732500	130	359.86	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	General Fund	County Auditor	100530	731700	100	165.58	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	General Fund	Corrections	120742	730100	130	200.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15-	General Fund	Judicial Expenses	110474	754000	110	1,422.03	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	General Fund	Purchasing	100446	730100	100	80.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.98	15

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A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	General Fund	Corrections	120742	732900	130	399.99	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	General Fund	Justice of the Peace No. 1	110491	731700	110	208.50	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3=5=15	Juvenile Services	Juvenile Probation	130760	731700	130	93.79	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3=5-15	General Fund	District Attorney	110500	730100	110	330.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 3=5-15-	General Fund	District Attorney	110500	731700	110	468.38	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	General Fund	Corrections	120742	730100	130	1,325.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	General Fund	Courthouse Building	150570	730100	150	39.96	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15-	General Fund	District Attorney	110500	731700	110	45.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5=15	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	Airport	Airport Security	130697	730100	130	1,000.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15-	Airport	Airport - Maintenance Shop	100696	732800	100	563.06	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5-15	Juvenile Services	Juvenile Probation	130760	731700	130	98.31	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5=15	Juvenile Services	Juvenile Probation	130760	731700	130	423.75	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15-	General Fund	District Attorney	110500	730100	110	17.29	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	Airport	Airport Security	130697	730100	130	70.68	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	General Fund	District Attorney	110500	731700	110	595.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	Airport	Airport - Fire Protection	100699	732800	100	61.50	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15-	Airport	Airport - Administration	100691	731100	100	15.99	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15--	General Fund	Corrections	120742	731700	130	990.50	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15---	General Fund	Corrections	120742	730100	130	75.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5=15	Juvenile Services	Juvenile Probation	130760	731100	130	54.48	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5=15-	Juvenile Services	Youth Detention	130726	730100	130	52.28	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5=15	General Fund	Corrections	120742	730100	130	314.89	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	187.17	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15	General Fund	Corrections	120742	730100	130	104.30	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15-	General Fund	Corrections	120742	731700	130	3,277.50	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6/5/15--	General Fund	Corrections	120742	731700	130	150.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5=15	Juvenile Services	Juvenile Probation	130760	731700	130	250.00	15

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A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5=15=	Juvenile Services	Juvenile Probation	130760	731700	130	93.79	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5-15	Juvenile Services	Juvenile Probation	130760	731700	130	335.80	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5-15-	General Fund	307th District Court	110473	754000	110	1,447.12	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6=5-15=	Juvenile Services	Juvenile Probation	130760	731700	130	77.97	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15	General Fund	Purchasing	100446	732100	100	90.00	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15--	General Fund	Corrections	120742	733300	130	581.30	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15=	Juvenile Services	Juvenile Probation	130760	731700	130	351.80	15
A0158435	6/29/2015	@00003236	J. P. MORGAN CHASE BANK	3656 6-5-15==	Airport	Airport - Fire Protection	100699	732800	100	832.54	15
Check Total										17,709.66	
A0157884	6/8/2015	@00007641	JACKSON JEFF	MORGAN 6/1	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0157884	6/8/2015	@00007641	JACKSON JEFF	PARKER, JR 5/	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0158112	6/15/2015	@00007641	JACKSON JEFF	BOWIE 5/28	General Fund	Judicial Expenses	110474	731404	110	680.00	15
A0158112	6/15/2015	@00007641	JACKSON JEFF	GEARHEART 5	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0158112	6/15/2015	@00007641	JACKSON JEFF	PARKS 5/26	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0158301	6/22/2015	@00007641	JACKSON JEFF	BRIGHT 6/15	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0158301	6/22/2015	@00007641	JACKSON JEFF	EMERSON 6/1	General Fund	Judicial Expenses	110474	731402	110	595.00	15
Check Total										3,612.50	
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	12185104	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	13185699	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18879	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18886	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18889	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18894	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014503189043	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18920	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18926	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18929	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18937	State Fees			204030		15.00	15

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A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18938	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-503-18942	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-50389299	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2014-53-189210	State Fees			204030		15.00	15
A0158302	6/22/2015	@00006705	JAMES BAIL BONDS	2015-503-18948	State Fees			204030		15.00	15
Check Total										240.00	
A0158113	6/15/2015	34835	JAMESON B	5/26-28 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	178.71	15
Check Total										178.71	
A0158303	6/22/2015		JANET DEARION	REFUND	General Fund			201036		50.00	15
Check Total										50.00	
A0158114	6/15/2015	72627	JEAN SIMPSON PERSONNEL SER	1046659	General Fund	Purchasing	100446	650180	100	212.64	15
A0158304	6/22/2015	72627	JEAN SIMPSON PERSONNEL SER	1047026	General Fund	Purchasing	100446	650180	100	522.24	15
A0158436	6/29/2015	72627	JEAN SIMPSON PERSONNEL SER	1046503	General Fund	Human Resources	100447	650180	100	2,264.96	15
A0158436	6/29/2015	72627	JEAN SIMPSON PERSONNEL SER	1047290	General Fund	Purchasing	100446	650180	100	571.20	15
A0158436	6/29/2015	72627	JEAN SIMPSON PERSONNEL SER	1047438	General Fund	Purchasing	100446	650180	100	571.20	15
Check Total										4,142.24	
A0157885	6/8/2015	@00007824	JESSUP LAW FIRM, P.L.L.C	MAY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0158437	6/29/2015	@00002193	JESTER KEITH	6/11-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	106.50	15
Check Total										106.50	
A0158305	6/22/2015	09440	JOHNNY ON THE SPOT	16388D-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	15
Check Total										100.00	
A0157886	6/8/2015	35410	JOHNNY'S CUSTOM HATTERS	5/14/15	General Fund	Corrections	120742	733500	130	330.00	15
Check Total										330.00	
A0158306	6/22/2015	35493	JOHNSON ARIS	6/10-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	502.37	15
Check Total										502.37	
A0158115	6/15/2015	@00007814	JOHNSTON LYENDA	TINA CAMBE	General Fund	124th District Court	110471	731700	110	175.00	15
Check Total										175.00	

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A0157887	6/8/2015	72007	JOHNSTONE SUPPLY, INC.	S100327755.00	General Fund	Contract Jail Operations	120750	733300	130	113.57	15
A0158116	6/15/2015	72007	JOHNSTONE SUPPLY, INC.	S100331481.00	General Fund	Courthouse Building	150570	730100	150	4.88	15
A0158116	6/15/2015	72007	JOHNSTONE SUPPLY, INC.	S100331485.00	General Fund	Courthouse Building	150570	730100	150	64.87	15
A0158438	6/29/2015	72007	JOHNSTONE SUPPLY, INC.	S100329729.00	General Fund	Contract Jail Operations	120750	733300	130	674.55	15
A0158438	6/29/2015	72007	JOHNSTONE SUPPLY, INC.	S100336779.00	General Fund	Contract Jail Operations	120750	732800	130	130.21	15
A0158438	6/29/2015	72007	JOHNSTONE SUPPLY, INC.	S100337095.00	General Fund	Contract Jail Operations	120750	733300	130	41.35	15
A0158438	6/29/2015	72007	JOHNSTONE SUPPLY, INC.	S100340738.00	General Fund	Corrections	120742	733300	130	469.61	15
Check Total										1,499.04	
A0158439	6/29/2015	73040	JONES MCCLURE PUBLISHING	100414804	General Fund	County Court at Law No. 2	110468	730100	110	93.00	15
Check Total										93.00	
A0158117	6/15/2015	35700	JONES SUPPLY COMPANY	178391	Airport	Airport - Airfield	100695	730100	100	33.29	15
A0158307	6/22/2015	35700	JONES SUPPLY COMPANY	178393	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740200	160	32.30	15
A0158307	6/22/2015	35700	JONES SUPPLY COMPANY	178398	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740200	170	736.80	15
Check Total										802.39	
A0158308	6/22/2015	36313	K S A ENGINEERS, INC.	61508	Airport Improvem	Airport Improvements	100692	756936	170	2,179.70	15
A0158308	6/22/2015	36313	K S A ENGINEERS, INC.	61509	Airport Improvem	Airport Improvements	100692	756941	170	16,775.47	15
A0158308	6/22/2015	36313	K S A ENGINEERS, INC.	61510--	Airport Improvem	Airport Improvements	100692	756943	170	24,260.40	15
Check Total										43,215.57	
A0157888	6/8/2015	@00003539	KANE SECURITY CO., INC.	203563C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0157888	6/8/2015	@00003539	KANE SECURITY CO., INC.	203597C	General Fund	Longview Community Center	150610	732800	150	30.00	15
A0158309	6/22/2015	@00003539	KANE SECURITY CO., INC.	203474C	Airport	Airport - Terminal Building	100693	732800	100	372.70	15
Check Total										465.70	
A0158440	6/29/2015		KAREN FOSTER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
C0010849	6/8/2015	@00006317	KEITH KATHY	APR 2015	Community Corre	Sex Offender Caseload	130781	738100	130	300.00	15
C0010849	6/8/2015	@00006317	KEITH KATHY	MAR 2015	Community Corre	Sex Offender Caseload	130781	738100	130	320.00	15
C0010866	6/29/2015	@00006317	KEITH KATHY	MAY 2015	Community Corre	Sex Offender Caseload	130781	738100	130	320.00	15
Check Total										940.00	

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A0157889	6/8/2015	@00007894	KELLUM DAN	5/11-14 REIMB	General Fund	Veterans Services	140430	731700	140	823.78	15
Check Total										823.78	
A0157890	6/8/2015		KENNYA TORRES	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158118	6/15/2015	11400	KILGORE CITY OF WATER DEPT	2040000 5/26/1	General Fund	Kilgore Office & Community Building	150636	732700	150	56.19	15
A0158118	6/15/2015	11400	KILGORE CITY OF WATER DEPT	2600001 5/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	42.79	15
A0158118	6/15/2015	11400	KILGORE CITY OF WATER DEPT	2640001 5/26/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	157.96	15
A0158118	6/15/2015	11400	KILGORE CITY OF WATER DEPT	3005000 5/26/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	794.42	15
Check Total										1,051.36	
A0158119	6/15/2015	37151	KILGORE COLLEGE	27584	General Fund	Corrections	120742	731700	130	30.00	15
Check Total										30.00	
A0157891	6/8/2015	@00003272	KILLINGSWORTH FRED	5/15 REIMB	General Fund	Health	140880	730100	140	44.80	15
Check Total										44.80	
A0158441	6/29/2015	@00008047	KING TREVOR	6/10-11 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	429.27	15
Check Total										429.27	
A0157892	6/8/2015	@00004593	KINNEY DEBBIE	5/21/15 REIMB	General Fund	District Clerk	110480	732500	110	14.38	15
Check Total										14.38	
A0157893	6/8/2015	@00006231	KROSCHER & KROSCHER, PC	DAVIS 6/1	General Fund	Judicial Expenses	110474	731402	110	671.50	15
A0157893	6/8/2015	@00006231	KROSCHER & KROSCHER, PC	GRAY, III 5/27	General Fund	Judicial Expenses	110474	731404	110	701.25	15
A0157893	6/8/2015	@00006231	KROSCHER & KROSCHER, PC	JOHNSON 5/26	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
A0157893	6/8/2015	@00006231	KROSCHER & KROSCHER, PC	MCQUARN, JR	General Fund	Judicial Expenses	110474	731403	110	1,551.25	15
A0157893	6/8/2015	@00006231	KROSCHER & KROSCHER, PC	TAVITA 5/22	General Fund	Judicial Expenses	110474	731403	110	552.50	15
A0158120	6/15/2015	@00006231	KROSCHER & KROSCHER, PC	GARCIA 6/3	General Fund	Judicial Expenses	110474	731401	110	212.50	15
A0158120	6/15/2015	@00006231	KROSCHER & KROSCHER, PC	GLASPIE 6/4	General Fund	Judicial Expenses	110474	731402	110	569.50	15
A0158120	6/15/2015	@00006231	KROSCHER & KROSCHER, PC	KISER 6/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158120	6/15/2015	@00006231	KROSCHER & KROSCHER, PC	MARTINEZ, JR	General Fund	Judicial Expenses	110474	731402	110	314.50	15
A0158442	6/29/2015	@00006231	KROSCHER & KROSCHER, PC	NUGENT 6/22	General Fund	Judicial Expenses	110474	731403	110	1,678.75	15
A0158442	6/29/2015	@00006231	KROSCHER & KROSCHER, PC	SWAIN 6/22	General Fund	Judicial Expenses	110474	731403	110	701.25	15

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Check Total										8,653.00	
A0157894	6/8/2015		LAKENDRA WASHINGTON	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157895	6/8/2015		LARASLUM WILLIAMS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157896	6/8/2015	@00005301	LARISON LAW OFFICE, P.C.	B C 5/19	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0157896	6/8/2015	@00005301	LARISON LAW OFFICE, P.C.	MAY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
C0010850	6/8/2015	@00005301	LARISON LAW OFFICE, P.C.	DC-5-15	188th Drug Court	Basic Supervision	130772	738200	130	1,430.00	15
Check Total										7,046.67	
A0158121	6/15/2015		LARRY ARDEN	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157897	6/8/2015	38867	LARRY'S INTERIORS, INC	17539	General Fund	Courthouse Building	150570	732800	150	480.00	15
Check Total										480.00	
A0158122	6/15/2015	@00005091	LATHAM PATRICIA	11562	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0157898	6/8/2015		LATONYA JONES	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157899	6/8/2015		LAVERNE SIMS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0157900	6/8/2015	@00007338	LAW OFFICE OF CHOY AND CHO	CCS 5/6	General Fund	Judicial Expenses	110474	731403	110	786.25	15
A0157900	6/8/2015	@00007338	LAW OFFICE OF CHOY AND CHO	COOPER 5/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157900	6/8/2015	@00007338	LAW OFFICE OF CHOY AND CHO	MOSLEY, JR 5/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158123	6/15/2015	@00007338	LAW OFFICE OF CHOY AND CHO	DENSON 5/6	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0158123	6/15/2015	@00007338	LAW OFFICE OF CHOY AND CHO	SCHLEE 6/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										2,741.25	
A0157901	6/8/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HOWARD 5/21	General Fund	Judicial Expenses	110474	731402	110	501.50	15
A0157901	6/8/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JIMERSON 5/2	General Fund	Judicial Expenses	110474	731401	110	663.00	15
A0157901	6/8/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEATH 5/21	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0158124	6/15/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LUCAS 6/3	General Fund	Judicial Expenses	110474	731402	110	697.00	15
A0158443	6/29/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	FAVORS 6/22	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158443	6/29/2015	@00003846	LAW OFFICE OF JOHN MOORE.,P.	WILSON 6/22	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										3,051.50	
A0157902	6/8/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	MAXWELL 5/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0157902	6/8/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	SMITH 5/27	General Fund	Judicial Expenses	110474	731401	110	1,198.50	15
A0158125	6/15/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	BUNDRICK 6/	General Fund	Judicial Expenses	110474	731409	110	705.50	15
A0158125	6/15/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	JACKSON 6/10	General Fund	Judicial Expenses	110474	731402	110	2,176.00	15
A0158125	6/15/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	VELASQUEZ 5	General Fund	Judicial Expenses	110474	731402	110	2,260.00	15
A0158310	6/22/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	AUSTIN 6/11	General Fund	Judicial Expenses	110474	731409	110	875.50	15
A0158444	6/29/2015	@00006669	LAW OFFICE OF MATTHEW C. HA	WALDEN 6/19	General Fund	Judicial Expenses	110474	731403	110	110.50	15
Check Total										7,751.00	
A0158126	6/15/2015	@00006886	LAW OFFICE OF THOMAS H BRO	CLARK 6/5	General Fund	Judicial Expenses	110474	731403	110	21.25	15
A0158126	6/15/2015	@00006886	LAW OFFICE OF THOMAS H BRO	FEGGETT 6/5	General Fund	Judicial Expenses	110474	731409	110	170.00	15
A0158126	6/15/2015	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 6/5	General Fund	Judicial Expenses	110474	731403	110	318.75	15
A0158126	6/15/2015	@00006886	LAW OFFICE OF THOMAS H BRO	WALLACE 6/5	General Fund	Judicial Expenses	110474	731403	110	250.00	15
Check Total										760.00	
A0158311	6/22/2015	@00001144	LEE HENRY dba C E SOLUTIONS	124790	Airport	Airport - Fire Protection	100699	731700	100	631.60	15
Check Total										631.60	
A0158127	6/15/2015	72333	LEE ZEPHYR	MAY 2015	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	200.00	15
Check Total										200.00	
A0157903	6/8/2015	@00007098	LEGGAT BONNIE	SORRELLS 6/2	General Fund	Judicial Expenses	110474	731403	110	500.00	15
A0158128	6/15/2015	@00007098	LEGGAT BONNIE	D D H,JR 6/8	General Fund	Judicial Expenses	110474	731403	110	300.00	15
Check Total										800.00	
A0157904	6/8/2015	39430	LEM ADAMS WRECKER & AUTO	4773	General Fund	Corrections	120742	732800	130	21.00	15
A0157904	6/8/2015	39430	LEM ADAMS WRECKER & AUTO	4777	General Fund	Courthouse Building	150570	732800	150	7.00	15
A0158129	6/15/2015	39430	LEM ADAMS WRECKER & AUTO	4778	General Fund	Corrections	120742	732800	130	21.00	15
A0158312	6/22/2015	39430	LEM ADAMS WRECKER & AUTO	4781	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	28.00	15

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A0158312	6/22/2015	39430	LEM ADAMS WRECKER & AUTO	4782	General Fund	Corrections	120742	732800	130	7.00	15
Check Total										84.00	
A0157905	6/8/2015	39463	LETOURNEAU UNIVERSITY SPEC	FY15 TABACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0157906	6/8/2015	39472	LEWIS MICHAEL	T J 5/22	General Fund	Judicial Expenses	110474	731404	110	595.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	ALLEN 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	ECTOR 6/9	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	HOLMAN 5/29	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	MIZE 6/5	General Fund	Judicial Expenses	110474	731403	110	901.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	REED 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158130	6/15/2015	39472	LEWIS MICHAEL	S B 6/4	General Fund	Judicial Expenses	110474	731404	110	382.50	15
A0158313	6/22/2015	39472	LEWIS MICHAEL	KENNEY 6/12	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158313	6/22/2015	39472	LEWIS MICHAEL	VASQUEZ 6/15	General Fund	Judicial Expenses	110474	731401	110	1,156.00	15
Check Total										4,904.50	
A0158131	6/15/2015	@00002219	LEXIS-NEXIS, INC.	1507310201505	General Fund	District Attorney	110500	730100	110	180.00	15
A0158314	6/22/2015	@00002219	LEXIS-NEXIS, INC.	1505052256	Law Library	Law Library	110510	732100	110	51.00	15
A0158314	6/22/2015	@00002219	LEXIS-NEXIS, INC.	1505192516	General Fund	District Attorney	110500	732801	110	323.00	15
A0158314	6/22/2015	@00002219	LEXIS-NEXIS, INC.	1505192747	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0158314	6/22/2015	@00002219	LEXIS-NEXIS, INC.	1505321154	Law Library	Law Library	110510	732100	110	420.00	15
Check Total										1,077.00	
A0157782	6/2/2015	39550	LIBERTY CITY WATER SUPPLY C	1954 5/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	361.05	15
A0157782	6/2/2015	39550	LIBERTY CITY WATER SUPPLY C	1955 5/14/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	360.35	15
A0157782	6/2/2015	39550	LIBERTY CITY WATER SUPPLY C	358 5/14/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	89.90	15
A0157782	6/2/2015	39550	LIBERTY CITY WATER SUPPLY C	43 5/14/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	60.65	15
A0158445	6/29/2015	39550	LIBERTY CITY WATER SUPPLY C	1954 6/15/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	501.85	15
A0158445	6/29/2015	39550	LIBERTY CITY WATER SUPPLY C	1955 6/15/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	417.55	15
A0158445	6/29/2015	39550	LIBERTY CITY WATER SUPPLY C	358 6/15/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	65.20	15
A0158445	6/29/2015	39550	LIBERTY CITY WATER SUPPLY C	3613 6/15/15	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	20.93	15

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A0158445	6/29/2015	39550	LIBERTY CITY WATER SUPPLY C	43 6/15/15	General Fund	Liberty City Office/Community Bldg	150633	732700	150	62.75	15
Check Total										1,940.23	
A0158446	6/29/2015	@00003840	LILLY'S BONDING SERVICE	2014114193439	State Fees			204030		15.00	15
A0158446	6/29/2015	@00003840	LILLY'S BONDING SERVICE	2015114193545	State Fees			204030		15.00	15
A0158446	6/29/2015	@00003840	LILLY'S BONDING SERVICE	2015114193575	State Fees			204030		15.00	15
A0158446	6/29/2015	@00003840	LILLY'S BONDING SERVICE	2015114193599	State Fees			204030		15.00	15
A0158446	6/29/2015	@00003840	LILLY'S BONDING SERVICE	2015114193619	State Fees			204030		15.00	15
Check Total										75.00	
A0158315	6/22/2015	@00002876	LOCK DOC, INC.	32099	General Fund	Corrections	120742	730100	130	32.00	15
Check Total										32.00	
A0157907	6/8/2015	@00001401	LONE STAR OVERNIGHT	5705403	General Fund	Health	140880	730100	140	51.21	15
A0158447	6/29/2015	@00001401	LONE STAR OVERNIGHT	5717934	General Fund	Health	140880	730100	140	42.84	15
Check Total										94.05	
A0157908	6/8/2015	40150	LONGVIEW ASPHALT INC.	88980	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,756.37	15
A0157908	6/8/2015	40150	LONGVIEW ASPHALT INC.	89018	CERTZ Grant	CERTZ	140801	756000	140	15,990.48	15
A0158132	6/15/2015	40150	LONGVIEW ASPHALT INC.	89204	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	207.00	15
A0158132	6/15/2015	40150	LONGVIEW ASPHALT INC.	89326	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	2,618.64	15
A0158132	6/15/2015	40150	LONGVIEW ASPHALT INC.	89410	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	439.29	15
A0158132	6/15/2015	40150	LONGVIEW ASPHALT INC.	89446	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	2,696.40	15
A0158132	6/15/2015	40150	LONGVIEW ASPHALT INC.	89499	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	12,392.64	15
A0158316	6/22/2015	40150	LONGVIEW ASPHALT INC.	89503	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	780.48	15
A0158316	6/22/2015	40150	LONGVIEW ASPHALT INC.	89553	Capital Road & B	Road & Bridge - Precinct No. 3	160830	740400	170	28,982.88	15
A0158316	6/22/2015	40150	LONGVIEW ASPHALT INC.	89566-	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	2,229.84	15
A0158316	6/22/2015	40150	LONGVIEW ASPHALT INC.	89862	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	268.50	15
A0158448	6/29/2015	40150	LONGVIEW ASPHALT INC.	89803	Capital Road & B	Road & Bridge - Precinct No. 4	160840	740400	170	23,706.00	15
A0158448	6/29/2015	40150	LONGVIEW ASPHALT INC.	89954	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	373.68	15
A0158448	6/29/2015	40150	LONGVIEW ASPHALT INC.	90033	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	601.20	15
A0158448	6/29/2015	40150	LONGVIEW ASPHALT INC.	90149	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	584.80	15

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Check Total										97,628.20	
A0157909	6/8/2015	@00003781	LONGVIEW CABLE TELEVISION	28439401 5/15	General Fund	County Judge	100460	730100	100	349.35	15
A0157910	6/8/2015	@00003781	LONGVIEW CABLE TELEVISION	28693301 5/15	General Fund	District Attorney	110500	730100	110	93.87	15
A0158133	6/15/2015	@00003781	LONGVIEW CABLE TELEVISION	25920201 6/15	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15
Check Total										646.08	
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	05010 5/20/15	General Fund	Courthouse Building	150570	732700	150	7,438.01	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	11010 5/20/15	General Fund	Jail Building	150585	732700	150	8,049.21	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	14610 5/19/15	Airport	Airport - Administration	100691	732700	100	395.20	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	14810 5/19/15	Airport	Airport - Administration	100691	732700	100	877.60	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	73010 5/21/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	74610 5/21/15	Airport	Airport - Administration	100691	732700	100	89.38	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	75010 5/21/15	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0158134	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	90010 5/21/15	General Fund	Elderville Community Building	150641	732700	150	132.60	15
A0158317	6/22/2015	11600	LONGVIEW CITY OF WATER DEP	00011 6/4/15	General Fund	Longview Community Center	150610	732700	150	45.64	15
A0158317	6/22/2015	11600	LONGVIEW CITY OF WATER DEP	09810 6/4/15	General Fund	Longview Community Center	150610	732700	150	25.88	15
A0158317	6/22/2015	11600	LONGVIEW CITY OF WATER DEP	10010 5/29/15	General Fund	Greggton Building	150620	732700	150	173.18	15
A0158317	6/22/2015	11600	LONGVIEW CITY OF WATER DEP	60010 6/4/15	General Fund	Youth Dentention Center	150725	732700	150	331.85	15
A0158317	6/22/2015	11600	LONGVIEW CITY OF WATER DEP	70010 6/4/15	General Fund	Service Center Bldg	150590	732700	150	124.49	15
C0010858	6/15/2015	11600	LONGVIEW CITY OF WATER DEP	40010 5/19/15	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										17,842.79	
A0157911	6/8/2015	@00003153	LONGVIEW COMMUNITY MINIST	FY15 TABACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
A0158135	6/15/2015	@00003826	LONGVIEW EMBROIDERY	24424	Airport	Airport - Terminal Building	100693	733500	100	8.00	15
Check Total										8.00	
A0157912	6/8/2015	40575	LONGVIEW GLASS COMPANY, IN	172755	General Fund	Courthouse Building	150570	730100	150	10.51	15
Check Total										10.51	
A0157913	6/8/2015	40730	LONGVIEW LAWN & GARDEN EQ	510188	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	267.29	15
A0158136	6/15/2015	40730	LONGVIEW LAWN & GARDEN EQ	508930	General Fund	Criminal Justice Center Operations	120760	733300	130	39.25	15

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A0158136	6/15/2015	40730	LONGVIEW LAWN & GARDEN EQ	512886	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	230.47	15
A0158136	6/15/2015	40730	LONGVIEW LAWN & GARDEN EQ	512888	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	149.94	15
Check Total										686.95	
A0158137	6/15/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0515	General Fund	Purchasing	100446	731800	100	1,900.32	15
A0158137	6/15/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0615	General Fund	Purchasing	100446	731800	100	-168.97	15
A0158137	6/15/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120226-0515	General Fund	Tax Assessor-Collector	100550	730100	100	149.78	15
A0158449	6/29/2015	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0515	General Fund	Non-Dept-General Government	100451	731800	100	200.87	15
Check Total										2,082.00	
A0157914	6/8/2015	@00005576	LONGVIEW NOONDAY LION'S CL	FY15 TABACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	
C0010851	6/8/2015	@00004798	LOPER TINA	6/9/15	Community Super	Basic Supervision	130772	738100	130	75.00	15
C0010867	6/29/2015	@00004798	LOPER TINA	4798/07142015	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	
A0157915	6/8/2015		LORENA RODRIGUEZ	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157916	6/8/2015	41305	LOUIS MORGAN DRUG #4, INC	4072070 5/2015	General Fund	Health	140880	733600	140	2,279.59	15
Check Total										2,279.59	
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8666 56024	General Fund	Contract Jail Operations	120750	730100	130	473.10	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8833 67036	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	303.24	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8833 67579	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	11.14	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8841 06051	Juvenile Services	Juvenile Probation	130760	730100	130	52.06	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8841 85214	Juvenile Services	Youth Detention	130726	754000	130	512.05	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8858 45202	General Fund	Courthouse Building	150570	730100	150	31.24	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8866 56464	General Fund	Contract Jail Operations	120750	733300	130	250.15	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8866 67707-	General Fund	Criminal Justice Center Operations	120760	733300	130	72.63	15
A0158138	6/15/2015	41400	LOWE'S OF TEXAS, INC.	8882 67344	Airport	Airport - Maintenance Shop	100696	730100	100	66.72	15
A0158318	6/22/2015	41400	LOWE'S OF TEXAS, INC.	8833 67744	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.93	15
A0158318	6/22/2015	41400	LOWE'S OF TEXAS, INC.	8858 45201	General Fund	Longview Community Center	150610	730100	150	17.08	15

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A0158318	6/22/2015	41400	LOWE'S OF TEXAS, INC.	8866 67765	General Fund	Youth Dentention Center	150725	730100	150	42.84	15
A0158450	6/29/2015	41400	LOWE'S OF TEXAS, INC.	8866 67373	General Fund	Criminal Justice Center Operations	120760	730100	130	448.20	15
Check Total										2,363.38	
C0010852	6/8/2015	@00005271	LUBE EXPRESS OF LONGVIEW, I	232199	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	22.98	15
Check Total										22.98	
A0157917	6/8/2015	64825	MADE-RITE COMPANY, THE	713159	Concession Opera	Concession Operations	100501	730100	100	34.50	15
A0158139	6/15/2015	64825	MADE-RITE COMPANY, THE	713373	Concession Opera	Concession Operations	100501	730100	100	54.50	15
A0158319	6/22/2015	64825	MADE-RITE COMPANY, THE	713474	Concession Opera	Concession Operations	100501	730100	100	178.05	15
Check Total										267.05	
A0158451	6/29/2015	@00007318	MAIL FINANCE INC.	N5372199	General Fund	Postal Services	100470	731250	100	676.50	15
Check Total										676.50	
A0158320	6/22/2015	@00005300	MANATRON, INC.	INVC052394	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										68.00	
A0157918	6/8/2015	@00006159	MANNING NANCY	5/5-29 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	64.98	15
Check Total										64.98	
A0158140	6/15/2015	42300	MANTEK	1924863	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.00	15
Check Total										249.00	
A0157919	6/8/2015		MARGARITA TEZCUCANO	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0157920	6/8/2015		MARILYNN SAMPSON	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158141	6/15/2015	42595	MARTIN L. P. GAS, INC.	02-334246	General Fund	Health	140880	740800	140	73.60	15
Check Total										73.60	
A0158142	6/15/2015		MARY MONTGOMERY	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158321	6/22/2015	@00006529	MATHESON TRI-GAS, DBA ETOX	11382644	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	82.77	15
Check Total										82.77	
A0158452	6/29/2015		MAURICE THURMOND	REFUND	General Fund			201031		50.00	15

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Check Total										50.00	
A0157921	6/8/2015		MAYRA SERRANO	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0157922	6/8/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32768	General Fund	Corrections	120742	732800	130	20.00	15
A0158143	6/15/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32833	General Fund	Corrections	120742	732800	130	146.11	15
A0158143	6/15/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32851	Juvenile Services	Juvenile Probation	130760	732800	130	43.58	15
A0158322	6/22/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32882	Juvenile Services	Juvenile Probation	130760	732800	130	238.75	15
A0158322	6/22/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32905	General Fund	Corrections	120742	732800	130	100.00	15
A0158453	6/29/2015	@00002562	MC JUNKINS TIRE CENTER OF LO	32942	General Fund	Constable No. 4	120734	732800	120	798.55	15
Check Total										1,346.99	
A0157923	6/8/2015	@00002852	MC WHORTER LORI	5/1-29/15 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	39.10	15
Check Total										39.10	
A0157924	6/8/2015	43600	MCCOY, III JAMES	C S 5/27	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158144	6/15/2015	43600	MCCOY, III JAMES	B V 6/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158144	6/15/2015	43600	MCCOY, III JAMES	C W 5/27	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158144	6/15/2015	43600	MCCOY, III JAMES	L F 6/3	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158323	6/22/2015	43600	MCCOY, III JAMES	M W 6/17	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										1,000.00	
A0158145	6/15/2015	@00007485	MCKINNEY RONNIE	5/4-29 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	295.55	15
Check Total										295.55	
A0157925	6/8/2015	@00003746	MEDICAL IMAGING CONSULTAN	C66730841	General Fund	Health	140880	731516	140	554.34	15
A0158454	6/29/2015	@00003746	MEDICAL IMAGING CONSULTAN	C67235561	General Fund	Health	140880	731516	140	782.18	15
Check Total										1,336.52	
A0157926	6/8/2015	@00006430	MID SOUTH ENGINE & MACHINE,	W17161	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	222.17	15
Check Total										222.17	
A0157927	6/8/2015	@00007819	MITCHELL ANDREA	5/18-20 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	355.03	15
Check Total										355.03	
A0158146	6/15/2015	@00008045	MITCHELL GRAYSON	5/10-15 REIMB	LEOSE			201506		146.03	15

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Check Total										146.03	
A0158455	6/29/2015	@00006690	MODISETTE RHONDA	3/1-6/8 MILES	General Fund	Purchasing	100446	732500	100	53.02	15
Check Total										53.02	
A0158324	6/22/2015	@00003333	MOORE MEDICAL LLC	82754481I	General Fund	Corrections	120742	733600	130	822.10	15
Check Total										822.10	
A0158147	6/15/2015	@00003919	MOORE, PH.D. CRAIG	5/27-6/1	General Fund	Corrections	120742	731516	130	750.00	15
Check Total										750.00	
A0157928	6/8/2015	@00006502	MORRIS MARILYN	MAY 2015	General Fund	Elderville Community Building	150641	731529	150	660.00	15
Check Total										660.00	
A0157929	6/8/2015	@00001509	MORRISON SUPPLY COMPANY, I	050131806	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	235.95	15
A0158325	6/22/2015	@00001509	MORRISON SUPPLY COMPANY, I	027531951	General Fund	Courthouse Building	150570	730100	150	145.05	15
A0158456	6/29/2015	@00001509	MORRISON SUPPLY COMPANY, I	021512932	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	740.00	15
A0158456	6/29/2015	@00001509	MORRISON SUPPLY COMPANY, I	021513010	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740200	160	2,142.00	15
Check Total										3,263.00	
A0157930	6/8/2015	@00001393	MUNDT MUSIC	100360315	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	934.98	15
A0158148	6/15/2015	@00001393	MUNDT MUSIC	100360314	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	1,899.95	15
Check Total										2,834.93	
A0158149	6/15/2015	47290	MUSIC MOUNTAIN WATER CO	79417500 5/15	General Fund	Justice of the Peace No. 1	110491	730100	110	26.22	15
A0158326	6/22/2015	47290	MUSIC MOUNTAIN WATER CO	79350000 5/15	Airport	Airport - Terminal Building	100693	730100	100	31.75	15
A0158326	6/22/2015	47290	MUSIC MOUNTAIN WATER CO	79947900 5/15	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
Check Total										65.96	
A0158150	6/15/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	22209	Airport	Airport Security	130697	730100	130	38.00	15
A0158150	6/15/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	22423	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	56.10	15
A0158327	6/22/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	20802	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	73.40	15
A0158327	6/22/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	22493	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	15
A0158457	6/29/2015	@00002832	NABCO MGMT,LLC ACE STAR DI	22746	Airport	Airport Security	130697	730100	130	45.00	15
Check Total										279.50	
A0157931	6/8/2015		NANCY ABLES	REFUND	General Fund			201036		100.00	15

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Check Total										100.00	
A0157932	6/8/2015	@00007781	NAPA KILGORE	096811	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	506.42	15
A0157932	6/8/2015	@00007781	NAPA KILGORE	097045	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	164.79	15
A0157932	6/8/2015	@00007781	NAPA KILGORE	097201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	110.18	15
A0158151	6/15/2015	@00007781	NAPA KILGORE	097494	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	123.10	15
A0158328	6/22/2015	@00007781	NAPA KILGORE	097572	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	61.67	15
A0158328	6/22/2015	@00007781	NAPA KILGORE	097666	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	173.36	15
A0158458	6/29/2015	@00007781	NAPA KILGORE	097910	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	62.66	15
Check Total										1,202.18	
A0158152	6/15/2015	@00007964	NAPA TATUM	118167	Airport	Airport - Maintenance Shop	100696	730100	100	63.96	15
Check Total										63.96	
A0157933	6/8/2015	@00006503	NATIONAL COATINGS & SUPPLIE	9909571	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	154.88	15
Check Total										154.88	
A0158329	6/22/2015	@00006006	NEELEY, C.S.R. ELIZABETH	6/12/15	General Fund	County Court at Law No. 2	110468	731520	110	240.00	15
Check Total										240.00	
A0158153	6/15/2015	@00008042	NEIBERT ROBERT	GARRETT 6/3	General Fund	Judicial Expenses	110474	731461	110	1,500.00	15
A0158153	6/15/2015	@00008042	NEIBERT ROBERT	HOUDYSHELL	General Fund	Judicial Expenses	110474	731462	110	1,000.00	15
Check Total										2,500.00	
A0158154	6/15/2015	@00005215	NETPLEA SERVICES	3899	General Fund			201450		170.99	15
A0158154	6/15/2015	@00005215	NETPLEA SERVICES	3900	General Fund			201450		1,409.46	15
A0158154	6/15/2015	@00005215	NETPLEA SERVICES	3901	General Fund			201450		1,148.28	15
A0158154	6/15/2015	@00005215	NETPLEA SERVICES	3902	General Fund			201450		3,838.68	15
A0158154	6/15/2015	@00005215	NETPLEA SERVICES	3903	General Fund			201450		1,718.04	15
Check Total										8,285.45	
A0158459	6/29/2015	@00006965	NETWORK COMMUNICATIONS	52 6/15	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
Check Total										289.90	
A0157934	6/8/2015	@00003966	NEWGATE UNITED METHODIST	FY2015 TOBA	Health Care Fund	Contributions-Service Organizations	140950	737490	140	2,375.00	15
Check Total										2,375.00	

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A0157935	6/8/2015		NOCHELLE DAVIS	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158460	6/29/2015	@00001927	NORTH TEXAS JPCA	CARLSON 8/6	General Fund	Justice of the Peace No. 3	110493	731700	110	600.00	15
Check Total										600.00	
A0157936	6/8/2015	48656	NOVY SCOTT	LIGON 5/21	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0157936	6/8/2015	48656	NOVY SCOTT	SHORT 5/21	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158155	6/15/2015	48656	NOVY SCOTT	BAUGH 6/3	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0158155	6/15/2015	48656	NOVY SCOTT	DANIELS 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158155	6/15/2015	48656	NOVY SCOTT	LOVING 6/3	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0158155	6/15/2015	48656	NOVY SCOTT	YORDY 5/26	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0158330	6/22/2015	48656	NOVY SCOTT	PFEIFER 6/15	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0158461	6/29/2015	48656	NOVY SCOTT	WALTER 6/22	General Fund	Judicial Expenses	110474	731401	110	212.50	15
Check Total										2,720.00	
A0158157	6/15/2015	@00007896	OAK FARMS DAIRY	912965	General Fund	Corrections	120742	733100	130	1,308.00	15
A0158463	6/29/2015	@00007896	OAK FARMS DAIRY	923178	General Fund	Corrections	120742	733100	130	654.00	15
A0158463	6/29/2015	@00007896	OAK FARMS DAIRY	928221	General Fund	Corrections	120742	733100	130	654.00	15
Check Total										2,616.00	
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32037	General Fund	County Auditor	100530	730100	100	350.34	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32057	Juvenile Services	Juvenile Probation	130760	730100	130	360.27	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32083	General Fund	Tax Assessor-Collector	100550	730100	100	125.14	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32087	Juvenile Services	Juvenile Probation	130760	730100	130	96.15	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32132	Airport	Airport - Administration	100691	730100	100	170.81	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32136	General Fund	District Clerk	110480	730100	110	15.88	15
A0157938	6/8/2015	64920	OFFICE CENTER, INC.	32225	General Fund	Health	140880	730100	140	132.53	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	31984	General Fund	Corrections	120742	730100	130	3,633.41	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	31994	General Fund	County Clerk-Administration	100423	730100	100	122.95	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32153	General Fund	County Clerk-Administration	100423	730100	100	75.19	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32172	General Fund	Constable No. 3	120733	730100	120	262.12	15

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A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32214	Juvenile Services	Juvenile Probation	130760	730100	130	738.00	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32234	Airport	Airport - Administration	100691	730100	100	9.52	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32295	General Fund	Justice of the Peace No. 4	110494	730100	110	1,790.00	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32320	General Fund	Tax Assessor-Collector	100550	730100	100	127.71	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32325	General Fund	Tax Assessor-Collector	100550	730100	100	6.50	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32355	General Fund	County Clerk-Administration	100423	730100	100	50.20	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32366	General Fund	Tax Assessor-Collector	100550	730100	100	97.34	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32411	General Fund	Health	140880	730100	140	13.40	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32442	County-Wide Rec	Records Management & Preservation	100448	730100	100	135.43	15
A0158158	6/15/2015	64920	OFFICE CENTER, INC.	32456	General Fund	Tax Assessor-Collector	100550	730100	100	316.44	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32303	General Fund	Justice of the Peace No. 3	110493	730100	110	202.96	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32437	Juvenile Services	Juvenile Probation	130760	730100	130	227.94	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32532	General Fund	District Attorney	110500	730100	110	141.18	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32533	Airport	Airport - Administration	100691	730100	100	18.84	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32538	Juvenile Services	Youth Detention	130726	730100	130	182.78	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32538-	Juvenile Services	Juvenile Probation	130760	730100	130	27.98	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32540	Juvenile Services	Youth Detention	130726	730100	130	22.29	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32582	General Fund	Purchasing	100446	730100	100	75.41	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32585	General Fund	Information Technology	100560	730100	100	194.64	15
A0158332	6/22/2015	64920	OFFICE CENTER, INC.	32612	Juvenile Services	Juvenile Probation	130760	730100	130	337.95	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32568	Airport	Airport Security	130697	730100	130	52.72	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32591	General Fund	County Clerk-Administration	100423	730100	100	39.35	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32614	General Fund	District Attorney	110500	730100	110	124.20	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32639	General Fund	County Auditor	100530	730100	100	1,243.10	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32654	General Fund	Tax Assessor-Collector	100550	730100	100	164.12	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32694	General Fund	Veterans Services	140430	754000	140	651.41	15
A0158464	6/29/2015	64920	OFFICE CENTER, INC.	32717	General Fund	District Clerk	110480	730100	110	58.58	15
C0010853	6/8/2015	64920	OFFICE CENTER, INC.	32128	Community Super	Basic Supervision	130772	730100	130	868.33	15

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C0010868	6/29/2015	64920	OFFICE CENTER, INC.	32429	Community Super	Basic Supervision	130772	730100	130	53.41	15
Check Total										13,316.52	
A0158234	6/12/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0158530	6/26/2015	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
Check Total										1,029.22	
A0157939	6/8/2015	48830	OLMSTED-KIRK PAPER COMPAN	3512133	General Fund	Contract Jail Operations	120750	730100	130	1,995.78	15
A0157939	6/8/2015	48830	OLMSTED-KIRK PAPER COMPAN	3513590	General Fund	Courthouse Building	150570	730100	150	142.50	15
A0158159	6/15/2015	48830	OLMSTED-KIRK PAPER COMPAN	3515159	General Fund	Corrections	120742	730100	130	7,451.07	15
Check Total										9,589.35	
A0158235	6/12/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0158531	6/26/2015	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										228.18	
A0157937	6/8/2015	@00002073	O'REILLY AUTO PARTS	0839-239508	General Fund	Contract Jail Operations	120750	732800	130	248.89	15
A0157937	6/8/2015	@00002073	O'REILLY AUTO PARTS	0839-242438	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	91.70	15
A0157937	6/8/2015	@00002073	O'REILLY AUTO PARTS	0839-243090	General Fund	Corrections	120742	732800	130	207.54	15
A0157937	6/8/2015	@00002073	O'REILLY AUTO PARTS	0839-243121	General Fund	Contract Jail Operations	120750	732800	130	-35.13	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0778-437161	Airport	Airport - Maintenance Shop	100696	730100	100	248.63	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0778-439439	Airport	Airport - Maintenance Shop	100696	730100	100	-77.29	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0839-246715	General Fund	Courthouse Building	150570	730100	150	39.98	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0839-247098	General Fund	Contract Jail Operations	120750	732800	130	78.95	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0839-248040	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	320.81	15
A0158156	6/15/2015	@00002073	O'REILLY AUTO PARTS	0839-248425	General Fund	Corrections	120742	732800	130	374.13	15
A0158331	6/22/2015	@00002073	O'REILLY AUTO PARTS	0778-440390	General Fund	Criminal Justice Center Operations	120760	730100	130	170.04	15
A0158331	6/22/2015	@00002073	O'REILLY AUTO PARTS	0778-441666	General Fund	Corrections	120742	732800	130	52.19	15
A0158331	6/22/2015	@00002073	O'REILLY AUTO PARTS	0839-249328	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	69.62	15
A0158462	6/29/2015	@00002073	O'REILLY AUTO PARTS	0778-442449	General Fund	Corrections	120742	732800	130	131.07	15
A0158462	6/29/2015	@00002073	O'REILLY AUTO PARTS	0839-250946	Airport	Airport Security	130697	730100	130	102.54	15
Check Total										2,023.67	

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A0157940	6/8/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629615-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0158160	6/15/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629615-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0158160	6/15/2015	@00007303	OTIS ELEVATOR COMPANY	TD05629615-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	
A0157941	6/8/2015		PALMER REUNION	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158161	6/15/2015	@00001909	PARENTING RESOURCE CENTER	MAY 2015	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	15
Check Total										375.00	
A0158333	6/22/2015		PATRICIA PRICE	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0158162	6/15/2015	@00004374	PATTERSON MOTORS OF KILGOR	6040633/1	General Fund	Corrections	120742	732800	130	14.00	15
Check Total										14.00	
A0158334	6/22/2015	@00000792	PATTILLO, BROWN & HILL, L.L.P.	346538	General Fund	Non-Dept-General Government	100451	736500	100	4,500.00	15
Check Total										4,500.00	
A0158163	6/15/2015	@00004915	PEPPER MARY	3/24-5/22 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	9.20	15
Check Total										9.20	
A0158236	6/12/2015	@00008050	PERRY DARLENE			Longview Bank &		201025		13.08	15
Check Total										13.08	
A0158465	6/29/2015	04500	PETERS CHEVROLET, INC.	953577	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	270.48	15
C0010869	6/29/2015	04500	PETERS CHEVROLET, INC.	467409	Community Corre	Community Service Restitution	130775	738000	130	587.34	15
Check Total										857.82	
A0158335	6/22/2015	62135	PHYSICIAN SALES & SERVICE, IN	3524877	General Fund	Contract Jail Operations	120750	733600	130	408.64	15
A0158335	6/22/2015	62135	PHYSICIAN SALES & SERVICE, IN	3644600	Immunization Co	Health	140880	730100	140	40.24	15
Check Total										448.88	
A0158466	6/29/2015	@00001472	PITHER PLUMBING & CONST, IN	45082	Airport	Airport - Maintenance Shop	100696	732800	100	379.00	15
Check Total										379.00	
A0158336	6/22/2015	@00001759	POOL LORI	6/7-10 REIMB	General Fund	County Auditor	100530	731700	100	605.85	15
Check Total										605.85	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0157942	6/8/2015	@00008034	POOLE JERRY	5/21-28	General Fund	307th District Court	110473	731520	110	1,200.00	15
A0158164	6/15/2015	@00008034	POOLE JERRY	6/1-5	General Fund	307th District Court	110473	731520	110	1,200.00	15
A0158337	6/22/2015	@00008034	POOLE JERRY	6/8-12	General Fund	307th District Court	110473	731520	110	960.00	15
A0158467	6/29/2015	@00008034	POOLE JERRY	6/15-19	General Fund	307th District Court	110473	731520	110	1,200.00	15
Check Total										4,560.00	
A0158338	6/22/2015	51901	POSTMASTER	3287 1YR	General Fund	Tax Assessor-Collector	100550	730100	100	310.00	15
A0158468	6/29/2015	51901	POSTMASTER	STAMPS 6/22	General Fund	Longview Community Center	150610	730100	150	49.00	15
A0158469	6/29/2015	51901	POSTMASTER	STAMPS 6/22-	Immunization Co	Health	140880	731100	140	147.00	15
Check Total										506.00	
A0158339	6/22/2015	51900	POSTMASTER-LONGVIEW	STAMPS 6/9	General Fund	Justice of the Peace No. 4	110494	731100	110	490.00	15
A0158470	6/29/2015	51900	POSTMASTER-LONGVIEW	3049 BX 2015	General Fund	County Clerk-Administration	100423	730100	100	310.00	15
Check Total										800.00	
A0157943	6/8/2015	@00007134	PREFERRED INTERPRETERS	2101	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
A0157943	6/8/2015	@00007134	PREFERRED INTERPRETERS	2101	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
Check Total										4,500.00	
A0158165	6/15/2015	58865	QUEST DIAGNOSTICS CLINICAL	9159558616	General Fund	Health	140880	733700	140	511.33	15
A0158165	6/15/2015	58865	QUEST DIAGNOSTICS CLINICAL	9159558633	General Fund	Corrections	120742	731516	130	2,202.95	15
A0158471	6/29/2015	58865	QUEST DIAGNOSTICS CLINICAL	3355934351R	General Fund	Corrections	120742	731516	130	848.26	15
Check Total										3,562.54	
A0158166	6/15/2015	@00004475	QUILL CORPORATION	4520780	General Fund	307th District Court	110473	730100	110	297.59	15
Check Total										297.59	
A0158167	6/15/2015	52876	RADER FUNERAL HOME	ADAMS 4/18/1	General Fund	Health	140880	734200	140	846.90	15
Check Total										846.90	
A0158340	6/22/2015	52877	RADER FUNERAL HOME, INC.	FRANCO 5/20	General Fund	Justice of the Peace No. 3	110493	731512	110	450.00	15
A0158340	6/22/2015	52877	RADER FUNERAL HOME, INC.	REYNOLDS 6/	General Fund	Justice of the Peace No. 3	110493	731512	110	575.00	15
Check Total										1,025.00	
C0010854	6/8/2015	@00003241	RAUL J. MARTINEZ	A2783882	Community Corre	Community Service Restitution	130775	738300	130	10.90	15
Check Total										10.90	

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A0158168	6/15/2015	72757	RECTENWALD SCOTT	WHATLEY 6/8	General Fund	Judicial Expenses	110474	731402	110	1,759.50	15
Check Total										1,759.50	
A0158169	6/15/2015	@00005082	RED RIVER VALLEY RADIOLOGY	575940-	General Fund	Contract Jail Operations	120750	731516	130	300.98	15
Check Total										300.98	
C0010870	6/29/2015	@00007790	REDWOOD TOXICOLOGY LABOR	514231	Community Super	Basic Supervision	130772	730100	130	3,250.00	15
Check Total										3,250.00	
A0157944	6/8/2015	@00008039	REEVES RANDY	5/1-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	280.60	15
A0157944	6/8/2015	@00008039	REEVES RANDY	TCAAA REIM	General Fund	Agricultural Extension Service	100900	732100	100	250.00	15
Check Total										530.60	
A0157945	6/8/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318588	General Fund	Greggton Building	150620	732800	150	45.10	15
A0158170	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002311259	General Fund	Health	140880	732800	140	375.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002317016	General Fund	Elderville Community Building	150641	732800	150	41.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002317608	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318494	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318495	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318497	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318498	General Fund	Jail Building	150585	732800	150	467.50	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318499	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318585	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318586	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318587	General Fund	Liberty City Office/Community Bldg	150633	732800	150	92.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318589	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318689	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002319388	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002319950	General Fund	Longview Eastman Road Building	150643	732800	150	131.28	15
A0158171	6/15/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002320515	General Fund	Longview Community Center	150610	732800	150	147.00	15
A0158472	6/29/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318496	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
C0010871	6/29/2015	38380	REPUBLIC SERVICES DBA ALLIE	70-002318572	Community Corre	Community Service Restitution	130775	732700	130	86.90	15

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Check Total										2,758.63	
A0158341	6/22/2015	@00000866	REYNOLDS & KAY, LTD.	GC.095 #8	Airport Improvem	Airport Improvements	100692	756941	170	24,167.46	15
Check Total										24,167.46	
A0158342	6/22/2015	@00001773	RICOH USA, INC.	94864396	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
A0158343	6/22/2015	@00001773	RICOH USA, INC.	94864398	Juvenile Services	Juvenile Probation	130760	731300	130	0.00	15
A0158343	6/22/2015	@00001773	RICOH USA, INC.	94864398	Juvenile Services	Youth Detention	130726	731300	130	200.56	15
A0158473	6/29/2015	@00001773	RICOH USA, INC.	1055290830	General Fund	Contract Jail Operations	120750	732800	130	274.84	15
Check Total										643.40	
A0157946	6/8/2015	@00002344	RIGANO, II HAYWARD	MOORE 5/26	General Fund	Judicial Expenses	110474	731402	110	510.00	15
Check Total										510.00	
A0157947	6/8/2015	@00006051	ROOKER-DOWNING INSURANCE	54873	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	71.00	15
A0158344	6/22/2015	@00006051	ROOKER-DOWNING INSURANCE	55581	General Fund	Purchasing	100446	730100	100	92.50	15
A0158344	6/22/2015	@00006051	ROOKER-DOWNING INSURANCE	630-5A924021-	Airport	Airport - Terminal Building	100693	732000	100	790.00	15
Check Total										953.50	
A0158474	6/29/2015		ROSA CRUZ	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0157783	6/2/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 5/6/15	General Fund	Longview Eastman Road Building	150643	732700	150	233.23	15
A0158345	6/22/2015	55300	RUSK COUNTY ELECTRIC COOPE	04200 6/9/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	154.91	15
A0158345	6/22/2015	55300	RUSK COUNTY ELECTRIC COOPE	40300 6/7/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	386.75	15
A0158345	6/22/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/5/15	General Fund	DPS Hangar	120773	732700	120	313.91	15
A0158345	6/22/2015	55300	RUSK COUNTY ELECTRIC COOPE	4271 6/7/15	Airport	Airport - Administration	100691	732700	100	164.24	15
A0158475	6/29/2015	55300	RUSK COUNTY ELECTRIC COOPE	23100 6/8/15	General Fund	Elderville Community Building	150641	732700	150	325.54	15
Check Total										1,578.58	
A0158233	6/15/2015	@00007077	RUSSELL VICTORIA	5/10-15 REIMB	LEOSE			201506		152.15	15
Check Total										152.15	
C0010872	6/29/2015	@00005305	SABINE VALLEY REGIONAL MH-	583-5/15	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	83,317.72	15
Check Total										83,317.72	
A0157949	6/8/2015	@00007756	SAMPSON MELISSA	EVERHART 5/	General Fund	Judicial Expenses	110474	731403	110	255.00	15

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A0157949	6/8/2015	@00007756	SAMPSON MELISSA	PIERCE 5/21	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0157949	6/8/2015	@00007756	SAMPSON MELISSA	VANHORN 5/2	General Fund	Judicial Expenses	110474	731403	110	340.00	15
Check Total										807.50	
A0157948	6/8/2015	55960	SAM'S, INC	1482 5/19/15	Airport	Airport - Administration	100691	730100	100	111.35	15
A0157948	6/8/2015	55960	SAM'S, INC	1483 5/19/15	Airport	Airport - Terminal Building	100693	730100	100	108.87	15
A0157948	6/8/2015	55960	SAM'S, INC	3710 5/26/18	Concession Opera	Concession Operations	100501	730100	100	249.88	15
A0157948	6/8/2015	55960	SAM'S, INC	3711 5/26/15	Concession Opera	Concession Operations	100501	730100	100	34.22	15
A0157948	6/8/2015	55960	SAM'S, INC	3711 5/26/15-	Concession Opera	Concession Operations	100501	730100	100	22.98	15
A0157948	6/8/2015	55960	SAM'S, INC	4076 5/20/15	Concession Opera	Concession Operations	100501	730100	100	16.06	15
A0157948	6/8/2015	55960	SAM'S, INC	4942 6/2/15	Airport	Airport - Terminal Building	100693	730100	100	-5.29	15
A0157948	6/8/2015	55960	SAM'S, INC	5566 2/28/15	General Fund	Health	140880	730100	140	244.33	15
A0157948	6/8/2015	55960	SAM'S, INC	7510 5/28/15	General Fund	Health	140880	730100	140	-16.00	15
A0158172	6/15/2015	55960	SAM'S, INC	3889 6/2/15	Concession Opera	Concession Operations	100501	730100	100	221.82	15
A0158172	6/15/2015	55960	SAM'S, INC	3890 6/2/15	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0158172	6/15/2015	55960	SAM'S, INC	4432 6/4/15	Concession Opera	Concession Operations	100501	730100	100	3.76	15
A0158172	6/15/2015	55960	SAM'S, INC	4479 6/8/15	Concession Opera	Concession Operations	100501	730100	100	23.96	15
A0158346	6/22/2015	55960	SAM'S, INC	4478 6/8/15	Concession Opera	Concession Operations	100501	730100	100	310.51	15
A0158346	6/22/2015	55960	SAM'S, INC	5198 6/15/15	Concession Opera	Concession Operations	100501	730100	100	269.58	15
A0158346	6/22/2015	55960	SAM'S, INC	6726 6/9/15	General Fund	Tax Assessor-Collector	100550	730100	100	66.43	15
A0158346	6/22/2015	55960	SAM'S, INC	7578 6/9/15	Concession Opera	Concession Operations	100501	730100	100	18.20	15
A0158346	6/22/2015	55960	SAM'S, INC	7579 6/9/15	General Fund	Courthouse Building	150570	730100	150	36.68	15
A0158476	6/29/2015	55960	SAM'S, INC	1707 6/12/15	Airport	Airport - Administration	100691	730100	100	97.44	15
A0158476	6/29/2015	55960	SAM'S, INC	1708 6/12/15	Airport	Airport - Maintenance Shop	100696	730100	100	131.82	15
A0158476	6/29/2015	55960	SAM'S, INC	3578 6/17/15	Concession Opera	Concession Operations	100501	730100	100	24.42	15
A0158476	6/29/2015	55960	SAM'S, INC	5199 6/15/15	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0158476	6/29/2015	55960	SAM'S, INC	5297 6/16/15	Concession Opera	Concession Operations	100501	730100	100	20.16	15
Check Total										2,027.10	
A0158347	6/22/2015		SANDY IAROSSE	REFUND	General Fund			201031		50.00	15

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Check Total										50.00	
A0158173	6/15/2015	56150	SARTAIN LOCK & SAFE CO.	23024	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	15
Check Total										10.00	
A0157950	6/8/2015	@00004640	SARTAIN LOCK & SAFE, INC.	22630	Airport	Airport Security	130697	732800	130	308.00	15
A0158174	6/15/2015	@00004640	SARTAIN LOCK & SAFE, INC.	22623	General Fund	Tax Assessor-Collector	100550	732800	100	250.00	15
A0158348	6/22/2015	@00004640	SARTAIN LOCK & SAFE, INC.	23029	General Fund	Criminal Justice Center Operations	120760	730100	130	50.70	15
Check Total										608.70	
A0157951	6/8/2015	@00004279	SCHAEFFER MANUFACTURING C	SN7412-INV1	General Fund	Corrections	120742	732800	130	751.20	15
Check Total										751.20	
A0158175	6/15/2015	@00001402	SCOTT JERRY	WHEAT 6/4	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0158176	6/15/2015	56755	SECRETARY OF STATE ELECTIO	K NEALY 1068	General Fund	Elections	100520	731700	100	300.00	15
A0158177	6/15/2015	56755	SECRETARY OF STATE ELECTIO	L OSWALT 109	General Fund	Elections	100520	731700	100	150.00	15
Check Total										450.00	
A0158178	6/15/2015	@00004817	SEISINT INC. dba ACCURINT	1363085201505	General Fund	Health	140880	730100	140	144.00	15
Check Total										144.00	
A0158349	6/22/2015	@00007212	SERNA, JR. GEOFFREY	5/28-29 REIMB	Airport	Airport Security	130697	731700	130	20.54	15
Check Total										20.54	
A0157952	6/8/2015	56800	SETTLE KEVIN	ANDERSON 5/	General Fund	Judicial Expenses	110474	731403	110	310.00	15
A0157952	6/8/2015	56800	SETTLE KEVIN	BROWNE 5/21	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0157952	6/8/2015	56800	SETTLE KEVIN	MANKIN 5/21	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0157952	6/8/2015	56800	SETTLE KEVIN	MORGAN, II 5/	General Fund	Judicial Expenses	110474	731403	110	280.00	15
A0157952	6/8/2015	56800	SETTLE KEVIN	RAMIREZ 1/14	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0157952	6/8/2015	56800	SETTLE KEVIN	SCHULTZ 6/3	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0157952	6/8/2015	56800	SETTLE KEVIN	TAYLOR 5/21	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0157952	6/8/2015	56800	SETTLE KEVIN	TURNER 6/2	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0157952	6/8/2015	56800	SETTLE KEVIN	VEAZEY 5/22	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158179	6/15/2015	56800	SETTLE KEVIN	CRENSHAW 5/	General Fund	Judicial Expenses	110474	731403	110	300.00	15

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A0158179	6/15/2015	56800	SETTLE KEVIN	HUMPHRIES 6	General Fund	Judicial Expenses	110474	731403	110	330.00	15
A0158179	6/15/2015	56800	SETTLE KEVIN	M D 6/1	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158179	6/15/2015	56800	SETTLE KEVIN	TAYLOR 6/3	General Fund	Judicial Expenses	110474	731403	110	460.00	15
A0158179	6/15/2015	56800	SETTLE KEVIN	W M 6/10	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0158179	6/15/2015	56800	SETTLE KEVIN	WINECK 6/3	General Fund	Judicial Expenses	110474	731403	110	370.00	15
A0158350	6/22/2015	56800	SETTLE KEVIN	ELLIS 6/10	General Fund	Judicial Expenses	110474	731403	110	250.00	15
A0158477	6/29/2015	56800	SETTLE KEVIN	DOUGLAS 6/1	General Fund	Judicial Expenses	110474	731402	110	18,880.18	15
A0158478	6/29/2015	56800	SETTLE KEVIN	MERRILL 6/15	General Fund	Judicial Expenses	110474	731401	110	705.50	15
A0158478	6/29/2015	56800	SETTLE KEVIN	MURCHISON	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										25,983.18	
A0157953	6/8/2015	57350	SHERIFFS' ASSOCIATION OF TEX	MATHIS 7/18-2	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	275.00	15
A0158180	6/15/2015	57350	SHERIFFS' ASSOCIATION OF TEX	B BANKS	LEOSE			201506		275.00	15
A0158180	6/15/2015	57350	SHERIFFS' ASSOCIATION OF TEX	D MORGAN-	LEOSE			201506		250.00	15
A0158180	6/15/2015	57350	SHERIFFS' ASSOCIATION OF TEX	J CALLAWAY-	LEOSE			201506		250.00	15
A0158180	6/15/2015	57350	SHERIFFS' ASSOCIATION OF TEX	M CERLIANO	LEOSE			201506		250.00	15
A0158180	6/15/2015	57350	SHERIFFS' ASSOCIATION OF TEX	R TURNER	LEOSE			201506		275.00	15
Check Total										1,575.00	
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	1926-0	General Fund	Contract Jail Operations	120750	733300	130	-77.44	15
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	6354-0	General Fund	Contract Jail Operations	120750	733300	130	195.60	15
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	6409-2	General Fund	Contract Jail Operations	120750	733300	130	191.62	15
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	6806-9	General Fund	Criminal Justice Center Operations	120760	733300	130	201.70	15
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	6900-0	General Fund	Criminal Justice Center Operations	120760	733300	130	-119.75	15
A0157954	6/8/2015	@00001715	SHERWIN-WILLIAMS, INC.	6901-8	General Fund	Criminal Justice Center Operations	120760	733300	130	119.75	15
A0158181	6/15/2015	@00001715	SHERWIN-WILLIAMS, INC.	7115-4	General Fund	Contract Jail Operations	120750	733300	130	155.10	15
A0158181	6/15/2015	@00001715	SHERWIN-WILLIAMS, INC.	7412-5	General Fund	Contract Jail Operations	120750	733300	130	144.79	15
A0158181	6/15/2015	@00001715	SHERWIN-WILLIAMS, INC.	7803-5	General Fund	Contract Jail Operations	120750	733300	130	48.49	15
A0158479	6/29/2015	@00001715	SHERWIN-WILLIAMS, INC.	2623-2	General Fund	Contract Jail Operations	120750	733300	130	166.33	15
A0158479	6/29/2015	@00001715	SHERWIN-WILLIAMS, INC.	8195-5	General Fund	Corrections	120742	733300	130	117.97	15

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A0158479	6/29/2015	@00001715	SHERWIN-WILLIAMS, INC.	8558-4	General Fund	Jail Building	150585	732800	150	831.66	15
Check Total										1,975.82	
A0157955	6/8/2015	57500	SHIELDS KIRK	5/26-27 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	246.32	15
A0158480	6/29/2015	57500	SHIELDS KIRK	6/14-17 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	213.18	15
Check Total										459.50	
A0158182	6/15/2015	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00152523	General Fund	Information Technology	100560	732801	100	2,600.00	15
Check Total										2,600.00	
A0158481	6/29/2015	@00004988	SHIRLEY CHRISTOPHER	6/11-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	106.50	15
Check Total										106.50	
A0157956	6/8/2015	@00005711	SIMCOX MATTHEW	MAY 2015	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0158183	6/15/2015	@00005711	SIMCOX MATTHEW	JOHNSON 6/2	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0158482	6/29/2015	@00005711	SIMCOX MATTHEW	SORRELLS 6/1	General Fund	Judicial Expenses	110474	731403	110	799.00	15
Check Total										6,470.67	
A0157957	6/8/2015	@00006708	SIMMERING STEPHANIE	2029	General Fund	Tax Assessor-Collector	100550	731528	100	180.00	15
A0158483	6/29/2015	@00006708	SIMMERING STEPHANIE	2035-	General Fund	Tax Assessor-Collector	100550	731528	100	-30.00	15
A0158483	6/29/2015	@00006708	SIMMERING STEPHANIE	2036	General Fund	Tax Assessor-Collector	100550	731528	100	420.00	15
Check Total										570.00	
A0158351	6/22/2015	@00002837	SMALLWOOD SHIRLEY	5/1-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	24.15	15
Check Total										24.15	
A0158184	6/15/2015	@00005845	SMEDLEY KATHY	5/5-26	Juvenile Services	Juvenile Probation	130760	731516	130	625.00	15
Check Total										625.00	
A0158484	6/29/2015	58855	SMITH STEPHEN	MCFARLAND	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										425.00	
C0010873	6/29/2015	59050	SOBOL WELDERS SUPPLY CO, IN	BR43950	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	
A0157958	6/8/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000254564-	Justice Court Tec	Justice of the Peace No. 3	110493	754000	110	717.76	15
A0157958	6/8/2015	@00005883	SOUTHERN COMPUTER WAREHO	SCW-009451	Justice Court Tec	Justice of the Peace No. 3	110493	732900	110	-370.07	15
A0158185	6/15/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000260708	General Fund	District Attorney	110500	730100	110	194.67	15

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A0158185	6/15/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000261378	General Fund	Information Technology	100560	730100	100	429.52	15
A0158352	6/22/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000265268	General Fund	Elections	100520	730100	100	1,021.44	15
A0158352	6/22/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000265483	General Fund	Information Technology	100560	732900	100	412.81	15
A0158485	6/29/2015	@00005883	SOUTHERN COMPUTER WAREHO	IN-000261334	General Fund	County Clerk-Administration	100423	754000	100	3,969.31	15
Check Total										6,375.44	
A0158486	6/29/2015	@00004414	SOUTHERN TIRE MART, LLC	55149021	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	236.00	15
Check Total										236.00	
A0157959	6/8/2015	@00005653	SPENCER RICHARD	10284	Airport	Airport - Terminal Building	100693	736617	100	800.00	15
Check Total										800.00	
A0158353	6/22/2015	@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085682	Airport	Airport - Administration	100691	731516	100	165.00	15
Check Total										165.00	
A0158487	6/29/2015	18760	SPORT CENTER DESIGNS & AWA	0043719-IN	General Fund	Corrections	120742	733500	130	429.60	15
Check Total										429.60	
A0158186	6/15/2015		STACI BEDAIR	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	15
A0158186	6/15/2015		STACI BEDAIR	REFUND	General Fund			201031		50.00	15
Check Total										100.00	
A0158187	6/15/2015	59956	STANDARD SUPPLY & DISTRIBU	6823367	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	33.75	15
Check Total										33.75	
A0158354	6/22/2015	60050	STANMORE FUNERAL HOME, IN	522370	General Fund	Justice of the Peace No. 4	110494	731512	110	750.00	15
A0158488	6/29/2015	60050	STANMORE FUNERAL HOME, IN	JENNINGS 5/2	General Fund	Health	140880	734200	140	1,800.00	15
Check Total										2,550.00	
A0157960	6/8/2015	@00008038	STASH JOHN	2015-04-29	General Fund	District Attorney	110500	731516	110	3,000.00	15
Check Total										3,000.00	
A0157961	6/8/2015	60450	STATE TREASURER, C/O SUSAN	V CRIME 4/201	State Fees			204033		380.00	15
Check Total										380.00	
A0158188	6/15/2015	60600	STENOGRAPH, LLC	MQ074740	General Fund	124th District Court	110471	730100	110	0.00	15
A0158188	6/15/2015	60600	STENOGRAPH, LLC	MQ074740	General Fund	124th District Court	110471	732800	110	269.00	15
Check Total										269.00	

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A0158355	6/22/2015	@00003943	STERLING SOLUTIONS, INC.	01660-025	General Fund	Information Technology	100560	732801	100	700.00	15
Check Total										700.00	
A0157962	6/8/2015	@00006622	STEWART JANET	5/21/15 MILES	General Fund	District Clerk	110480	732500	110	14.38	15
Check Total										14.38	
A0157963	6/8/2015	@00003461	STUCKEY TAMMY	5/26-27 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
A0158189	6/15/2015	@00003461	STUCKEY TAMMY	6/2-3 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
A0158489	6/29/2015	@00003461	STUCKEY TAMMY	6/16-17 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	48.00	15
Check Total										144.00	
A0157964	6/8/2015	@00000851	SYSCO EAST TEXAS	608346094	Concession Opera	Concession Operations	100501	730100	100	260.88	15
A0158190	6/15/2015	@00000851	SYSCO EAST TEXAS	608346297	Juvenile Services	Youth Detention	130726	730100	130	152.28	15
A0158190	6/15/2015	@00000851	SYSCO EAST TEXAS	608346297-	Juvenile Services	Youth Detention	130726	733100	130	167.36	15
A0158190	6/15/2015	@00000851	SYSCO EAST TEXAS	608435178	General Fund	Contract Jail Operations	120750	733100	130	27,698.29	15
A0158190	6/15/2015	@00000851	SYSCO EAST TEXAS	608435925	Concession Opera	Concession Operations	100501	730100	100	211.57	15
A0158356	6/22/2015	@00000851	SYSCO EAST TEXAS	608524083	Juvenile Services	Youth Detention	130726	733100	130	540.87	15
A0158356	6/22/2015	@00000851	SYSCO EAST TEXAS	608524083-	Juvenile Services	Youth Detention	130726	730100	130	194.90	15
A0158356	6/22/2015	@00000851	SYSCO EAST TEXAS	608525114	General Fund	Corrections	120742	733100	130	12,295.83	15
A0158490	6/29/2015	@00000851	SYSCO EAST TEXAS	608607983	General Fund	Corrections	120742	733100	130	15,141.97	15
A0158490	6/29/2015	@00000851	SYSCO EAST TEXAS	608610460	Concession Opera	Concession Operations	100501	730100	100	295.49	15
Check Total										56,959.44	
C0010859	6/19/2015	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
Check Total										3,614.60	
A0158491	6/29/2015	@00002002	T M M INVESTMENTS, L T D	JULY 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
Check Total										800.00	
A0157965	6/8/2015	@00007986	TALKTOWWAY.COM	W174156 & C	General Fund	Courthouse Building	150570	732900	150	6,703.74	15
Check Total										6,703.74	
A0157966	6/8/2015	@00004073	TAYLOR DARLENE	5/1-29 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	24.73	15
Check Total										24.73	
C0010855	6/8/2015	@00001771	TAYLOR KAY	001771/060920	Community Super	Basic Supervision	130772	738100	130	75.00	15

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C0010874	6/29/2015	@00001771	TAYLOR KAY	1771/07142015	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	
A0158357	6/22/2015	@00006703	TAYLOR MEDICAL CENTER	GCJ060515	Juvenile Services	Juvenile Probation	130760	731516	130	2,677.00	15
Check Total										2,677.00	
A0158192	6/15/2015	72030	TEECO SAFETY, INC.	65398	General Fund	Corrections	120742	732800	130	350.00	15
Check Total										350.00	
A0158492	6/29/2015	62400	TERMINIX	1707048 8/15-1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	220.00	15
Check Total										220.00	
C0010875	6/29/2015	@00001748	TERRELL MELINDA	6/10-12 MILES	Community Super	Basic Supervision	130772	732500	130	350.75	15
Check Total										350.75	
A0157967	6/8/2015	@00004079	TERRY MICHELLE	5/4-29 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	94.88	15
Check Total										94.88	
A0157968	6/8/2015	62800	TEXAS ASSOCIATION FOR COUR	GILLEY 11/1-4	General Fund	County Court at Law # 1	110467	731700	110	325.00	15
A0157969	6/8/2015	62800	TEXAS ASSOCIATION FOR COUR	C BAKER 11/1-	General Fund	307th District Court	110473	731700	110	325.00	15
A0157970	6/8/2015	62800	TEXAS ASSOCIATION FOR COUR	D CALLOW 11/	General Fund	188th District Court	110472	731700	110	325.00	15
A0158193	6/15/2015	62800	TEXAS ASSOCIATION FOR COUR	C BAKER 2015	General Fund	307th District Court	110473	732100	110	75.00	15
A0158194	6/15/2015	62800	TEXAS ASSOCIATION FOR COUR	T SHEPERD 20	General Fund	124th District Court	110471	732100	110	75.00	15
A0158195	6/15/2015	62800	TEXAS ASSOCIATION FOR COUR	DUES 2015	General Fund	188th District Court	110472	732100	110	75.00	15
A0158195	6/15/2015	62800	TEXAS ASSOCIATION FOR COUR	DUES 2015	General Fund	188th District Court	110472	731700	110	0.00	15
Check Total										1,200.00	
A0158196	6/15/2015	62900	TEXAS ASSOCIATION OF COUNTI	28480	General Fund	Justice of the Peace No. 4	110494	732100	110	35.00	15
A0158197	6/15/2015	62900	TEXAS ASSOCIATION OF COUNTI	26888	General Fund	Constable No. 4	120734	732100	120	60.00	15
A0158358	6/22/2015	62900	TEXAS ASSOCIATION OF COUNTI	238842	General Fund	Justice of the Peace No. 4	110494	732100	110	60.00	15
A0158359	6/22/2015	62900	TEXAS ASSOCIATION OF COUNTI	22355 & 21054	General Fund	County Clerk-Administration	100423	731700	100	310.00	15
Check Total										465.00	
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Longview Eastman Road Building	150643	650540	150	28.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Clerk Archive Restoration	100425	650540	100	36.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Immunization Co	Health	140880	650540	140	45.00	15

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A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Collections Office	110800	650540	110	108.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	911 Adressing	140870	650540	140	216.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Violence Agnst	District Attorney	110500	650540	110	10.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Courthouse Building	150570	650540	150	3,365.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Constable No. 4	120734	600540	120	179.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Department of Public Safety	120772	650540	120	40.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Health	140880	650540	140	333.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Elderville Community Building	150641	650540	150	28.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Greggton Building	150620	650540	150	50.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Juvenile Board	130750	600540	130	93.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Corrections	120742	600540	130	312.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Constable No. 3	120733	600540	120	180.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	County-Wide Rec	Records Management & Preservation	100448	650540	100	35.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Contract Jail Operations	120750	650540	130	6,349.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 4	110494	650540	110	45.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Constable No. 3	120733	650540	120	13.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Constable No. 1	120731	600540	120	177.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Security	Building Security	120449	650540	120	171.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Juvenile Services	Youth Detention	130726	650540	130	1,645.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Print Shop	Print Shop	100800	650540	100	58.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Juvenile Services	Juvenile Probation	130760	650540	130	734.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Corrections	120742	650540	130	31,632.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Veterans Services	140430	650540	140	50.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Concession Opera	Concession Operations	100501	650540	100	58.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Pretrial Services	130774	650540	130	21.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	District Attorney	110500	650540	110	152.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Criminal Justice Center Operations	120760	650540	130	972.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Corrections	120742	650540	130	179.00	15

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A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Constable No. 2	120732	600540	120	179.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	County Clerk Rec	Records Management & Preservation	100448	650540	100	31.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Court at Law # 1	110467	650540	110	104.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	District Clerk	110480	600540	110	49.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Judge	100460	600540	100	53.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	124th District Court	110471	650540	110	83.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Airport	Airport - Administration	100691	650540	100	568.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	188th District Court	110472	650540	110	80.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Court at Law No. 2	110468	600540	110	112.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Purchasing	100446	650540	100	128.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Law Library	Law Library	110510	650540	110	10.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Airport	Airport Security	130697	650540	130	2,608.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 3	110493	600540	110	44.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Human Resources	100447	650540	100	111.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Clerk-Administration	100423	650540	100	472.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Court at Law No. 2	110468	650540	110	93.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Clerk-Administration	100423	600540	100	49.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,902.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	4,084.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,970.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Longview Community Center	150610	650540	150	332.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Airport	Airport - Terminal Building	100693	650540	100	516.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Tax Assessor-Collector	100550	650540	100	768.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Agricultural Extension Service	100900	650540	100	77.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Road & Bridge	Administration	160790	600540	160	265.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	15

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A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Airport	Airport - Maintenance Shop	100696	650540	100	1,316.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 1	110491	650540	110	135.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Court at Law # 1	110467	600540	110	112.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Telecommunications	100445	650540	100	39.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Information Technology	100560	650540	100	300.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	307th District Court	110473	650540	110	73.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	District Clerk	110480	650540	110	485.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 3	110493	650540	110	82.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Tax Assessor-Collector	100550	600540	100	55.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Auditor	100530	650540	100	446.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Elections	100520	650540	100	111.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	Justice of the Peace No. 2	110492	650540	110	47.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	General Fund	County Judge	100460	650540	100	88.00	15
A0158198	6/15/2015	@00007897	TEXAS ASSOCIATION OF COUNTI	132771	Airport	Airport - Operations	100694	650540	100	590.00	15
Check Total										70,259.00	
A0157971	6/8/2015	72099	TEXAS DEPARTMENT OF HEALT	30712	General Fund	County Clerk-Administration	100423	730100	100	256.20	15
A0158493	6/29/2015	72099	TEXAS DEPARTMENT OF HEALT	30917	General Fund	County Clerk-Administration	100423	730100	100	320.25	15
Check Total										576.45	
A0158360	6/22/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15040787N	General Fund	Non-Dept-General Government	100451	731600	100	3.17	15
A0158360	6/22/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15040787N	General Fund	Non-Dept-General Government	100451	731600	100	0.04	15
A0158360	6/22/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15040787N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.12	15
A0158360	6/22/2015	@00001979	TEXAS DEPARTMENT OF INFOR	15040787N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.10	15
Check Total										3.43	
A0158199	6/15/2015	72913	TEXAS DEPARTMENT OF LICENS	10015709	General Fund	Courthouse Building	150570	732800	150	70.00	15
A0158199	6/15/2015	72913	TEXAS DEPARTMENT OF LICENS	1516 71932-	General Fund	Jail Building	150585	732800	150	40.00	15
Check Total										110.00	

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A0157972	6/8/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201504061	General Fund	Corrections	120742	730100	130	16.00	15
A0158494	6/29/2015	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201505063	General Fund	Corrections	120742	730100	130	6.00	15
Check Total										22.00	
A0157973	6/8/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	T REED 2015	General Fund	District Attorney	110500	731700	110	100.00	15
A0158200	6/15/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	C DORROUGH	General Fund	District Attorney	110500	731700	110	100.00	15
A0158201	6/15/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	A PERKINS 8/1	General Fund	District Attorney	110500	731700	110	100.00	15
A0158361	6/22/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	Y PARKER 7/1	General Fund	District Attorney	110500	731700	110	200.00	15
A0158495	6/29/2015	@00001916	TEXAS DISTRICT & COUNTY ATT	GARRETT 288	General Fund	District Attorney	110500	731700	110	100.00	15
Check Total										600.00	
A0158237	6/12/2015	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
A0158532	6/26/2015	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
Check Total										465.58	
A0158362	6/22/2015	@00002338	TEXAS JUSTICE COURT TRAININ	MATHIS 8/17-1	General Fund	Justice of the Peace No. 4	110494	731700	110	100.00	15
A0158363	6/22/2015	@00002338	TEXAS JUSTICE COURT TRAININ	MATHIS 8/4	General Fund	Justice of the Peace No. 4	110494	731700	110	450.00	15
A0158496	6/29/2015	@00002338	TEXAS JUSTICE COURT TRAININ	JAMESON 8/4/	General Fund	Justice of the Peace No. 1	110491	731700	110	600.00	15
Check Total										1,150.00	
A0157974	6/8/2015	@00007719	TEXAS JUVENILE JUSTICE DEPT	ERIN YOHN 6/	Juvenile Services	Juvenile Probation	130760	731700	130	75.00	15
Check Total										75.00	
A0158497	6/29/2015	72203	TEXAS ONCOLOGY P A	41833256	General Fund	Health	140880	731516	140	667.61	15
Check Total										667.61	
A0157975	6/8/2015	@00006214	TEXAS PEST SERVICES	17157	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0157975	6/8/2015	@00006214	TEXAS PEST SERVICES	24509	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0157975	6/8/2015	@00006214	TEXAS PEST SERVICES	24509-	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0158202	6/15/2015	@00006214	TEXAS PEST SERVICES	24509--	General Fund	Jail Building	150585	732800	150	60.00	15
A0158498	6/29/2015	@00006214	TEXAS PEST SERVICES	24639	General Fund	Courthouse Building	150570	732800	150	75.00	15
Check Total										300.00	
A0158203	6/15/2015	@00007777	TEXAS PRISONER TRANSPORTAT	14694	General Fund	Corrections	120742	736617	130	608.35	15
A0158364	6/22/2015	@00007777	TEXAS PRISONER TRANSPORTAT	14864	General Fund	Corrections	120742	736617	130	258.68	15

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Check Total										867.03	
A0158204	6/15/2015	@00001094	TEXAS PROBATION ASSOCIATIO	JOHNSON 201	Juvenile Services	Juvenile Probation	130760	731700	130	140.00	15
Check Total										140.00	
A0158499	6/29/2015	@00002802	TEXAS STATE LIBRARY AND AR	508087	General Fund	County Clerk Archive Restoration	100425	731516	100	805.00	15
Check Total										805.00	
A0158500	6/29/2015	@00004363	TEXAS STATE UNIVERSITY	GOOLSBY 8/4/	General Fund	Justice of the Peace No. 2	110492	731700	110	150.00	15
Check Total										150.00	
A0158365	6/22/2015	@00004083	THE CAP HOUSE	18145	Airport	Airport - Terminal Building	100693	733500	100	158.00	15
A0158501	6/29/2015	@00004083	THE CAP HOUSE	18200	General Fund	Corrections	120742	733500	130	240.00	15
Check Total										398.00	
A0157976	6/8/2015	@00007710	THE WORKINGMAN'S OUTFITTER	392706 5/28/15	General Fund	Courthouse Building	150570	733500	150	1,836.60	15
A0158205	6/15/2015	@00007710	THE WORKINGMAN'S OUTFITTER	12881	Airport	Airport - Maintenance Shop	100696	733500	100	150.00	15
Check Total										1,986.60	
A0157977	6/8/2015	65350	THOMAS PATRICIA	5/27 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	38.54	15
A0158366	6/22/2015	65350	THOMAS PATRICIA	6/10 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	5.80	15
Check Total										44.34	
A0157978	6/8/2015	65370	THOMPSON PUBLISHING GROUP,	831822411	General Fund	District Attorney	110500	730100	110	120.00	15
Check Total										120.00	
A0158502	6/29/2015	@00008053	TIMMONS CHRISTOPHER	6/15-22 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	106.95	15
Check Total										106.95	
A0158503	6/29/2015	@00004394	TODD PAMELA JAN	6/14-18 MILES	General Fund	Tax Assessor-Collector	100550	731700	100	42.59	15
Check Total										42.59	
A0158191	6/15/2015	@00007813	T-ONE TELECOM LLC	0694	Airport	Airport - Terminal Building	100693	732800	100	250.00	15
A0158191	6/15/2015	@00007813	T-ONE TELECOM LLC	0696	General Fund	Information Technology	100560	732800	100	250.00	15
A0158191	6/15/2015	@00007813	T-ONE TELECOM LLC	0697	General Fund	District Attorney	110500	731516	110	400.00	15
Check Total										900.00	
A0158504	6/29/2015		TONYA POLLARD	REFUND	General Fund		201031			50.00	15
Check Total										50.00	

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A0157979	6/8/2015	65900	TOPP OFFICE SUPPLY, INC	13348	General Fund	District Attorney	110500	730100	110	42.98	15
A0158206	6/15/2015	65900	TOPP OFFICE SUPPLY, INC	13529	General Fund	District Attorney	110500	730100	110	513.96	15
A0158505	6/29/2015	65900	TOPP OFFICE SUPPLY, INC	13617	General Fund	District Attorney	110500	730100	110	74.67	15
Check Total										631.61	
A0157980	6/8/2015	65150	TRANE U.S. INC.	35005056	Capital Energy Pr	Courthouse Building	150570	752000	170	277,560.00	15
A0158207	6/15/2015	65150	TRANE U.S. INC.	35027233	General Fund	Jail Building	150585	732800	150	1,353.00	15
A0158207	6/15/2015	65150	TRANE U.S. INC.	35027234	General Fund	Courthouse Building	150570	732800	150	2,600.50	15
A0158207	6/15/2015	65150	TRANE U.S. INC.	35027235	General Fund	Courthouse Building	150570	732800	150	2,603.00	15
A0158506	6/29/2015	65150	TRANE U.S. INC.	35118796	General Fund	Courthouse Building	150570	732800	150	380.00	15
Check Total										284,496.50	
A0158208	6/15/2015	@00007845	TRANSUNION RISK AND ALTERN	189347 5/15	General Fund	District Attorney	110500	731516	110	70.25	15
A0158208	6/15/2015	@00007845	TRANSUNION RISK AND ALTERN	292525 5/31	General Fund	Corrections	120742	730100	130	69.75	15
Check Total										140.00	
A0157784	6/2/2015	66350	TRYON ROAD WATER SUPPLY C	1750 5/15/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0157784	6/2/2015	66350	TRYON ROAD WATER SUPPLY C	609 5/14/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	65.01	15
A0158507	6/29/2015	66350	TRYON ROAD WATER SUPPLY C	1750 6/16/15	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0158507	6/29/2015	66350	TRYON ROAD WATER SUPPLY C	609 6/16/15	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	148.04	15
Check Total										261.05	
A0157981	6/8/2015	66600	TYLER UNIFORM & SUPPLY , LT	82309-01	General Fund	Corrections	120742	754000	130	3,000.00	15
A0157981	6/8/2015	66600	TYLER UNIFORM & SUPPLY , LT	82748-01	General Fund	Corrections	120742	733500	130	1,110.00	15
A0158209	6/15/2015	66600	TYLER UNIFORM & SUPPLY , LT	82736-01	General Fund	Corrections	120742	733500	130	453.00	15
A0158508	6/29/2015	66600	TYLER UNIFORM & SUPPLY , LT	83008-01	General Fund	Corrections	120742	733500	130	114.00	15
Check Total										4,677.00	
A0157982	6/8/2015	@00003222	TYRA ALEX	SANDIFER 5/2	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0157982	6/8/2015	@00003222	TYRA ALEX	SHILLING 5/20	General Fund	Judicial Expenses	110474	731404	110	1,020.00	15
A0158210	6/15/2015	@00003222	TYRA ALEX	NORMAN 5/29	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0158210	6/15/2015	@00003222	TYRA ALEX	STARKS 6/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0158509	6/29/2015	@00003222	TYRA ALEX	GARRETT 6/17	General Fund	Judicial Expenses	110474	731401	110	445.00	15

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A0158509	6/29/2015	@00003222	TYRA ALEX	MILLER 6/19	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0158509	6/29/2015	@00003222	TYRA ALEX	MILLER 6/19-	General Fund	Judicial Expenses	110474	731402	110	9,732.50	15
A0158509	6/29/2015	@00003222	TYRA ALEX	NORWOOD 6/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										12,727.50	
A0158510	6/29/2015	72153	U S MED-DISPOSAL INC.	1890	Immunization Co	Health	140880	732800	140	150.00	15
Check Total										150.00	
A0157983	6/8/2015	@00001975	U T SOUTHWESTERN - MSP	720162850	General Fund	Health	140880	731516	140	2,161.10	15
Check Total										2,161.10	
A0158238	6/12/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
A0158533	6/26/2015	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		271.61	15
Check Total										543.22	
A0158367	6/22/2015	@00005147	UNDERWOOD EQUIPMENT COMP	17006	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	120.64	15
Check Total										120.64	
A0157984	6/8/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0812463	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	403.98	15
A0157984	6/8/2015	@00005136	UNIFIRST CORPORATION, INC.	826 0812463	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	562.00	15
Check Total										965.98	
A0157985	6/8/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2205	General Fund	Tax Assessor-Collector	100550	730100	100	64.12	15
A0157985	6/8/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2215	General Fund	Tax Assessor-Collector	100550	730100	100	65.68	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	000008E48165	General Fund	County Clerk Archive Restoration	100425	730100	100	23.77	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	000008E48175	General Fund	County Clerk Archive Restoration	100425	730100	100	10.30	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	000008E48205	General Fund	County Clerk Archive Restoration	100425	730100	100	20.60	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	000008E48215	General Fund	County Clerk Archive Restoration	100425	730100	100	10.30	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	000008E48225	General Fund	County Clerk Archive Restoration	100425	730100	100	10.30	15
A0158368	6/22/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2205	General Fund	Tax Assessor-Collector	100550	730100	100	164.30	15
A0158511	6/29/2015	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2245	General Fund	Tax Assessor-Collector	100550	730100	100	78.44	15
Check Total										447.81	
A0158239	6/12/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0158240	6/12/2015	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		37.50	15

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A0158534	6/26/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
A0158535	6/26/2015	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
Check Total										183.06	
A0158241	6/12/2015	73134	UNITED WAY			Longview Bank &		201018		73.08	15
A0158536	6/26/2015	73134	UNITED WAY			Longview Bank &		201018		73.08	15
Check Total										146.16	
A0157986	6/8/2015	@00005548	UNIVAR USA, INC.	LW266433	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	837.32	15
A0158211	6/15/2015	@00005548	UNIVAR USA, INC.	LW266481	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	785.00	15
Check Total										1,622.32	
A0158212	6/15/2015	67300	UPSHUR RURAL ELECTRIC COOP	35001 5/28/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	252.01	15
A0158369	6/22/2015	67300	UPSHUR RURAL ELECTRIC COOP	3001 1,2,3,6	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	745.49	15
A0158369	6/22/2015	67300	UPSHUR RURAL ELECTRIC COOP	42713004 6/3	General Fund	Pct 1 Maintenance Shop	150644	732700	150	67.36	15
Check Total										1,064.86	
C0010876	6/29/2015	@00003343	URBINA SUPPORT SERVICES	3343/061615	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0157987	6/8/2015	@00005627	US POSTAL SERVICE - GLADEWA	STAMPS 5/27/1	General Fund	Justice of the Peace No. 3	110493	731100	110	860.00	15
Check Total										860.00	
A0158512	6/29/2015	@00005421	VACA ERIK	6/11-12 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	106.50	15
Check Total										106.50	
A0158513	6/29/2015	@00004209	VALERO MARKETING & SUPPLY	4985 6/16/15	General Fund	Tax Assessor-Collector	100550	740800	100	267.00	15
Check Total										267.00	
A0158370	6/22/2015	@00006582	VAN ZANDT COUNTY TREASURE	3766 5/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	1,620.00	15
A0158370	6/22/2015	@00006582	VAN ZANDT COUNTY TREASURE	3770 5/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
Check Total										4,410.00	
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578 6/1	General Fund	Justice of the Peace No. 3	110493	731600	110	192.33	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578 6/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	111.58	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578 6/1	General Fund	Garfield Hill Community Building	150630	731600	150	57.26	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578 6/1	General Fund	Constable No. 3	120733	731600	120	122.42	15

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A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578	6/1 General Fund	Tax Assessor-Collector	100550	731600	100	192.94	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578	6/1 General Fund	Hugh Camp Memorial Park	150634	731600	150	50.48	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578	6/1 General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	59.64	15
A0158371	6/22/2015	22850	VERIZON SOUTHWEST	9031972578	6/1 General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.40	15
Check Total										844.05	
A0157785	6/2/2015	@00005969	VERIZON WIRELESS SERVICES L	9744829370--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0158213	6/15/2015	@00005969	VERIZON WIRELESS SERVICES L	9745968040	General Fund	Corrections	120742	731600	130	1,367.84	15
A0158213	6/15/2015	@00005969	VERIZON WIRELESS SERVICES L	9745994307	Airport	Airport Security	130697	731600	130	36.48	15
A0158213	6/15/2015	@00005969	VERIZON WIRELESS SERVICES L	9746180699	General Fund	Elections	100520	731600	100	3.81	15
A0158372	6/22/2015	@00005969	VERIZON WIRELESS SERVICES L	9746511025	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	37.99	15
A0158514	6/29/2015	@00005969	VERIZON WIRELESS SERVICES L	9746511025-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731600	160	37.99	15
A0158514	6/29/2015	@00005969	VERIZON WIRELESS SERVICES L	9746511025--	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	37.99	15
A0158514	6/29/2015	@00005969	VERIZON WIRELESS SERVICES L	9746547363	General Fund	Justice of the Peace No. 2	110492	731600	110	37.99	15
A0158514	6/29/2015	@00005969	VERIZON WIRELESS SERVICES L	9746547363-	Justice Court Tec	Justice of the Peace No. 2	110492	730100	110	229.99	15
Check Total										1,828.07	
A0158515	6/29/2015	@00001170	VISA	5007 6/12/15	General Fund	Corrections	120742	731700	130	117.01	15
Check Total										117.01	
A0158214	6/15/2015	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624522	Juvenile Services	Juvenile Probation	130760	740800	130	506.52	15
Check Total										506.52	
A0157988	6/8/2015	67850	W W GRAINGER, INC	9738562074	General Fund	Corrections	120742	730100	130	230.00	15
A0157988	6/8/2015	67850	W W GRAINGER, INC	9747423383	General Fund	Courthouse Building	150570	730100	150	226.77	15
A0157988	6/8/2015	67850	W W GRAINGER, INC	9747835065	Airport	Airport - Maintenance Shop	100696	730100	100	38.73	15
A0158215	6/15/2015	67850	W W GRAINGER, INC	9753727784	General Fund	Courthouse Building	150570	730100	150	480.92	15
A0158373	6/22/2015	67850	W W GRAINGER, INC	9750423544	General Fund	Longview Community Center	150610	730100	150	143.64	15
A0158373	6/22/2015	67850	W W GRAINGER, INC	9760996364	General Fund	Courthouse Building	150570	730100	150	32.15	15
A0158516	6/29/2015	67850	W W GRAINGER, INC	9764737814	General Fund	Courthouse Building	150570	730100	150	20.37	15
Check Total										1,172.58	
A0157989	6/8/2015	@00001966	W. O. I. PETROLEUM, INC	127702	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	10,497.06	15

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A0158374	6/22/2015	@00001966	W. O. I. PETROLEUM, INC	127278	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	5,650.00	15
Check Total										16,147.06	
A0157990	6/8/2015	@00004337	WADE CONNIE	4/28-5/1 REIM	General Fund	County Clerk-Administration	100423	731700	100	910.56	15
A0157990	6/8/2015	@00004337	WADE CONNIE	4/29/15	General Fund	County Clerk-Administration	100423	732100	100	15.00	15
Check Total										925.56	
A0158216	6/15/2015	67935	WALDEN POWER EQUIPMENT IN	138332	Airport	Airport - Maintenance Shop	100696	732900	100	959.92	15
Check Total										959.92	
A0157991	6/8/2015	@00002382	WAL-MART COMMUNITY BRC	4963 4/16/15	Juvenile Services	Youth Detention	130726	730100	130	76.00	15
A0157992	6/8/2015	@00002382	WAL-MART COMMUNITY BRC	4963 5/15/15	Juvenile Services	Youth Detention	130726	730100	130	15.42	15
A0157993	6/8/2015	@00002382	WAL-MART COMMUNITY BRC	4963 4/30/15	Juvenile Services	Youth Detention	130726	730100	130	39.50	15
A0157994	6/8/2015	@00002382	WAL-MART COMMUNITY BRC	4963 4/14/15	Juvenile Services	Youth Detention	130726	730100	130	51.37	15
A0158517	6/29/2015	@00002382	WAL-MART COMMUNITY BRC	4963 6/16/15	Juvenile Services	Juvenile Probation	130760	730100	130	12.97	15
A0158518	6/29/2015	@00002382	WAL-MART COMMUNITY BRC	4963 6/9/15	Juvenile Services	Juvenile Probation	130760	730100	130	345.15	15
A0158519	6/29/2015	@00002382	WAL-MART COMMUNITY BRC	4963 6/5/15	Juvenile Services	Youth Detention	130726	730100	130	24.14	15
A0158520	6/29/2015	@00002382	WAL-MART COMMUNITY BRC	4963 5/20/15	Juvenile Services	Youth Detention	130726	730100	130	139.36	15
Check Total										703.91	
A0157995	6/8/2015	68673	WASHCO	18318	General Fund	Contract Jail Operations	120750	733300	130	458.87	15
Check Total										458.87	
A0158217	6/15/2015	@00007289	WEBER LANDSCAPING COMPAN	8202	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
Check Total										1,225.00	
A0158382	6/23/2015	69080	WELCH FUNERAL HOME, INC	LAWSON 5/8/	General Fund	Health	140880	734200	140	250.00	15
A0158382	6/23/2015	69080	WELCH FUNERAL HOME, INC	LAWSON 5/8/	General Fund	Health	140880	734200	140	850.00	15
A0158521	6/29/2015	69080	WELCH FUNERAL HOME, INC	RODRIQUEZ 6	General Fund	Justice of the Peace No. 2	110492	731512	110	250.00	15
Check Total										1,350.00	
A0157786	6/2/2015	69450	WEST GREGG WATER SUPPLY C	206 5/18/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	15
A0158522	6/29/2015	69450	WEST GREGG WATER SUPPLY C	206 6/19/15	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	16.00	15
Check Total										32.00	
A0157997	6/8/2015	73096	WEST GROUP, INC.	831822202	General Fund	Justice of the Peace No. 3	110493	730100	110	103.50	15

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A0157997	6/8/2015	73096	WEST GROUP, INC.	831822410	Law Library	Law Library	110510	732100	110	522.08	15
A0158523	6/29/2015	73096	WEST GROUP, INC.	831917032	Law Library	Law Library	110510	732100	110	581.44	15
A0158523	6/29/2015	73096	WEST GROUP, INC.	831917230	Law Library	Law Library	110510	732100	110	906.87	15
A0158523	6/29/2015	73096	WEST GROUP, INC.	832002515	Law Library	Law Library	110510	732100	110	522.08	15
Check Total										2,635.97	
A0157998	6/8/2015	69500	WEST PUBLISHING COMPANY	831800023	General Fund	Justice of the Peace No. 1	110491	732100	110	103.50	15
A0157998	6/8/2015	69500	WEST PUBLISHING COMPANY	831808940	General Fund	County Clerk-Administration	100423	732100	100	103.50	15
Check Total										207.00	
A0157999	6/8/2015	@00007993	WHITE CHANDA	5/8/15 MILES	Immunization Co	Health	140880	732500	140	16.68	15
Check Total										16.68	
A0157787	6/2/2015	11750	WHITE OAK CITY OF WATER DEP	70000 5/6/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	45.75	15
Check Total										45.75	
C0010856	6/8/2015	70050	WHOLESALE SUPPLY, INC.	3011247-IN	Community Corre	Community Service Restitution	130775	738300	130	93.75	15
Check Total										93.75	
A0158000	6/8/2015		WILBERT FLORENCE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0158524	6/29/2015	72543	WILLEFORD CHUCK	6/8-12 REIMB	LEOSE			201506		92.21	15
Check Total										92.21	
A0158218	6/15/2015	@00003530	WILLIAMS CAROL	6/4/15 MILES	General Fund	Elections	100520	731700	100	32.60	15
Check Total										32.60	
A0158001	6/8/2015	@00002624	WINDRIDGE THERAPUTIC EQUES	FY15 TOBACC	Health Care Fund	Contributions-Service Organizations	140950	737490	140	1,000.00	15
Check Total										1,000.00	
A0158002	6/8/2015	@00006581	WINN LAW	HARRISON 5/2	General Fund	Judicial Expenses	110474	731409	110	986.00	15
A0158002	6/8/2015	@00006581	WINN LAW	WILSON 6/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158525	6/29/2015	@00006581	WINN LAW	BUCKLEY 6/1	General Fund	Judicial Expenses	110474	731401	110	467.50	15
A0158525	6/29/2015	@00006581	WINN LAW	DUFFEY 6/22	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0158525	6/29/2015	@00006581	WINN LAW	REESE 6/3	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0158525	6/29/2015	@00006581	WINN LAW	RIVERS 5/28	General Fund	Judicial Expenses	110474	731401	110	425.00	15

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Check Total										3,323.50	
A0158526	6/29/2015	71060	WOLOSZYN LAURIE	6/17-20 REIMB	General Fund	County Auditor	100530	731700	100	483.72	15
Check Total										483.72	
A0158003	6/8/2015	@00006704	WOMACK JAMES	DUES REIMB	General Fund	307th District Court	110473	732100	110	235.00	15
Check Total										235.00	
A0158004	6/8/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	40744335	General Fund	Constable No. 1	120731	740800	120	89.93	15
A0158219	6/15/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41030896	General Fund	Corrections	120742	740800	130	16,266.03	15
A0158220	6/15/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41028944	General Fund	Health	140880	740800	140	105.49	15
A0158375	6/22/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41028946	General Fund	Courthouse Building	150570	740800	150	554.42	15
A0158376	6/22/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41028945	General Fund	District Attorney	110500	740800	110	321.29	15
A0158377	6/22/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41027200	General Fund	Constable No. 4	120734	740800	120	192.37	15
A0158378	6/22/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41027199	General Fund	Constable No. 2	120732	740800	120	108.93	15
A0158379	6/22/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	41027197	General Fund	Constable No. 3	120733	740800	120	39.72	15
A0158527	6/29/2015	@00006279	WRIGHT EXPRESS FINANCIAL SE	4127198	General Fund	Constable No. 1	120731	740800	120	97.81	15
Check Total										17,775.99	
A0158222	6/15/2015	@00002076	XEROX CORP	079774782	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0158223	6/15/2015	@00003154	XEROX CORP. DALLAS	079774786	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0158224	6/15/2015	@00003154	XEROX CORP. DALLAS	079774795	General Fund	Justice of the Peace No. 1	110491	731300	110	187.18	15
A0158225	6/15/2015	@00003154	XEROX CORP. DALLAS	079906279	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										538.61	
A0158226	6/15/2015	@00003285	XEROX CORPORATION	079774775	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0158227	6/15/2015	@00003285	XEROX CORPORATION	079774787	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0158228	6/15/2015	@00003285	XEROX CORPORATION	079774777	General Fund	Health	140880	731300	140	155.57	15
A0158229	6/15/2015	@00003285	XEROX CORPORATION	079774774	General Fund	188th District Court	110472	731300	110	138.57	15
A0158230	6/15/2015	@00003285	XEROX CORPORATION	079774800	Airport	Airport - Administration	100691	731300	100	380.41	15
A0158231	6/15/2015	@00003285	XEROX CORPORATION	079775267	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	218.82	15
A0158380	6/22/2015	@00003285	XEROX CORPORATION	079774770	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15

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A0158381	6/22/2015	@00003285	XEROX CORPORATION	079938324	Immunization Co	Health	140880	731300	140	91.99	15
Check Total										1,335.38	
A0158221	6/15/2015	@00007885	X-RAY X-PRESS CORPORATION	XXRXP4780-5/	General Fund	Corrections	120742	731516	130	1,721.50	15
Check Total										1,721.50	
A0158005	6/8/2015	71956	ZEE MEDICAL SERVICE, INC	0021872023	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.21	15
A0158528	6/29/2015	71956	ZEE MEDICAL SERVICE, INC	0021872152	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.10	15
Check Total										77.31	
A0158232	6/15/2015	@00006739	ZEID WOMENS HEALTH CENTER,	34411P31974	General Fund	Contract Jail Operations	120750	731516	130	447.71	15
A0158529	6/29/2015	@00006739	ZEID WOMENS HEALTH CENTER,	39924P32602	General Fund	Corrections	120742	731516	130	68.04	15
Check Total										515.75	
Total										1,580,759.14	