

Gregg County Texas Check Register

From 09/01/2014 To 09/30/2014

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0152044	9/22/2014	00340	A B C AUTO GLASS	4-136500	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	179.00	14
Check Total										179.00	
A0151568	9/8/2014	@00002306	A P EQUIPMENT & RENTAL, INC	69299-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	51.30	14
Check Total										51.30	
A0151569	9/8/2014	00335	AAXION, INC.	1317175	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	11.81	14
A0152045	9/22/2014	00335	AAXION, INC.	1320477	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.85	14
A0152216	9/29/2014	00335	AAXION, INC.	1316984	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	374.54	14
A0152216	9/29/2014	00335	AAXION, INC.	1321142	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	60.39	14
A0152216	9/29/2014	00335	AAXION, INC.	1322118	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	305.64	14
Check Total										804.23	
A0151570	9/8/2014	00350	ABC AUTO PARTS LTD.	2-688040	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	215.93	14
A0151570	9/8/2014	00350	ABC AUTO PARTS LTD.	2-688130	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	-28.00	14
A0152046	9/22/2014	00350	ABC AUTO PARTS LTD.	3-817851	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,108.98	14
A0152046	9/22/2014	00350	ABC AUTO PARTS LTD.	3-820307	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	119.00	14
Check Total										1,415.91	
A0151571	9/8/2014		ADARRYL MACK	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151572	9/8/2014	61451	AEP	96111573596--	General Fund	Health	140880	732700	140	50.00	14
A0151572	9/8/2014	61451	AEP	96639542107	General Fund	Health	140880	732700	140	75.00	14
A0151572	9/8/2014	61451	AEP	96693631044	General Fund	Health	140880	732700	140	72.96	14
A0151572	9/8/2014	61451	AEP	96961361803	General Fund	Health	140880	732700	140	75.00	14
A0151797	9/15/2014	61451	AEP	96161683576	General Fund	Health	140880	732700	140	50.00	14
Check Total										322.96	
A0151798	9/15/2014	01175	AFFIRMED MEDICAL SERVICE	A058255	General Fund	Kilgore Office & Community Building	150636	730100	150	34.85	14

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A0152047	9/22/2014	01175	AFFIRMED MEDICAL SERVICE	A058250	Airport	Airport - Maintenance Shop	100696	730100	100	115.80	14
A0152047	9/22/2014	01175	AFFIRMED MEDICAL SERVICE	A058251	Airport	Airport - Fire Protection	100699	730100	100	70.70	14
Check Total										221.35	
A0152034	9/12/2014	@00002999	AFLAC		Longview Bank &			201025		17,466.02	14
Check Total										17,466.02	
A0151573	9/8/2014	@00001492	AIR CYBERNETICS, INC	53917	General Fund	Greggton Building	150620	732800	150	248.35	14
A0151799	9/15/2014	@00001492	AIR CYBERNETICS, INC	53918	Longview Comm	Longview Community Center	150610	732800	150	93.00	14
A0152217	9/29/2014	@00001492	AIR CYBERNETICS, INC	54006	General Fund	Jail Building	150585	732800	150	783.87	14
Check Total										1,125.22	
A0151574	9/8/2014	01250	AIR POWER EQUIPMENT RENTAL	69261-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	315.48	14
A0151574	9/8/2014	01250	AIR POWER EQUIPMENT RENTAL	69262-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	33.06	14
Check Total										348.54	
A0151800	9/15/2014	@00004960	AIRGAS MID SOUTH, INC.	9030964655	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	135.00	14
A0152048	9/22/2014	@00004960	AIRGAS MID SOUTH, INC.	9920993846	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.70	14
A0152218	9/29/2014	@00004960	AIRGAS MID SOUTH, INC.	9921004019	General Fund	Corrections	120742	733600	130	63.16	14
Check Total										341.86	
A0151575	9/8/2014	@00004080	AIRPORT LIGHTING SYSTEMS, IN	19264	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	4,965.00	14
Check Total										4,965.00	
C0010604	9/15/2014	@00006254	ALERE TOXICOLOGY SERVICES,	906146	Community Super	Basic Supervision	130772	730100	130	524.00	14
Check Total										524.00	
A0151576	9/8/2014	@00006357	ALFORD JOYCE	8/1-29 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	26.88	14
Check Total										26.88	
A0151801	9/15/2014		ALICE KELLY	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151577	9/8/2014		ALICIA JOHNSON	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151578	9/8/2014	@00004982	ALLEN, PHD. THOMAS	981	General Fund	Judicial Expenses	110474	731481	110	750.00	14
Check Total										750.00	

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A0151579	9/8/2014	01975	ALLSTATES COATING CO.	3009	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	320.00	14
Check Total										320.00	
A0151580	9/8/2014		AMANDA CATON	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151802	9/15/2014		AMANDA WHALEN	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151803	9/15/2014	@00004725	AMAZING GRANTS, INC.	RIVER RD #4	CERTZ Grant	CERTZ	140801	730800	140	4,000.00	14
A0151803	9/15/2014	@00004725	AMAZING GRANTS, INC.	SMITH RD #3	CERTZ Grant	CERTZ	140801	730800	140	1,000.00	14
Check Total										5,000.00	
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	327304 8/22/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	65.34	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	35007 8/27/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	679.04	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	35008 8/22/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	112.44	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	42200 8/26/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	448.16	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	42205 8/26/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	214.30	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	42209 8/26/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.38	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	42216 8/26/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	152.30	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	52204 8/26/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	26.05	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	83717 8/21/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	44.62	14
A0151582	9/8/2014	61502	AMERICAN ELECTRIC POWER	92209 8/37/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	95.04	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	086109 8/28/14	Airport	Airport - Administration	100691	732700	100	624.01	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	26506 8/28/14	Airport	Airport - Administration	100691	732700	100	28.69	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	486107 8/28/14	Airport	Airport - Administration	100691	732700	100	15.20	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	486109 8/28/14	Airport	Airport - Administration	100691	732700	100	15.20	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	86102 8/28/14	Airport	Airport - Administration	100691	732700	100	12.73	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	86103 8/28/14	Airport	Airport - Administration	100691	732700	100	992.67	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	86106 8/28/14	Airport	Airport - Administration	100691	732700	100	407.63	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	86107 8/28/14	Airport	Airport - Administration	100691	732700	100	14.13	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	86109 8/28/14	Airport	Airport - Administration	100691	732700	100	14.46	14

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A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	87003 8/29/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.20	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	87003 9/3/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	96.73	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	87008 9/4/14	Longview Comm	Longview Community Center	150610	732700	150	1,515.08	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	96105 8/28/14	Airport	Airport - Administration	100691	732700	100	6,398.10	14
A0151804	9/15/2014	61502	AMERICAN ELECTRIC POWER	96107 8/28/14	Airport	Airport - Administration	100691	732700	100	16.27	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	087003 8/29/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,794.98	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	13707 9/11/14	General Fund	Judson Community Building	150611	732700	150	409.51	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	26100 9/4/14	General Fund	Longview Eastman Road Building	150643	732700	150	442.36	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	43404 9/8/14	General Fund	Kilgore Office & Community Building	150636	732700	150	1,068.95	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	73402 9/5/14	General Fund	Courthouse Building	150570	732700	150	662.10	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	77000 9/25/14	General Fund	Youth Detention Center	150725	732700	150	2,885.38	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	77036 9/5/14	General Fund	Service Center Bldg	150590	732700	150	2,403.46	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	83400 9/8/14	General Fund	Courthouse Building	150570	732700	150	35.87	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	83402 9/5/14	General Fund	Jail Building	150585	732700	150	16,962.43	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	87002 9/5/14	General Fund	Courthouse Building	150570	732700	150	32,412.02	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	96400 9/5/14	General Fund	Garfield Hill Community Building	150630	732700	150	159.36	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	96404 9/5/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	440.07	14
A0152035	9/17/2014	61502	AMERICAN ELECTRIC POWER	97105 9/24/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.20	14
A0152219	9/29/2014	61502	AMERICAN ELECTRIC POWER	17308 9/17/14	General Fund	Courthouse Building	150570	732700	150	12.73	14
A0152219	9/29/2014	61502	AMERICAN ELECTRIC POWER	59907 9/12/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.97	14
A0152219	9/29/2014	61502	AMERICAN ELECTRIC POWER	69508 9/12/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.56	14
A0152219	9/29/2014	61502	AMERICAN ELECTRIC POWER	74205 9/12/14	General Fund	Greggton Building	150620	732700	150	1,123.32	14
C0010627	9/29/2014	61502	AMERICAN ELECTRIC POWER	17303 9/18/14	Community Corre	Community Service Restitution	130775	732700	130	293.36	14
C0010627	9/29/2014	61502	AMERICAN ELECTRIC POWER	17307 9/17/14	Community Corre	Community Service Restitution	130775	732700	130	12.73	14
Check Total										74,339.13	
A0151583	9/8/2014	02522	ANCHOR SAFETY, INC.	108808	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	855.49	14
A0151805	9/15/2014	02522	ANCHOR SAFETY, INC.	109332	General Fund	Contract Jail Operations	120750	733300	130	87.60	14
A0152049	9/22/2014	02522	ANCHOR SAFETY, INC.	109106	General Fund	Longview Eastman Road Building	150643	732800	150	97.60	14

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Check Total										1,040.69	
A0151806	9/15/2014	@00002821	ANDA, INC.	31665841	General Fund	Contract Jail Operations	120750	733600	130	4,046.09	14
A0152050	9/22/2014	@00002821	ANDA, INC.	31889333	General Fund	Contract Jail Operations	120750	733600	130	102.38	14
A0152050	9/22/2014	@00002821	ANDA, INC.	32125623	General Fund	Health	140880	733600	140	2,962.71	14
A0152050	9/22/2014	@00002821	ANDA, INC.	4044395	General Fund	Health	140880	733600	140	-12.02	14
A0152220	9/29/2014	@00002821	ANDA, INC.	32125107	General Fund	Health	140880	730100	140	500.03	14
Check Total										7,599.19	
A0151807	9/15/2014	@00007117	ANDREW VAUGHN LAW FIRM, P.	MULLINS 9/3	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152051	9/22/2014	@00007117	ANDREW VAUGHN LAW FIRM, P.	WILKINS 8/27	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										765.00	
A0151584	9/8/2014	02528	ANESTHESIA CONSULTANTS, LL	ACL600580245	General Fund	Health	140880	731516	140	73.68	14
A0151584	9/8/2014	02528	ANESTHESIA CONSULTANTS, LL	ACLL00580197	General Fund	Health	140880	731516	140	507.44	14
Check Total										581.12	
A0151808	9/15/2014		ANNA CEJA	REFUND	General Fund			201031		100.00	14
Check Total										100.00	
A0152052	9/22/2014	72949	APPLIANCE PARTS CO	138559	General Fund	Courthouse Building	150570	730100	150	106.00	14
Check Total										106.00	
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8775229	General Fund	Courthouse Building	150570	733500	150	46.01	14
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8775230	General Fund	Courthouse Building	150570	730100	150	28.60	14
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8775231	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8781748	General Fund	Courthouse Building	150570	733500	150	46.01	14
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8781749	General Fund	Courthouse Building	150570	730100	150	18.80	14
A0151585	9/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8781750	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0151809	9/15/2014	02699	ARAMARK UNIFORM SERVICES,	552-8788070	General Fund	Courthouse Building	150570	733500	150	46.01	14
A0151809	9/15/2014	02699	ARAMARK UNIFORM SERVICES,	552-8788071	General Fund	Courthouse Building	150570	730100	150	28.60	14
A0151809	9/15/2014	02699	ARAMARK UNIFORM SERVICES,	552-8788072	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0152053	9/22/2014	02699	ARAMARK UNIFORM SERVICES,	552-8794626	General Fund	Courthouse Building	150570	733500	150	46.01	14
A0152053	9/22/2014	02699	ARAMARK UNIFORM SERVICES,	552-8794628	General Fund	Community Building Maintenance	150601	733500	150	5.54	14

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A0152221	9/29/2014	02699	ARAMARK UNIFORM SERVICES,	552-8794627	General Fund	Courthouse Building	150570	730100	150	18.80	14
A0152221	9/29/2014	02699	ARAMARK UNIFORM SERVICES,	552-8801274	General Fund	Courthouse Building	150570	733500	150	52.74	14
A0152221	9/29/2014	02699	ARAMARK UNIFORM SERVICES,	552-8801275	General Fund	Courthouse Building	150570	730100	150	28.60	14
A0152221	9/29/2014	02699	ARAMARK UNIFORM SERVICES,	552-8801276	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
Check Total										387.88	
A0152222	9/29/2014	02840	ARROW RENTAL, INC	52712	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	400.00	14
Check Total										400.00	
A0152054	9/22/2014	@00007672	ASH KANDILYN	PARRIS 9/16	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										340.00	
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	Longview Comm	Longview Community Center	150610	731600	150	141.99	14
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.52	14
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	General Fund	Non-Dept-General Government	100451	731600	100	555.87	14
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	County-Wide Rec	Records Management & Preservation	100448	731600	100	104.65	14
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	General Fund	Corrections	120742	731600	130	41.58	14
A0152036	9/17/2014	@00003221	AT & T	07155190 9/14	Airport	Airport - Administration	100691	731600	100	87.45	14
Check Total										1,109.06	
A0151810	9/15/2014	@00005260	AT & T MOBILITY	X08272014 8/1	General Fund	Health	140880	731600	140	147.62	14
Check Total										147.62	
A0152055	9/22/2014	03080	ATKINSON DARYL	B B 9/15	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0152055	9/22/2014	03080	ATKINSON DARYL	D A 9/15	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0152055	9/22/2014	03080	ATKINSON DARYL	D S 9/15	General Fund	Judicial Expenses	110474	731404	110	85.00	14
A0152055	9/22/2014	03080	ATKINSON DARYL	J W 9/15	General Fund	Judicial Expenses	110474	731404	110	85.00	14
A0152055	9/22/2014	03080	ATKINSON DARYL	T K 9/15	General Fund	Judicial Expenses	110474	731404	110	170.00	14
Check Total										680.00	
A0151586	9/8/2014	@00004354	ATMOS ENERGY CORPORATION	27138 8/28/14	General Fund	Greggton Building	150620	732700	150	79.81	14
A0151811	9/15/2014	@00004354	ATMOS ENERGY CORPORATION	28665 9/2/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	43.57	14
A0151811	9/15/2014	@00004354	ATMOS ENERGY CORPORATION	44853 9/2/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	43.57	14
A0152037	9/17/2014	@00004354	ATMOS ENERGY CORPORATION	28691 9/10/14	General Fund	DPS Hangar	120773	732700	120	45.77	14

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A0152037	9/17/2014	@00004354	ATMOS ENERGY CORPORATION	65249 9/10/14	Airport	Airport - Administration	100691	732700	100	48.73	14
A0152037	9/17/2014	@00004354	ATMOS ENERGY CORPORATION	66695 9/10/14	General Fund	Elderville Community Building	150641	732700	150	44.30	14
A0152056	9/22/2014	@00004354	ATMOS ENERGY CORPORATION	65525 9/10/14	Airport	Airport - Administration	100691	732700	100	184.32	14
A0152223	9/29/2014	@00004354	ATMOS ENERGY CORPORATION	03453 9/18/14	General Fund	Jail Building	150585	732700	150	2,332.70	14
A0152223	9/29/2014	@00004354	ATMOS ENERGY CORPORATION	28768 9/18/14	General Fund	Courthouse Building	150570	732700	150	3,817.07	14
A0152223	9/29/2014	@00004354	ATMOS ENERGY CORPORATION	70317 9/17/14	General Fund	Service Center Bldg	150590	732700	150	57.47	14
A0152223	9/29/2014	@00004354	ATMOS ENERGY CORPORATION	71730 9/17/14	Longview Comm	Longview Community Center	150610	732700	150	62.25	14
Check Total										6,759.56	
A0151587	9/8/2014	@00006628	AWBREY STEPHEN	SA14620	General Fund	188th District Court	110472	731520	110	480.00	14
A0151587	9/8/2014	@00006628	AWBREY STEPHEN	SA14650	General Fund	County Court at Law No. 2	110468	731520	110	120.00	14
Check Total										600.00	
A0152057	9/22/2014	03455	B & J EQUIPMENT, INC.	0210262-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	307.50	14
Check Total										307.50	
A0152058	9/22/2014	05460	B I MONITORING	860223	Juvenile Services	Juvenile Probation	130760	730100	130	289.60	14
Check Total										289.60	
A0152059	9/22/2014	@00006642	BABER, M.D. WILSON	MED686112	General Fund	Health	140880	731516	140	305.00	14
Check Total										305.00	
A0151588	9/8/2014	@00002896	BAGGETT MICHAEL	7/28-8/20 MILE	General Fund	Constable No. 3	120733	732500	120	504.56	14
Check Total										504.56	
A0151589	9/8/2014	@00006405	BAILEY'S ACE HARDWARE	117997/1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	171.36	14
Check Total										171.36	
A0152060	9/22/2014	@00006410	BASS LAW FIRM	CALDWELL 8/	General Fund	Judicial Expenses	110474	731401	110	850.00	14
A0152060	9/22/2014	@00006410	BASS LAW FIRM	LANG 8/27	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152060	9/22/2014	@00006410	BASS LAW FIRM	SULLIVAN 8/2	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152224	9/29/2014	@00006410	BASS LAW FIRM	HOLT 9/18	General Fund	Judicial Expenses	110474	731401	110	765.00	14
Check Total										2,465.00	
A0151590	9/8/2014	04750	BAXTER SALES CO., INC.	197920	General Fund	Elderville Community Building	150641	754000	150	2,975.00	14
A0151812	9/15/2014	04750	BAXTER SALES CO., INC.	199803	Airport	Airport - Terminal Building	100693	730100	100	1,362.00	14

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A0151812	9/15/2014	04750	BAXTER SALES CO., INC.	199903	General Fund	Tax Assessor-Collector	100550	730100	100	257.70	14
A0151812	9/15/2014	04750	BAXTER SALES CO., INC.	200118	General Fund	Courthouse Building	150570	730100	150	626.09	14
A0152061	9/22/2014	04750	BAXTER SALES CO., INC.	200118-1	General Fund	Courthouse Building	150570	730100	150	278.90	14
A0152225	9/29/2014	04750	BAXTER SALES CO., INC.	199604	General Fund	Jail Building	150585	754000	150	2,975.00	14
A0152225	9/29/2014	04750	BAXTER SALES CO., INC.	200007	General Fund	Elderville Community Building	150641	730100	150	274.90	14
A0152225	9/29/2014	04750	BAXTER SALES CO., INC.	200314	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	809.09	14
A0152225	9/29/2014	04750	BAXTER SALES CO., INC.	200980	General Fund	Courthouse Building	150570	730100	150	1,242.79	14
Check Total										10,801.47	
A0152062	9/22/2014	@00004879	BAYLOR PATHOLOGY	80800036709	General Fund	Health	140880	733700	140	28.87	14
Check Total										28.87	
A0151591	9/8/2014	@00004965	BECKAT OIL & FUEL L.P.	68292	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	4,349.15	14
A0151813	9/15/2014	@00004965	BECKAT OIL & FUEL L.P.	68859	Airport	Airport - Maintenance Shop	100696	740800	100	2,459.15	14
A0152226	9/29/2014	@00004965	BECKAT OIL & FUEL L.P.	69109	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,854.75	14
Check Total										9,663.05	
A0151592	9/8/2014	@00007298	BETZLER KATHERINE	BOURGEOIS 8/	General Fund	Judicial Expenses	110474	731409	110	425.00	14
A0152063	9/22/2014	@00007298	BETZLER KATHERINE	STOKER 8/26	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152227	9/29/2014	@00007298	BETZLER KATHERINE	COOKSEY 9/2	General Fund	Judicial Expenses	110474	731401	110	425.00	14
Check Total										1,275.00	
A0152228	9/29/2014	@00007866	BIDWELL INDUSTRIAL GROUP IN	1083264	General Fund	Purchasing	100446	754000	100	724.79	14
Check Total										724.79	
A0151593	9/8/2014	@00006015	BIG 5 TIRE & AUTO	1-22462	Juvenile Services	Juvenile Probation	130760	740700	130	150.26	14
C0010617	9/22/2014	@00006015	BIG 5 TIRE & AUTO	1-22884	Community Super	Basic Supervision	130772	738000	130	36.91	15
Check Total										187.17	
A0152064	9/22/2014	@00006604	BLACK, IV JOSEPH	HEAD 9/5	General Fund	Judicial Expenses	110474	731402	110	488.75	14
A0152064	9/22/2014	@00006604	BLACK, IV JOSEPH	PACKER 8/28	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152064	9/22/2014	@00006604	BLACK, IV JOSEPH	REESE 8/28	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0152229	9/29/2014	@00006604	BLACK, IV JOSEPH	BELLOMY 9/1	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0152229	9/29/2014	@00006604	BLACK, IV JOSEPH	WALLS 9/18	General Fund	Judicial Expenses	110474	731401	110	467.50	14

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Check Total										2,103.75	
A0151594	9/8/2014	37500	BLUEBONNET PUBLISHING, LLC	17211 #50829	General Fund	Tax Assessor-Collector	100550	731800	100	882.00	14
Check Total										882.00	
A0151595	9/8/2014	06225	BOB BARKER COMPANY, INC	UT1.324138	General Fund	Corrections	120742	733500	130	-39.96	14
A0151595	9/8/2014	06225	BOB BARKER COMPANY, INC	UT1000321355	General Fund	Corrections	120742	733500	130	609.96	14
A0151595	9/8/2014	06225	BOB BARKER COMPANY, INC	UT1000322527	General Fund	Corrections	120742	733500	130	120.00	14
A0151595	9/8/2014	06225	BOB BARKER COMPANY, INC	WEB00033023	Juvenile Services	Youth Detention	130726	731700	130	215.15	14
Check Total										905.15	
A0152230	9/29/2014		BOBBY JUMPER	REFUND	General Fund			201031		100.00	14
A0152230	9/29/2014		BOBBY JUMPER	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	150.00	14
Check Total										250.00	
A0151814	9/15/2014	06264	BOBO ROBERT	7/3-8/4 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	23.52	14
Check Total										23.52	
A0152065	9/22/2014	@00005492	BONNER BRANDY	ESTES 9/3	General Fund	Judicial Expenses	110474	731403	110	93.50	14
A0152065	9/22/2014	@00005492	BONNER BRANDY	LINDSEY 9/3	General Fund	Judicial Expenses	110474	731403	110	374.00	14
A0152065	9/22/2014	@00005492	BONNER BRANDY	OVIEDO 9/3	General Fund	Judicial Expenses	110474	731403	110	136.00	14
A0152065	9/22/2014	@00005492	BONNER BRANDY	TAYLOR 9/3	General Fund	Judicial Expenses	110474	731403	110	85.00	14
A0152065	9/22/2014	@00005492	BONNER BRANDY	TAYLOR 9/3-	General Fund	Judicial Expenses	110474	731403	110	110.50	14
A0152065	9/22/2014	@00005492	BONNER BRANDY	WARD 9/3	General Fund	Judicial Expenses	110474	731403	110	229.50	14
A0152231	9/29/2014	@00005492	BONNER BRANDY	CHASTEEN 9/1	General Fund	Judicial Expenses	110474	731403	110	204.00	14
A0152231	9/29/2014	@00005492	BONNER BRANDY	COBY 9/18	General Fund	Judicial Expenses	110474	731404	110	1,419.50	14
A0152231	9/29/2014	@00005492	BONNER BRANDY	DELOACH 8/2	General Fund	Judicial Expenses	110474	731403	110	170.00	14
A0152231	9/29/2014	@00005492	BONNER BRANDY	HANKINS 9/10	General Fund	Judicial Expenses	110474	731403	110	399.50	14
A0152231	9/29/2014	@00005492	BONNER BRANDY	WOLCOTT 8/2	General Fund	Judicial Expenses	110474	731403	110	272.00	14
Check Total										3,493.50	
A0151596	9/8/2014	@00006429	BORDEN DAIRY	141426451	General Fund	Corrections	120742	733100	130	1,099.20	14
A0152066	9/22/2014	@00006429	BORDEN DAIRY	142372486	General Fund	Contract Jail Operations	120750	733100	130	1,648.80	14
A0152232	9/29/2014	@00006429	BORDEN DAIRY	145451694	General Fund	Contract Jail Operations	120750	733100	130	549.60	14

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Check Total										3,297.60	
A0151597	9/8/2014	@00006488	BOYD GARY	7/10-31 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	352.24	14
A0151815	9/15/2014	@00006488	BOYD GARY	8/27-29 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	1,017.48	14
Check Total										1,369.72	
A0151598	9/8/2014	@00007229	BROOKSHIRE GROCERY COMPA	612080714-50-7	General Fund	Corrections	120742	733100	130	690.00	14
A0152233	9/29/2014	@00007229	BROOKSHIRE GROCERY COMPA	612082114 50 3	General Fund	Contract Jail Operations	120750	733100	130	1,385.88	14
Check Total										2,075.88	
A0151599	9/8/2014	7490	BROWNE, M D LEWIS	SEPT 2014	General Fund	Health	140880	731511	140	10,583.37	14
Check Total										10,583.37	
A0151600	9/8/2014	@00006288	BULLOCK INVESTIGATIONS	CHESTER 9/2	General Fund	Judicial Expenses	110474	731461	110	1,196.25	14
A0151600	9/8/2014	@00006288	BULLOCK INVESTIGATIONS	SINGLETON 8/	General Fund	Judicial Expenses	110474	731462	110	1,549.08	14
A0152234	9/29/2014	@00006288	BULLOCK INVESTIGATIONS	PATTY 9/19	General Fund	Judicial Expenses	110474	731462	110	2,079.75	14
Check Total										4,825.08	
C0010605	9/15/2014	@00007739	BURNS CARRIE	9/3-4 REIMB	Community Super	Basic Supervision	130772	732500	130	27.08	15
Check Total										27.08	
A0151601	9/8/2014	@00001275	C P U WHOLESALE COMPUTER P	380084	General Fund	Greggton Building	150620	732800	150	129.50	14
A0151816	9/15/2014	@00001275	C P U WHOLESALE COMPUTER P	380356	General Fund	Information Technology	100560	730100	100	29.00	14
Check Total										158.50	
A0152235	9/29/2014	@00007386	CALDWELL COUNTRY CHEVROL	FG113084	General Fund	Corrections	120742	753000	130	79,957.41	14
A0152235	9/29/2014	@00007386	CALDWELL COUNTRY CHEVROL	FG113084	Airport	Airport - Administration	100691	753000	100	6,874.67	14
Check Total										86,832.08	
A0151817	9/15/2014	@00001456	CAMPBELL TINA	2014-024	General Fund	Judicial Expenses	110474	731471	110	2,439.00	14
Check Total										2,439.00	
A0151818	9/15/2014	@00006825	CARDENAS MARIA	5/28-6/17 MILE	General Fund	County Auditor	100530	732500	100	50.40	14
Check Total										50.40	
A0152236	9/29/2014	09840	CARVER GLADYCE	REIMB REG 9/	General Fund	County Clerk-Administration	100423	731700	100	20.00	14
Check Total										20.00	
A0151819	9/15/2014	@00001446	CASCO INDUSTRIES, INC	146241	General Fund	Criminal Justice Center Operations	120760	733300	130	367.00	14

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Check Total										367.00	
A0151602	9/8/2014	@00004316	CAUSEY ROBIN	753627	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	14
A0151602	9/8/2014	@00004316	CAUSEY ROBIN	753628	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	14
Check Total										675.00	
A0151603	9/8/2014	@00003289	CDW GOVERNMENT, INC	NS67343	General Fund	Information Technology	100560	730100	100	132.43	14
A0151820	9/15/2014	@00003289	CDW GOVERNMENT, INC	NW89703	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	71.96	14
A0152067	9/22/2014	@00003289	CDW GOVERNMENT, INC	PH10840&PJ55	General Fund	Elections	100520	754000	100	2,759.81	14
Check Total										2,964.20	
A0152237	9/29/2014	@00006643	CENTER FOR FACIAL ORAL & IM	17474/11867	General Fund	Corrections	120742	731516	130	505.02	14
Check Total										505.02	
A0151821	9/15/2014	20050	CENTERPOINT ENERGY ENTEX	22948 8/27/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	30.53	14
A0151821	9/15/2014	20050	CENTERPOINT ENERGY ENTEX	25932 8/27/14	General Fund	Judson Community Building	150611	732700	150	27.46	14
A0151821	9/15/2014	20050	CENTERPOINT ENERGY ENTEX	74680 8/28/14	General Fund	Kilgore Office & Community Building	150636	732700	150	26.89	14
A0151821	9/15/2014	20050	CENTERPOINT ENERGY ENTEX	91173 8/30/14	General Fund	Garfield Hill Community Building	150630	732700	150	29.63	14
A0152038	9/17/2014	20050	CENTERPOINT ENERGY ENTEX	96237 9/4/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	25.81	14
A0152038	9/17/2014	20050	CENTERPOINT ENERGY ENTEX	96294 9/4/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	30.48	14
Check Total										170.80	
A0151604	9/8/2014	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111 8/14	Airport	Airport - Administration	100691	731600	100	422.29	14
Check Total										422.29	
C0010618	9/22/2014	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 10/1	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.47	15
Check Total										75.47	
A0152068	9/22/2014	@00003541	CERTIFIED LABORATORIES, INC.	1626366	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	870.00	14
Check Total										870.00	
A0151605	9/8/2014	@00007876	CHARLIE AND SON INC.	P1404635 8/27	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	6,600.00	14
Check Total										6,600.00	
A0152069	9/22/2014	@00005858	CHEM-AQUA, INC.	1635674	Airport	Airport - Terminal Building	100693	732800	100	160.24	14
Check Total										160.24	
A0152070	9/22/2014	10625	CHEM-SERV	098587	General Fund	Garfield Hill Community Building	150630	730100	150	214.75	14

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A0152070	9/22/2014	10625	CHEM-SERV	098589	General Fund	Hugh Camp Memorial Park	150634	730100	150	214.75	14
A0152070	9/22/2014	10625	CHEM-SERV	098590	General Fund	Kilgore Office & Community Building	150636	730100	150	171.80	14
A0152070	9/22/2014	10625	CHEM-SERV	098591	General Fund	Liberty City Office/Community Bldg	150633	730100	150	191.80	14
A0152070	9/22/2014	10625	CHEM-SERV	098592	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	85.90	14
A0152238	9/29/2014	10625	CHEM-SERV	098588	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	214.75	14
A0152238	9/29/2014	10625	CHEM-SERV	098706	General Fund	Hugh Camp Memorial Park	150634	730100	150	93.90	14
Check Total										1,187.65	
A0151606	9/8/2014	10700	CHEROKEE COUNTY CLERK	MI41008	General Fund	Judicial Expenses	110474	731408	110	1,044.00	14
A0151606	9/8/2014	10700	CHEROKEE COUNTY CLERK	MI41046	General Fund	Judicial Expenses	110474	731408	110	1,144.00	14
Check Total										2,188.00	
A0152071	9/22/2014	@00002955	CITY OF KILGORE	FY2014	Interagency High	Transportation & Roads Exp	160999	737506	160	125,000.00	14
Check Total										125,000.00	
A0151607	9/8/2014	@00002555	CITY OF LONGVIEW	FY14 EOC	General Fund	Civil Defense	140440	731700	140	16,809.48	14
A0152072	9/22/2014	@00002555	CITY OF LONGVIEW	FY2014 STREE	Interagency High	Transportation & Roads Exp	160999	737504	160	225,000.00	14
Check Total										241,809.48	
A0151822	9/15/2014	@00005645	CLUNE & COMPANY LC	19554 #32	General Fund	District Clerk	110480	731300	110	494.00	14
A0151822	9/15/2014	@00005645	CLUNE & COMPANY LC	20248 #9-	General Fund	District Attorney	110500	731300	110	440.94	14
A0151822	9/15/2014	@00005645	CLUNE & COMPANY LC	98352	General Fund	District Attorney	110500	731300	110	314.20	14
Check Total										1,249.14	
A0151608	9/8/2014	@00006667	CMS COMMUNICATIONS INC.	1417258-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	276.89	14
A0151823	9/15/2014	@00006667	CMS COMMUNICATIONS INC.	1418218-IN	General Fund	Information Technology	100560	730100	100	4,795.23	14
A0152239	9/29/2014	@00006667	CMS COMMUNICATIONS INC.	1419594-IN	General Fund	Information Technology	100560	730100	100	1,136.00	14
Check Total										6,208.12	
A0151609	9/8/2014	12200	COBURN'S LONGVIEW	117166191	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	2,691.20	14
Check Total										2,691.20	
A0151610	9/8/2014	@00006135	COLE, JR ROBERT	DANIELS 8/14	General Fund	Judicial Expenses	110474	731404	110	637.50	14
A0151610	9/8/2014	@00006135	COLE, JR ROBERT	MCKINNEY 8/	General Fund	Judicial Expenses	110474	731402	110	255.00	14
A0151824	9/15/2014	@00006135	COLE, JR ROBERT	CANNON 8/29	General Fund	Judicial Expenses	110474	731401	110	425.00	14

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A0152073	9/22/2014	@00006135	COLE, JR ROBERT	LANOIR 9/9	General Fund	Judicial Expenses	110474	731403	110	102.00	14
A0152073	9/22/2014	@00006135	COLE, JR ROBERT	RICHARDSON	General Fund	Judicial Expenses	110474	731403	110	314.50	14
A0152240	9/29/2014	@00006135	COLE, JR ROBERT	MUMPHREY 9	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										2,074.00	
A0151611	9/8/2014	@00005901	COLLINS SURVEYING & MAPPIN	11583	Road & Bridge	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	17,265.00	14
Check Total										17,265.00	
A0151612	9/8/2014	12790	COMPLETE BUSINESS SYSTEMS I	471646	General Fund	District Attorney	110500	731300	110	165.00	14
A0151825	9/15/2014	12790	COMPLETE BUSINESS SYSTEMS I	471875	General Fund	District Clerk	110480	731300	110	340.67	14
A0151825	9/15/2014	12790	COMPLETE BUSINESS SYSTEMS I	472395	Print Shop	Print Shop	100800	731300	100	195.73	14
A0152241	9/29/2014	12790	COMPLETE BUSINESS SYSTEMS I	473729	General Fund	District Attorney	110500	731300	110	120.00	14
Check Total										821.40	
A0151613	9/8/2014	@00007703	COMPSYCH CORPORATION	10143632	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	14
Check Total										2,263.05	
A0151614	9/8/2014	12855	COMPUTERLAND OF LONGVIEW	LV31281	General Fund	Information Technology	100560	753000	100	19,072.50	14
Check Total										19,072.50	
A0151615	9/8/2014	@00003563	CONE TIM	STOKESBERR	General Fund	Judicial Expenses	110474	731402	110	765.00	14
A0151615	9/8/2014	@00003563	CONE TIM	WOODS 8/25	General Fund	Judicial Expenses	110474	731404	110	510.00	14
A0151826	9/15/2014	@00003563	CONE TIM	SADDLER 9/2	General Fund	Judicial Expenses	110474	731402	110	3,570.00	14
A0151826	9/15/2014	@00003563	CONE TIM	SHAFFER 9/3	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0152074	9/22/2014	@00003563	CONE TIM	GARCIA 9/11	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152074	9/22/2014	@00003563	CONE TIM	JONES 8/28	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0152074	9/22/2014	@00003563	CONE TIM	LAWSON 9/15	General Fund	Judicial Expenses	110474	731404	110	595.00	14
A0152074	9/22/2014	@00003563	CONE TIM	OWENS 7/10	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0152242	9/29/2014	@00003563	CONE TIM	JE 9/18	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152242	9/29/2014	@00003563	CONE TIM	LAWSON 7/23	General Fund	Judicial Expenses	110474	731401	110	2,210.00	14
A0152242	9/29/2014	@00003563	CONE TIM	MALDONADO	General Fund	Judicial Expenses	110474	731402	110	680.00	14
A0152242	9/29/2014	@00003563	CONE TIM	STEWART 9/22	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152242	9/29/2014	@00003563	CONE TIM	TURLINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	14

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Check Total										11,560.00	
A0152243	9/29/2014	@00004855	CONNOR MICHAEL	9/8-11	General Fund	Veterans Services	140430	731700	140	246.40	14
Check Total										246.40	
A0151827	9/15/2014	17300	CONTRACTORS BUILDING SUPPL	770817-0001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	443.03	14
Check Total										443.03	
A0151616	9/8/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	551617	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	531.00	14
A0152244	9/29/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	552169	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	834.30	14
A0152244	9/29/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	552838	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	359.00	14
Check Total										1,724.30	
A0152245	9/29/2014	@00006114	COOPER-SAMMONS CHERYL	GARRISON 7/2	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0152245	9/29/2014	@00006114	COOPER-SAMMONS CHERYL	SELF 8/26	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										722.50	
A0151828	9/15/2014	@00003287	CORRECTIONAL MANAGEMENT I	6 EMP 10/27-30	LEOSE			201506		1,350.00	14
A0152075	9/22/2014	@00003287	CORRECTIONAL MANAGEMENT I	JOHNSON 10/5	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	14
Check Total										1,525.00	
C0010619	9/22/2014	73228	CORRECTIONS SOFTWARE SOLU	28269	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
C0010619	9/22/2014	73228	CORRECTIONS SOFTWARE SOLU	28380	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										7,960.00	
A0152076	9/22/2014	13590	COTTON JAMES, DDS	JA0046	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	14
Check Total										50.00	
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26980	Airport	Airport - Terminal Building	100693	732800	100	54.50	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26983	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26984	General Fund	Greggton Building	150620	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26985	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26986	General Fund	Garfield Hill Community Building	150630	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26987	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26988	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26989	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	14

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A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26990	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	14
A0151829	9/15/2014	72861	COYLE'S PEST CONTROL, INC.	26991	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	14
A0152077	9/22/2014	72861	COYLE'S PEST CONTROL, INC.	26982	General Fund	Judson Community Building	150611	732800	150	60.00	14
A0152077	9/22/2014	72861	COYLE'S PEST CONTROL, INC.	26992	General Fund	Elderville Community Building	150641	732800	150	60.00	14
A0152077	9/22/2014	72861	COYLE'S PEST CONTROL, INC.	26993	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	14
A0152077	9/22/2014	72861	COYLE'S PEST CONTROL, INC.	26994	General Fund	Longview Eastman Road Building	150643	732800	150	54.50	14
C0010620	9/22/2014	72861	COYLE'S PEST CONTROL, INC.	26981-	Community Corre	Community Service Restitution	130775	730100	130	54.50	14
Check Total										883.50	
A0152078	9/22/2014	@00005510	CRANK CATHY	9/8-11 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	120.00	14
Check Total										120.00	
A0152079	9/22/2014	@00005619	CREAL CAMILLE	7/24-8/18 MILE	General Fund	Justice of the Peace No. 4	110494	732500	110	35.84	14
Check Total										35.84	
A0152246	9/29/2014	@00002090	CROLEY FUNERAL HOME, INC.	STARKS 8/23/1	General Fund	Justice of the Peace No. 4	110494	731512	110	370.00	14
Check Total										370.00	
A0151617	9/8/2014	15070	DAILY ELECTRIC, INC.	11065	General Fund	Contract Jail Operations	120750	733300	130	36.00	14
A0152247	9/29/2014	15070	DAILY ELECTRIC, INC.	11147	General Fund	Contract Jail Operations	120750	733300	130	395.00	14
Check Total										431.00	
A0151618	9/8/2014	@00005374	DANIELS KEMYISHA	8/10-12 REIMB	Juvenile Services	Youth Detention	130726	731700	130	84.00	14
Check Total										84.00	
A0151830	9/15/2014	@00007726	DANSBY KYLE	HAMLEY 9/3	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151830	9/15/2014	@00007726	DANSBY KYLE	HIGGINBOTH	General Fund	Judicial Expenses	110474	731404	110	195.50	14
A0152080	9/22/2014	@00007726	DANSBY KYLE	MAWER 8/4	General Fund	Judicial Expenses	110474	731401	110	680.00	14
Check Total										1,300.50	
A0151831	9/15/2014	@00004573	DATABANK IMX, LLC	I21009300	County Clerk Rec	Records Management & Preservation	100448	730300	100	357.00	14
A0152248	9/29/2014	@00004573	DATABANK IMX, LLC	I21009505	District Court Rec	Judicial Record Mgmt & Preservation	110485	753000	110	8,056.00	14
Check Total										8,413.00	
A0151619	9/8/2014	@00003538	DAVIS DAVID	8/6-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	132.16	14
Check Total										132.16	

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A0152081	9/22/2014	@00007745	DAVIS ZACHARY	LEBUS 9/16	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152081	9/22/2014	@00007745	DAVIS ZACHARY	WRIGHT 9/15	General Fund	Judicial Expenses	110474	731401	110	510.00	14
Check Total										935.00	
A0151620	9/8/2014	@00003134	DAVIS, D.D.S. JEFREY	4110 8/2014	General Fund	Corrections	120742	731516	130	2,910.00	14
Check Total										2,910.00	
C0010606	9/15/2014	@00006255	DEAL MEGAN	9/3-4 REIMB	Community Super	Basic Supervision	130772	732500	130	115.14	15
Check Total										115.14	
A0151621	9/8/2014	@00006347	DECISIONONE CORPORATION	I1408190268-	County Clerk Rec	Records Management & Preservation	100448	730100	100	64.62	14
A0152082	9/22/2014	@00006347	DECISIONONE CORPORATION	I1409080078	General Fund	County Clerk Archive Restoration	100425	730100	100	41.25	14
Check Total										105.87	
A0151832	9/15/2014		DEE GLOVER	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151622	9/8/2014	@00007657	DEKOKER KRAIG	8/19/2014	General Fund	Corrections	120742	736617	130	862.50	14
A0152249	9/29/2014	@00007657	DEKOKER KRAIG	09/04/14	General Fund	Corrections	120742	736617	130	862.50	14
Check Total										1,725.00	
A0151623	9/8/2014	@00002361	DELL MARKETING L.P	XJJ551K87	General Fund	Information Technology	100560	732900	100	4,125.97	14
A0151623	9/8/2014	@00002361	DELL MARKETING L.P	XJJ5P8282	General Fund	Information Technology	100560	754000	100	20,907.00	14
A0151623	9/8/2014	@00002361	DELL MARKETING L.P	XJJ69NCP6&4	Justice Court Tec	Justice of the Peace No. 4	110494	754000	110	1,164.39	14
A0151623	9/8/2014	@00002361	DELL MARKETING L.P	XJJ81XCC2	General Fund	Information Technology	100560	732900	100	1,793.90	14
A0151833	9/15/2014	@00002361	DELL MARKETING L.P	XJJ8FJWC1	General Fund	Information Technology	100560	754000	100	6,969.00	14
A0152083	9/22/2014	@00002361	DELL MARKETING L.P	XJJJTFM54	General Fund	District Attorney	110500	732900	110	1,285.00	14
A0152250	9/29/2014	@00002361	DELL MARKETING L.P	XJJDWWRD5	General Fund	District Attorney	110500	730100	110	84.99	14
Check Total										36,330.25	
A0152084	9/22/2014	@00007263	DFW COMMUNICATIONS INC.	421000037-2	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	587.69	14
A0152084	9/22/2014	@00007263	DFW COMMUNICATIONS INC.	450000008	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	700.00	14
A0152084	9/22/2014	@00007263	DFW COMMUNICATIONS INC.	753000023	Road & Bridge	Road & Bridge - Precinct No. 4	160840	754000	160	2,385.48	14
A0152084	9/22/2014	@00007263	DFW COMMUNICATIONS INC.	773000056	Road & Bridge	Road & Bridge - Precinct No. 4	160840	754000	160	2,429.79	14
Check Total										6,102.96	

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A0151624	9/8/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000270259DCL	General Fund	Health	140880	731516	140	25.00	14
A0151624	9/8/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	242110DCL----	General Fund	Health	140880	731516	140	16.84	14
A0151834	9/15/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	00270259DCL-	General Fund	Health	140880	731516	140	69.00	14
A0152251	9/29/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000277589DCL	General Fund	Contract Jail Operations	120750	731516	130	866.07	14
Check Total										976.91	
A0151625	9/8/2014	16213	DICK'S MUFFLER & BRAKE CENT	2417	General Fund	Corrections	120742	732800	130	200.00	14
Check Total										200.00	
A0152085	9/22/2014	@00001959	DISCOUNT WHEEL & TIRE CO	1501364050	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	117.00	14
Check Total										117.00	
A0152252	9/29/2014	@00002778	DISH NETWORK, INC.	84051072 9/24	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	14
Check Total										64.62	
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	515365	Print Shop	Print Shop	100800	730100	100	2,489.60	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	516152	General Fund	Contract Jail Operations	120750	730100	130	88.60	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	516864	Juvenile Services	Youth Detention	130726	730100	130	218.79	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	517523	Print Shop	Print Shop	100800	730100	100	1,244.80	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	518407	General Fund	Courthouse Building	150570	730100	150	1,724.90	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	518619	General Fund	Courthouse Building	150570	730100	150	1,038.73	14
A0151626	9/8/2014	16540	DIXIE PAPER CO., INC	518620	General Fund	Courthouse Building	150570	730100	150	480.16	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	513571	General Fund	Justice of the Peace No. 4	110494	730100	110	279.92	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	518408	General Fund	Courthouse Building	150570	730100	150	1,018.65	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	518408-	General Fund	Jail Building	150585	730100	150	691.17	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	518408--	General Fund	Courthouse Building	150570	730100	150	711.45	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	519449	General Fund	Jail Building	150585	730100	150	60.63	14
A0151835	9/15/2014	16540	DIXIE PAPER CO., INC	519802	General Fund	Courthouse Building	150570	730100	150	54.67	14
A0152086	9/22/2014	16540	DIXIE PAPER CO., INC	520992	General Fund	Greggton Building	150620	730100	150	403.01	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	519847	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	586.47	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	520652	Print Shop	Print Shop	100800	730100	100	27.16	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522451	Juvenile Services	Youth Detention	130726	730100	130	565.39	14

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A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522454	General Fund	Courthouse Building	150570	730100	150	236.37	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522455	General Fund	Jail Building	150585	730100	150	849.00	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522456	General Fund	Jail Building	150585	730100	150	96.46	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522457	General Fund	Jail Building	150585	730100	150	93.85	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522459	Print Shop	Print Shop	100800	730100	100	1,743.00	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	522927	Print Shop	Print Shop	100800	730100	100	97.14	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	523231	General Fund	Jail Building	150585	730100	150	-79.49	14
A0152253	9/29/2014	16540	DIXIE PAPER CO., INC	523854	General Fund	Courthouse Building	150570	730100	150	-89.16	14
Check Total										14,631.27	
A0151836	9/15/2014	@00003190	DONALD W NICHOLSON	9/3/2014	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	17,500.00	14
Check Total										17,500.00	
A0151627	9/8/2014	17026	DOWDEN BUILDING MTLs, INC.	174754	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	421.20	14
A0152254	9/29/2014	17026	DOWDEN BUILDING MTLs, INC.	175472	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,291.28	14
Check Total										1,712.48	
A0151628	9/8/2014	@00002040	DRUG AND ALCOHOL TESTING O	155108	General Fund	District Attorney	110500	731516	110	295.00	14
Check Total										295.00	
A0152087	9/22/2014	@00002013	DUNCAN BARBARA	9/10/14 REIMB	General Fund	District Clerk	110480	731700	110	175.46	14
Check Total										175.46	
A0151629	9/8/2014	17280	DUNN LEW	C S 8/25	General Fund	Judicial Expenses	110474	731404	110	833.00	14
A0151837	9/15/2014	17280	DUNN LEW	STEPHENSON	General Fund	Judicial Expenses	110474	731401	110	4,067.65	14
A0152255	9/29/2014	17280	DUNN LEW	PERRY 9/18	General Fund	Judicial Expenses	110474	731402	110	12,288.81	14
Check Total										17,189.46	
A0152088	9/22/2014	@00007540	E. M. CAMPBELL & ASSOCIATES, #4		Airport Improvem	Airport Improvements	100692	756939	170	6,203.22	14
Check Total										6,203.22	
A0151630	9/8/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	249547	Print Shop	Print Shop	100800	730100	100	289.45	14
A0151631	9/8/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	32296	General Fund	County Clerk-Administration	100423	731300	100	222.96	14
A0151838	9/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	250279	General Fund	Tax Assessor-Collector	100550	730100	100	1,793.48	14
A0151839	9/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	33158	General Fund	Collections Office	110800	731300	110	125.00	14

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A0151840	9/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	250475	General Fund	Collections Office	110800	732800	110	90.00	14
A0152089	9/22/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	251840	General Fund	Elections	100520	732800	100	129.60	14
A0152090	9/22/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	251462	General Fund	Tax Assessor-Collector	100550	730100	100	276.98	14
A0152256	9/29/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	252507	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	14
A0152257	9/29/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	253314	General Fund	Veterans Services	140430	732800	140	29.95	14
C0010621	9/22/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	251837	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										3,237.42	
A0151632	9/8/2014	18450	EAST TEXAS FUNERAL HOME	146 COUTCH	General Fund	Health	140880	734200	140	700.00	14
A0151841	9/15/2014	18450	EAST TEXAS FUNERAL HOME	145 DUER	General Fund	Health	140880	734200	140	700.00	14
A0151841	9/15/2014	18450	EAST TEXAS FUNERAL HOME	147 CANDY	General Fund	Health	140880	734200	140	700.00	14
A0151841	9/15/2014	18450	EAST TEXAS FUNERAL HOME	147 JAMES	General Fund	Health	140880	734200	140	238.93	14
Check Total										2,338.93	
A0151633	9/8/2014	18475	EAST TEXAS GLASS CO	90041	General Fund	Kilgore Office & Community Building	150636	732800	150	134.74	14
Check Total										134.74	
A0151634	9/8/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00498463	General Fund	Kilgore Office & Community Building	150636	730100	150	24.28	14
A0151842	9/15/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00496664	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	318.02	14
A0151842	9/15/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00499210	General Fund	Kilgore Office & Community Building	150636	730100	150	15.28	14
Check Total										357.58	
A0151843	9/15/2014	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002	General Fund	Health	140880	731516	140	46.73	14
Check Total										46.73	
A0151844	9/15/2014	@00006538	EAST TEXAS MACK SALES, LLC	541906	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,511.80	14
Check Total										1,511.80	
A0151635	9/8/2014	@00001179	EAST TEXAS SONAR	137763	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.00	14
Check Total										22.00	
A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221632-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	90.33	14
A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221671-0	General Fund	County Clerk-Administration	100423	730100	100	840.94	14
A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221691-1	General Fund	124th District Court	110471	730100	110	1,458.25	14
A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221795-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	384.46	14

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A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221807-0	General Fund	Purchasing	100446	730100	100	25.20	14
A0151636	9/8/2014	19527	EDGE OFFICE SUPPLY	221822-0	General Fund	188th District Court	110472	730100	110	268.23	14
A0151845	9/15/2014	19527	EDGE OFFICE SUPPLY	221932-0	General Fund	Agricultural Extension Service	100900	730100	100	78.12	14
A0151845	9/15/2014	19527	EDGE OFFICE SUPPLY	221938-0	General Fund	124th District Court	110471	730100	110	27.56	14
A0151845	9/15/2014	19527	EDGE OFFICE SUPPLY	221986-0	General Fund	Justice of the Peace No. 1	110491	730100	110	58.16	14
A0152091	9/22/2014	19527	EDGE OFFICE SUPPLY	221955-1	General Fund	County Auditor	100530	730100	100	856.44	14
A0152091	9/22/2014	19527	EDGE OFFICE SUPPLY	222019-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,139.06	14
A0152091	9/22/2014	19527	EDGE OFFICE SUPPLY	222022-0	General Fund	County Clerk-Administration	100423	730100	100	312.70	14
A0152258	9/29/2014	19527	EDGE OFFICE SUPPLY	222034-0	General Fund	Justice of the Peace No. 2	110492	754000	110	710.15	14
A0152258	9/29/2014	19527	EDGE OFFICE SUPPLY	222058-0	General Fund	County Judge	100460	730100	100	155.00	14
A0152258	9/29/2014	19527	EDGE OFFICE SUPPLY	222100-0	General Fund	Justice of the Peace No. 2	110492	730100	110	5.74	14
Check Total										6,410.34	
C0010607	9/15/2014	@00000960	EDWARDS ALICIA	9/3-4 REIMB	Community Super	Basic Supervision	130772	732500	130	19.74	15
Check Total										19.74	
A0152259	9/29/2014	@00004003	EDWARDS CONSTRUCTION	26875	General Fund	Contract Jail Operations	120750	732800	130	750.00	14
Check Total										750.00	
A0151637	9/8/2014	19750	ELDERVILLE WATER SUPPLYCO	809 8/28/14	Airport	Airport - Administration	100691	732700	100	1,350.00	14
Check Total										1,350.00	
A0151638	9/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44706-01	Longview Comm	Longview Community Center	150610	730100	150	38.46	14
A0151638	9/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-45538-01	Juvenile Services	Juvenile Probation	130760	730100	130	19.50	14
A0151638	9/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-46113-01	General Fund	Jail Building	150585	730100	150	207.60	14
A0151638	9/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-46176-01	General Fund	Contract Jail Operations	120750	733300	130	146.23	14
A0151846	9/15/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-47851-01	General Fund	Hugh Camp Memorial Park	150634	730100	150	31.20	14
A0152092	9/22/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-48118-01	County-Wide Rec	Records Management & Preservation	100448	732800	100	43.88	14
A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50071-01	Juvenile Services	Youth Detention	130726	730100	130	12.20	14
A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50566-01	General Fund	Service Center Bldg	150590	730100	150	897.68	14
A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50595-01	Longview Comm	Longview Community Center	150610	730100	150	681.21	14
A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50595-02	Longview Comm	Longview Community Center	150610	730100	150	-163.54	14

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A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50628-01	General Fund	Jail Building	150585	730100	150	636.43	14
A0152260	9/29/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-50628-02	General Fund	Jail Building	150585	730100	150	29.83	14
Check Total										2,580.68	
A0152261	9/29/2014	72026	ERGON ASPHALT INC	9401222933	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	3,792.90	14
Check Total										3,792.90	
A0152262	9/29/2014	@00006143	ERIC M. ALBRITTON, PC	ROGERS 9/11	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										340.00	
A0152263	9/29/2014	@00007890	ESTES, MCCLURE & ASSOCIATES	29415	General Fund	Non-Dept-General Government	100451	731516	100	20,500.00	14
Check Total										20,500.00	
A0151639	9/8/2014	@00005928	ETCS LEASING, INC.	32297	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	169.20	14
A0151639	9/8/2014	@00005928	ETCS LEASING, INC.	32342	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	14
A0151847	9/15/2014	@00005928	ETCS LEASING, INC.	32293	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	14
A0152093	9/22/2014	@00005928	ETCS LEASING, INC.	251839	General Fund	County Auditor	100530	732800	100	55.00	14
A0152264	9/29/2014	@00005928	ETCS LEASING, INC.	33174	General Fund	Veterans Services	140430	731300	140	75.83	14
Check Total										649.00	
A0152265	9/29/2014	@00002989	EXXON MOBIL CARD SERVICES	8783 9/8/14	General Fund	Tax Assessor-Collector	100550	740800	100	99.61	14
Check Total										99.61	
A0151848	9/15/2014	@00000972	FASTENAL COMPANY	TXLON241077	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	20.33	14
Check Total										20.33	
A0151640	9/8/2014	20985	FEDERAL EXPRESS CORP	2-749-13115	General Fund	Information Technology	100560	730100	100	27.40	14
A0151640	9/8/2014	20985	FEDERAL EXPRESS CORP	2-755-84203	Airport	Airport - Administration	100691	731100	100	155.54	14
A0151640	9/8/2014	20985	FEDERAL EXPRESS CORP	2-755-99203	General Fund	County Clerk-Administration	100423	730100	100	82.44	14
A0151849	9/15/2014	20985	FEDERAL EXPRESS CORP	2-764-101901	General Fund	Information Technology	100560	730100	100	19.18	14
A0152094	9/22/2014	20985	FEDERAL EXPRESS CORP	2-771-19065	General Fund	Corrections	120742	730100	130	36.85	14
Check Total										321.41	
A0152095	9/22/2014	@00002177	FISH & STILL EQUIPMENT	199386	Airport	Airport - Maintenance Shop	100696	732800	100	37.10	14
A0152095	9/22/2014	@00002177	FISH & STILL EQUIPMENT	204579	Airport	Airport - Maintenance Shop	100696	732800	100	948.78	14
Check Total										985.88	

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A0151641	9/8/2014		FLECIA RAMIREZ	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0152096	9/22/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3705	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	14
Check Total										1,950.00	
A0152097	9/22/2014	21840	FORT JUDGE ARTHUR	4/18 REIMB	General Fund	Justice of the Peace No. 2	110492	730100	110	22.00	14
Check Total										22.00	
A0152098	9/22/2014	@00004385	FREEMAN GRELYN	2014-14	General Fund	Judicial Expenses	110474	731472	110	50.00	14
Check Total										50.00	
A0152266	9/29/2014	22273	FRIZZELL LISA	2013-1530-DR	General Fund	Judicial Expenses	110474	731474	110	2,418.00	14
Check Total										2,418.00	
A0151642	9/8/2014	@00002651	FULGHAM JON	8/18-22 REIMB	LEOSE			201506		167.55	14
Check Total										167.55	
A0151850	9/15/2014	@00003244	FULLER AND ASSOCIATES	8/4-28	Juvenile Services	Juvenile Probation	130760	731516	130	4,810.00	14
Check Total										4,810.00	
A0151643	9/8/2014	@00000958	G & K SERVICES	1066464304	Airport	Airport - Maintenance Shop	100696	733500	100	150.41	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066464304-	Airport	Airport - Terminal Building	100693	733500	100	13.60	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066465703	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066465703	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066472213	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066472213	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066478653	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066478653	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066479814	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066479814	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066483674--	Airport	Airport - Operations	100694	733500	100	49.33	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066485095	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066485095	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0151643	9/8/2014	@00000958	G & K SERVICES	1066486243	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	157.64	14

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A0151643	9/8/2014	@00000958	G & K SERVICES	1066486243	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	14
A0151851	9/15/2014	@00000958	G & K SERVICES	1066492771	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	14
A0151851	9/15/2014	@00000958	G & K SERVICES	1066492771	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	14
A0152099	9/22/2014	@00000958	G & K SERVICES	1066499270	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	14
A0152099	9/22/2014	@00000958	G & K SERVICES	1066499270	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	14
A0152267	9/29/2014	@00000958	G & K SERVICES	1066505820	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	14
A0152267	9/29/2014	@00000958	G & K SERVICES	1066505820	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	14
Check Total										1,756.37	
A0152268	9/29/2014	22692	G C R TRUCK TIRE CENTER	605-57461	General Fund	Corrections	120742	740700	130	153.36	14
Check Total										153.36	
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102054631	General Fund	Health	140880	731516	140	437.56	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102056784	General Fund	Health	140880	731516	140	1,118.34	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102057855	General Fund	Health	140880	731516	140	286.61	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102059112	General Fund	Health	140880	731516	140	89.14	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102062772	General Fund	Health	140880	731516	140	1,911.77	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	005102258846	General Fund	Health	140880	731516	140	33.27	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSP LM006160	General Fund	Health	140880	731516	140	75.62	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSP LM006160	General Fund	Health	140880	731516	140	213.34	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSP.LM006160	General Fund	Health	140880	731516	140	59.95	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSPLM001758	General Fund	Health	140880	731516	140	140.18	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSPLM006160	General Fund	Health	140880	731516	140	44.57	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSPLM006160	General Fund	Health	140880	731516	140	1,898.13	14
A0151644	9/8/2014	@00005310	G. S. PHYSICIAN SERVICE	HSPLM006160	General Fund	Health	140880	731516	140	104.52	14
A0151852	9/15/2014	@00005310	G. S. PHYSICIAN SERVICE	005102208600	General Fund	Health	140880	731516	140	2.57	14
A0152100	9/22/2014	@00005310	G. S. PHYSICIAN SERVICE	005102070766	General Fund	Health	140880	731516	140	33.27	14
A0152100	9/22/2014	@00005310	G. S. PHYSICIAN SERVICE	HSP.LM001114	General Fund	Health	140880	731516	140	98.06	14
A0152100	9/22/2014	@00005310	G. S. PHYSICIAN SERVICE	HSP.LM001114	General Fund	Health	140880	731516	140	117.74	14
Check Total										6,664.64	

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A0152269	9/29/2014	@00007893	GATEWAY TIRE & SERVICE CEN	1318001	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	3,800.80	14
Check Total										3,800.80	
A0151853	9/15/2014	22950	GEORGE P. BANE, INC.	01099772	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	1,987.94	14
A0152270	9/29/2014	22950	GEORGE P. BANE, INC.	01099933	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	299.58	14
Check Total										2,287.52	
A0152101	9/22/2014	@00007613	GILKEY DONALD	001848	General Fund	Constable No. 3	120733	732800	120	543.07	14
Check Total										543.07	
A0151854	9/15/2014	23240	GILLESPIE COATING	0018404	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.39	14
Check Total										26.39	
A0152271	9/29/2014		GISELE ST. NICHOLAS	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151645	9/8/2014	11291	GLADEWATER CITY OF WATER D	20002 8/26/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	55.01	14
Check Total										55.01	
A0151855	9/15/2014	@00002809	GLEND A. REID	8/10-28	General Fund	Corrections	120742	733500	130	89.10	14
Check Total										89.10	
A0151856	9/15/2014	@00004171	GLOBAL STAR USA, LLC	1000000585851	General Fund	Health	140880	731600	140	47.54	14
A0152102	9/22/2014	@00004171	GLOBAL STAR USA, LLC	1000000585815	General Fund	911 Adressing	140870	731600	140	47.53	14
A0152102	9/22/2014	@00004171	GLOBAL STAR USA, LLC	1000000585851	General Fund	Corrections	120742	731600	130	47.53	14
A0152102	9/22/2014	@00004171	GLOBAL STAR USA, LLC	1000000585851	General Fund	County Judge	100460	731600	100	47.54	14
Check Total										190.14	
A0152103	9/22/2014	@00006945	GOOD SHEPHERD AMBULATORY	P86643625	General Fund	Health	140880	731516	140	165.46	14
Check Total										165.46	
A0152104	9/22/2014	23900	GOOD SHEPHERD MEDICAL CEN	GREGCOSHER	General Fund	Corrections	120742	731516	130	2,242.00	14
Check Total										2,242.00	
A0151857	9/15/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	142281	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	90.00	14
A0151857	9/15/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	142281	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	14
A0151857	9/15/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	142281	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	33.00	14
Check Total										138.00	

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A0151646	9/8/2014	@00007555	GOOD SHEPHERD SURGICAL ASS	SUR.10177	General Fund	Health	140880	731516	140	33.27	14
										Check Total	33.27
A0152105	9/22/2014		GREATER FAITH TEMPLE	REFUND	Longview Comm			201031		100.00	14
										Check Total	100.00
A0151647	9/8/2014	25075	GREGG APPRAISAL DISTRICT	4QTR FY14	General Fund	Non-Dept-General Government	100451	731501	100	75,415.66	14
										Check Total	75,415.66
A0151648	9/8/2014	25570	GREGG COUNTY CLERK	REFUND FEES	Security	Public Safety Revenue	100120	550100	120	2.00	14
A0151648	9/8/2014	25570	GREGG COUNTY CLERK	REFUND FEES	General Fund	General Government Revenue	100100	535425	100	10.00	14
A0151648	9/8/2014	25570	GREGG COUNTY CLERK	REFUND FEES	General Fund	General Government Revenue	100100	535400	100	50.00	14
A0151648	9/8/2014	25570	GREGG COUNTY CLERK	REFUND FEES	County Clerk Rec	Revenue	100000	537300	999	10.00	14
A0151649	9/8/2014	25570	GREGG COUNTY CLERK	E3-129-14	General Fund			201303		250.00	14
A0152106	9/22/2014	25570	GREGG COUNTY CLERK	DEP SLIPS 8/0	General Fund	County Clerk-Administration	100423	730200	100	69.05	14
										Check Total	391.05
A0151650	9/8/2014	@00002357	GREGG COUNTY DISTRICT ATTO	8/10/14 REIMB	General Fund	District Attorney	110500	731700	110	990.00	14
										Check Total	990.00
C0010622	9/22/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 7/2014	188th Drug Court	Basic Supervision	130772	738150	130	794.87	14
C0010623	9/22/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 8/2014	188th Drug Court	Basic Supervision	130772	738150	130	2,426.43	14
C0010624	9/22/2014	25700	GREGG COUNTY GENERAL FUND	POSTAGE 8/20	Community Super	Basic Supervision	130772	730100	130	612.85	14
C0010624	9/22/2014	25700	GREGG COUNTY GENERAL FUND	PRINTING 8/20	Community Super	Basic Supervision	130772	730100	130	74.50	14
										Check Total	3,908.65
A0152272	9/29/2014	68951	GREGG COUNTY SHERIFF'S DEPT	416-L-11 REFU	General Fund			201304		50.00	14
										Check Total	50.00
A0152107	9/22/2014	@00005547	GREGORY F. JACKSON dba DREA	091201	General Fund	Youth Detention Center	150725	732800	150	4,867.42	14
										Check Total	4,867.42
A0152108	9/22/2014	@00006684	GULF COAST TRADES CENTER, I	201313944	Juvenile Services	Juvenile Probation	130760	731509	130	3,193.93	14
										Check Total	3,193.93
A0151858	9/15/2014	@00007024	H.E. SPANN & COMPANY, INC.	75809	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	3,043.30	14
A0151858	9/15/2014	@00007024	H.E. SPANN & COMPANY, INC.	75810	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	2,056.83	14

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A0152109	9/22/2014	@00007024	H.E. SPANN & COMPANY, INC.	75842	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	4,039.30	14
A0152273	9/29/2014	@00007024	H.E. SPANN & COMPANY, INC.	75870	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	5,069.15	14
Check Total										14,208.58	
A0152110	9/22/2014	28050	HAGAN JAMES	DAVIS 9/4	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0152110	9/22/2014	28050	HAGAN JAMES	GREWING 9/11	General Fund	Judicial Expenses	110474	731401	110	722.50	14
A0152110	9/22/2014	28050	HAGAN JAMES	HUNT 9/11	General Fund	Judicial Expenses	110474	731401	110	765.00	14
A0152110	9/22/2014	28050	HAGAN JAMES	MCALISTER 8/	General Fund	Judicial Expenses	110474	731404	110	510.00	14
A0152110	9/22/2014	28050	HAGAN JAMES	RODRIGUEZ 9	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0152274	9/29/2014	28050	HAGAN JAMES	DOMINGUEZ	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0152274	9/29/2014	28050	HAGAN JAMES	PAREDES 9/18	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0152274	9/29/2014	28050	HAGAN JAMES	RENFRO 9/23	General Fund	Judicial Expenses	110474	731402	110	4,335.00	14
Check Total										7,862.50	
A0152275	9/29/2014	@00001886	HARBOR FREIGHT TOOLS USA, I	134245 9/22/14	General Fund	Courthouse Building	150570	730100	150	217.64	14
Check Total										217.64	
A0152276	9/29/2014	@00006070	HARRIS LAUREN	400	General Fund	District Attorney	110500	731513	110	38.41	14
Check Total										38.41	
A0151651	9/8/2014	72707	HART INTER CIVIC, INC.	058811	General Fund	Elections	100520	730100	100	1,007.93	14
A0151651	9/8/2014	72707	HART INTER CIVIC, INC.	058826	HAVA - Leasing	Elections	100520	754500	100	13,626.12	14
A0151651	9/8/2014	72707	HART INTER CIVIC, INC.	058916	HAVA - Leasing	Elections	100520	754500	100	5,060.00	14
A0151651	9/8/2014	72707	HART INTER CIVIC, INC.	058934	General Fund	Elections	100520	730100	100	62.65	14
Check Total										19,756.70	
A0151859	9/15/2014	@00007763	HAYES ENGINEERING, INC.	7482	CERTZ Grant	CERTZ	140801	731516	140	3,900.00	14
A0152111	9/22/2014	@00007763	HAYES ENGINEERING, INC.	7487	General Fund	Non-Dept-General Government	100451	731516	100	1,545.00	14
Check Total										5,445.00	
A0152277	9/29/2014	58860	HAYNES VICKI	HINES 9/23	General Fund	Judicial Expenses	110474	731403	110	348.50	14
A0152277	9/29/2014	58860	HAYNES VICKI	LINDSEY 9/23	General Fund	Judicial Expenses	110474	731403	110	408.00	14
A0152277	9/29/2014	58860	HAYNES VICKI	MURPHY 9/23	General Fund	Judicial Expenses	110474	731403	110	916.97	14
A0152277	9/29/2014	58860	HAYNES VICKI	RICHEY 9/23	General Fund	Judicial Expenses	110474	731403	110	348.50	14

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A0152277	9/29/2014	58860	HAYNES VICKI	ZOLYN 9/23	General Fund	Judicial Expenses	110474	731403	110	365.50	14
Check Total										2,387.47	
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,350.39	14
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,913.74	14
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,806.00	14
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	32,040.45	14
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,914.75	14
A0151796	9/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,710.38	14
Check Total										60,735.71	
A0152112	9/22/2014	@00004352	HEARD CATHY	7/11-8/29 MILE	General Fund	Justice of the Peace No. 4	110494	732500	110	52.64	14
Check Total										52.64	
A0151860	9/15/2014	@00001750	HEATON EYE ASSOCIATES	000100511211	General Fund	Health	140880	731516	140	41.70	14
Check Total										41.70	
A0151861	9/15/2014	@00006375	HENSLEY CYNTHIA	8/2-29 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	136.64	14
Check Total										136.64	
A0151862	9/15/2014	@00002494	HILTON AUSTIN AIRPORT	3138726170	Airport	Airport - Operations	100694	731700	100	296.70	14
A0151863	9/15/2014	@00002494	HILTON AUSTIN AIRPORT	3147218442	Airport	Airport - Operations	100694	731700	100	296.70	14
Check Total										593.40	
A0152113	9/22/2014	@00004406	HOLLWARTH CHRISTINA	EDWARDS 9/5	General Fund	Judicial Expenses	110474	731403	110	952.00	14
A0152113	9/22/2014	@00004406	HOLLWARTH CHRISTINA	HUGHES 9/12	General Fund	Judicial Expenses	110474	731401	110	1,232.50	14
A0152278	9/29/2014	@00004406	HOLLWARTH CHRISTINA	BROWN 9/16	General Fund	Judicial Expenses	110474	731403	110	1,360.00	14
A0152278	9/29/2014	@00004406	HOLLWARTH CHRISTINA	CROSSLAND 9	General Fund	Judicial Expenses	110474	731403	110	2,057.00	14
A0152278	9/29/2014	@00004406	HOLLWARTH CHRISTINA	ELLIS 9/16	General Fund	Judicial Expenses	110474	731403	110	612.00	14
Check Total										6,213.50	
A0151652	9/8/2014	15400	HOLT CO. OF TEXAS	WIEG0030706	General Fund	Jail Building	150585	732800	150	200.00	14
A0151652	9/8/2014	15400	HOLT CO. OF TEXAS	WIEG0030707	General Fund	Courthouse Building	150570	732800	150	200.00	14
A0151652	9/8/2014	15400	HOLT CO. OF TEXAS	WIEG0030709	General Fund	Service Center Bldg	150590	732800	150	200.00	14
A0151652	9/8/2014	15400	HOLT CO. OF TEXAS	WIMG0045840	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	2,670.78	14

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A0151864	9/15/2014	15400	HOLT CO. OF TEXAS	WIEG0030710	General Fund	Criminal Justice Center Operations	120760	733300	130	370.00	14
A0151864	9/15/2014	15400	HOLT CO. OF TEXAS	WIMG0046000	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	506.61	14
A0152114	9/22/2014	15400	HOLT CO. OF TEXAS	WIEG0030705	Juvenile Services	Youth Detention	130726	732800	130	200.00	14
A0152279	9/29/2014	15400	HOLT CO. OF TEXAS	PIMG0183778	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	228.22	14
A0152279	9/29/2014	15400	HOLT CO. OF TEXAS	WIEG0030927	General Fund	Courthouse Building	150570	732800	150	2,775.00	14
A0152279	9/29/2014	15400	HOLT CO. OF TEXAS	WIEG0030928	General Fund	Jail Building	150585	732800	150	1,210.00	14
A0152279	9/29/2014	15400	HOLT CO. OF TEXAS	WIEG0030932	General Fund	Service Center Bldg	150590	732800	150	1,120.00	14
Check Total										9,680.61	
A0152280	9/29/2014	@00004831	HOME & GARDEN CENTER	40355 9/23/14	General Fund	Courthouse Building	150570	730100	150	275.80	14
Check Total										275.80	
A0152115	9/22/2014	31450	HORANEY'S, INC.	24878	General Fund	Courthouse Building	150570	730100	150	199.92	14
A0152281	9/29/2014	31450	HORANEY'S, INC.	26474	General Fund	Courthouse Building	150570	730100	150	259.00	14
Check Total										458.92	
A0151653	9/8/2014	@00002108	HORIZON ANESTHESIA ASSOCIA	B46000U6	General Fund	Health	140880	731516	140	368.40	14
A0152116	9/22/2014	@00002108	HORIZON ANESTHESIA ASSOCIA	000064509ANS	General Fund	Health	140880	731516	140	184.20	14
Check Total										552.60	
A0151654	9/8/2014	@00007308	HUDSON SHERILYN	7/3-8/21 MILES	Immunization Co	Health	140880	732500	140	39.76	14
Check Total										39.76	
A0151655	9/8/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1194	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	428.75	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1175	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	1,969.76	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1176	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	120.00	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1177	Longview Comm	Longview Community Center	150610	752000	170	0.00	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1177	Longview Comm	Longview Community Center	150610	731516	170	2,227.78	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1178REVI	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	731516	170	8,222.12	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1195-	Longview Comm	Longview Community Center	150610	731516	170	324.01	14
A0151865	9/15/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1195-	Longview Comm	Longview Community Center	150610	752000	170	0.00	14
A0152282	9/29/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1205	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	694.00	14
Check Total										13,986.42	

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A0151656	9/8/2014	72813	HUGMAN CONSTRUCTION, INC.	1195	Longview Comm	Longview Community Center	150610	752000	170	324.01	14
A0151866	9/15/2014	72813	HUGMAN CONSTRUCTION, INC.	3115	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	5,138.49	14
A0151866	9/15/2014	72813	HUGMAN CONSTRUCTION, INC.	3121	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	0.00	14
A0151866	9/15/2014	72813	HUGMAN CONSTRUCTION, INC.	3121	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	16,564.45	14
Check Total										22,026.95	
A0152117	9/22/2014	@00001666	HUNT-WILSON PAULA	BROWN 9/5	General Fund	Judicial Expenses	110474	731403	110	484.50	14
A0152117	9/22/2014	@00001666	HUNT-WILSON PAULA	LEBLANC 9/5	General Fund	Judicial Expenses	110474	731403	110	199.75	14
A0152117	9/22/2014	@00001666	HUNT-WILSON PAULA	SWEARINGEN	General Fund	Judicial Expenses	110474	731403	110	684.25	14
Check Total										1,368.50	
A0152118	9/22/2014	@00001101	HURLBURT RICHARD	GARRETT 8/28	General Fund	Judicial Expenses	110474	731401	110	85.00	14
A0152118	9/22/2014	@00001101	HURLBURT RICHARD	SORIA 9/11	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0152118	9/22/2014	@00001101	HURLBURT RICHARD	WARREN 9/3-	General Fund	Judicial Expenses	110474	731402	110	331.50	14
A0152118	9/22/2014	@00001101	HURLBURT RICHARD	WILSON 9/3-	General Fund	Judicial Expenses	110474	731402	110	467.50	14
A0152283	9/29/2014	@00001101	HURLBURT RICHARD	G S 9/18	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0152283	9/29/2014	@00001101	HURLBURT RICHARD	MONTGOMER	General Fund	Judicial Expenses	110474	731404	110	127.50	14
A0152283	9/29/2014	@00001101	HURLBURT RICHARD	T Y 9/18	General Fund	Judicial Expenses	110474	731404	110	212.50	14
Check Total										1,819.00	
A0151657	9/8/2014	@00006298	HYATT & HYATT, PLLC	EBANEZ 8/29	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0152284	9/29/2014	@00006298	HYATT & HYATT, PLLC	JONES 9/11	General Fund	Judicial Expenses	110474	731404	110	212.50	14
Check Total										510.00	
A0151658	9/8/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93014623	General Fund	Criminal Justice Center Operations	120760	731300	130	248.35	14
A0151658	9/8/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93014623-	General Fund	Corrections	120742	731300	130	426.35	14
A0152285	9/29/2014	@00001772	IKON FINANCIAL SERVICES, INC.	91384936	General Fund	Contract Jail Operations	120750	731300	130	80.00	14
Check Total										754.70	
A0151659	9/8/2014	@00003664	INDUSTRIAL CHEMTEX, INC.	413683	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	195.00	14
Check Total										195.00	
A0151660	9/8/2014	33250	INGRAM DAVID	GILBERT 8/29	General Fund	Judicial Expenses	110474	731401	110	442.00	14
A0151660	9/8/2014	33250	INGRAM DAVID	JACKSON 8/29	General Fund	Judicial Expenses	110474	731401	110	340.00	14

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A0151660	9/8/2014	33250	INGRAM DAVID	NALLS 8/29	General Fund	Judicial Expenses	110474	731401	110	637.50	14
A0151660	9/8/2014	33250	INGRAM DAVID	ROBINSON 8/2	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152119	9/22/2014	33250	INGRAM DAVID	BATY 9/11	General Fund	Judicial Expenses	110474	731404	110	85.00	14
A0152119	9/22/2014	33250	INGRAM DAVID	HUTTO 9/12	General Fund	Judicial Expenses	110474	731401	110	467.50	14
A0152119	9/22/2014	33250	INGRAM DAVID	PRICHARD 9/1	General Fund	Judicial Expenses	110474	731404	110	170.00	14
Check Total										2,567.00	
A0152120	9/22/2014	@00007815	INTEGRATED FORENSIC LABORA	1004067	General Fund	Corrections	120742	730100	130	554.00	14
Check Total										554.00	
A0151867	9/15/2014	@00001159	INTERFACE SECURITY SYSTEMS,	17592350	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	35.00	14
Check Total										35.00	
A0151661	9/8/2014	@00004322	INTERNATIONAL LASER GROUP I	416-18948	General Fund	District Clerk	110480	730100	110	578.97	14
A0152286	9/29/2014	@00004322	INTERNATIONAL LASER GROUP I	416-19328	General Fund	District Clerk	110480	730100	110	259.00	14
Check Total										837.97	
A0151868	9/15/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710802005643	General Fund	Corrections	120742	733300	130	120.49	14
Check Total										120.49	
A0152121	9/22/2014	@00007032	J. BENNETT WHITE P.C.	ESTELL 9/15	General Fund	Judicial Expenses	110474	731404	110	4,622.00	14
A0152121	9/22/2014	@00007032	J. BENNETT WHITE P.C.	GROTHER 9/16	General Fund	Judicial Expenses	110474	731403	110	1,451.00	14
A0152121	9/22/2014	@00007032	J. BENNETT WHITE P.C.	MARTEL 9/16	General Fund	Judicial Expenses	110474	731403	110	1,207.00	14
A0152287	9/29/2014	@00007032	J. BENNETT WHITE P.C.	HARDEN 9/16	General Fund	Judicial Expenses	110474	731403	110	4,868.00	14
Check Total										12,148.00	
A0151662	9/8/2014	@00007299	J. BRANDT THORSON, PLLC	AUG 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151662	9/8/2014	@00007299	J. BRANDT THORSON, PLLC	LEE 8/22	General Fund	Judicial Expenses	110474	731402	110	909.50	14
A0151869	9/15/2014	@00007299	J. BRANDT THORSON, PLLC	BROWNING 9/	General Fund	Judicial Expenses	110474	731402	110	1,190.00	14
A0151869	9/15/2014	@00007299	J. BRANDT THORSON, PLLC	ROBERSON 9/	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0152122	9/22/2014	@00007299	J. BRANDT THORSON, PLLC	BRADLEY 8/5	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0152122	9/22/2014	@00007299	J. BRANDT THORSON, PLLC	SUMMERTON	General Fund	Judicial Expenses	110474	731401	110	892.50	14
A0152288	9/29/2014	@00007299	J. BRANDT THORSON, PLLC	L H 9/19	General Fund	Judicial Expenses	110474	731409	110	200.00	14
A0152288	9/29/2014	@00007299	J. BRANDT THORSON, PLLC	PATTY 9/12	General Fund	Judicial Expenses	110474	731402	110	4,250.00	14

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Check Total										13,836.17	
A0151663	9/8/2014	@00003236	J. P. MORGAN CHASE BANK	4172 8/11/14	General Fund	Corrections	120742	732500	130	1,046.03	14
A0152289	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	4172 9/10/14-	General Fund	Corrections	120742	732500	130	152.46	14
A0152290	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	4172 9/10/14	LEOSE			201506		512.96	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Juvenile Services	Juvenile Probation	130760	732800	130	0.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Juvenile Services	Juvenile Probation	130760	731700	130	831.28	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Juvenile Services	Juvenile Probation	130760	730100	130	0.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Airport	Airport Security	130697	731100	130	7.19	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	General Fund	Corrections	120742	731700	130	331.29	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14-	General Fund	Corrections	120742	730100	130	10.43	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	General Fund	Corrections	120742	731700	130	264.51	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	General Fund	Purchasing	100446	730100	100	89.98	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	General Fund	Corrections	120742	730100	130	19.05	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9-5-14	General Fund	Corrections	120742	732900	130	199.99	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	General Fund	Information Technology	100560	732801	100	2,550.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14--	General Fund	Corrections	120742	730100	130	579.92	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9-5-14	General Fund	Purchasing	100446	732100	100	250.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Airport	Airport Security	130697	730100	130	500.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14--	General Fund	Courthouse Building	150570	730100	150	75.22	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9-5-14	General Fund	Information Technology	100560	730100	100	249.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14	Airport	Airport - Terminal Building	100693	730100	100	139.92	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14-	Airport	Airport - Operations	100694	731700	100	1,190.00	14
A0152291	9/29/2014	@00003236	J. P. MORGAN CHASE BANK	3656 9/5/14--	Airport	Airport - Administration	100691	731100	100	65.99	14
Check Total										9,083.21	
A0151870	9/15/2014	34580	JACK'S AIR CONDITIONING & HE	24 6754	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	172.34	14
A0152123	9/22/2014	34580	JACK'S AIR CONDITIONING & HE	48727	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	4,290.00	14
Check Total										4,462.34	

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A0152124	9/22/2014	@00007641	JACKSON JEFF	HUNT 8/28	General Fund	Judicial Expenses	110474	731401	110	722.50	14
A0152124	9/22/2014	@00007641	JACKSON JEFF	JENKINS 9/15	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0152124	9/22/2014	@00007641	JACKSON JEFF	LEBRUN 9/4	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0152292	9/29/2014	@00007641	JACKSON JEFF	COMMONS 9/1	General Fund	Judicial Expenses	110474	731401	110	552.50	14
Check Total										2,252.50	
A0151664	9/8/2014	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	43127 PCT#1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	719.84	14
A0151871	9/15/2014	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	43977	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	30.47	14
Check Total										750.31	
A0152293	9/29/2014		JAN HAZELRIG	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151665	9/8/2014	72627	JEAN SIMPSON PERSONNEL SER	1036316	General Fund	Purchasing	100446	650180	100	277.92	14
A0151872	9/15/2014	72627	JEAN SIMPSON PERSONNEL SER	1036622	General Fund	Purchasing	100446	650180	100	391.68	14
A0152125	9/22/2014	72627	JEAN SIMPSON PERSONNEL SER	1036887	General Fund	Purchasing	100446	650180	100	359.04	14
A0152294	9/29/2014	72627	JEAN SIMPSON PERSONNEL SER	1037163	General Fund	Purchasing	100446	650180	100	306.00	14
Check Total										1,334.64	
A0151666	9/8/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	AUG 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151666	9/8/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	ROSS 8/25	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152126	9/22/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	LUGO 9/3	General Fund	Judicial Expenses	110474	731401	110	467.50	14
A0152126	9/22/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	MITCHELL 9/3	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0152295	9/29/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	MUMPHREY 9	General Fund	Judicial Expenses	110474	731401	110	595.00	14
Check Total										7,201.67	
A0152296	9/29/2014	42500	JOHN DEERE FIN-MARSHALL FA	205204	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	328.72	14
Check Total										328.72	
A0152127	9/22/2014	35410	JOHNNY'S CUSTOM HATTERS	9/5/14	General Fund	Corrections	120742	733500	130	150.00	14
Check Total										150.00	
A0152297	9/29/2014	35493	JOHNSON ARIS	9/10-12	Juvenile Services	Juvenile Probation	130760	732500	130	400.96	14
Check Total										400.96	
C0010597	9/8/2014	@00007880	JOHNSON COLTEN	8/10-16 REIMB	Community Super	Basic Supervision	130772	732500	130	319.47	14

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Check Total										319.47	
A0152128	9/22/2014	@00007862	JOHNSON JENNIFER	9/8-11 REIMB	General Fund	Tax Assessor-Collector	100550	730100	100	378.72	14
Check Total										378.72	
A0151667	9/8/2014	73040	JONES MCCLURE PUBLISHING	100379684	General Fund	124th District Court	110471	732100	110	91.00	14
A0152129	9/22/2014	73040	JONES MCCLURE PUBLISHING	100381817	General Fund	124th District Court	110471	732100	110	91.00	14
A0152129	9/22/2014	73040	JONES MCCLURE PUBLISHING	100381843	General Fund	188th District Court	110472	730100	110	91.00	14
Check Total										273.00	
A0151873	9/15/2014	35700	JONES SUPPLY COMPANY	177707	Airport	Airport - Airfield	100695	730100	100	44.15	14
Check Total										44.15	
A0151874	9/15/2014	@00005574	JORDAN FRANCIS	8/13-14 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	8.61	14
Check Total										8.61	
A0152130	9/22/2014	36313	K S A ENGINEERS, INC.	28264	Airport Improvem	Airport Improvements	100692	756939	170	7,543.97	14
A0152130	9/22/2014	36313	K S A ENGINEERS, INC.	58265	Airport Improvem	Airport Improvements	100692	756936	170	29,093.02	14
A0152130	9/22/2014	36313	K S A ENGINEERS, INC.	58278	Airport Improvem	Airport Improvements	100692	756941	170	13,449.57	14
Check Total										50,086.56	
A0151668	9/8/2014	@00003539	KANE SECURITY CO., INC.	201113C	General Fund	Courthouse Building	150570	732800	150	1,171.36	14
A0151668	9/8/2014	@00003539	KANE SECURITY CO., INC.	201210C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	14
Check Total										1,234.36	
C0010598	9/8/2014	@00006317	KEITH KATHY	JULY 2014	Community Corre	Sex Offender Caseload	130781	738100	130	860.00	14
C0010608	9/15/2014	@00006317	KEITH KATHY	AUG 2014	Community Corre	Sex Offender Caseload	130781	738100	130	740.00	14
Check Total										1,600.00	
A0151875	9/15/2014	36733	KELLY TRACTOR & EQUIPMENT,	2896	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	335.40	14
A0152131	9/22/2014	36733	KELLY TRACTOR & EQUIPMENT,	1950	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	191.43	14
Check Total										526.83	
A0152039	9/17/2014	11400	KILGORE CITY OF WATER DEPT	2040000 8/28/1	General Fund	Kilgore Office & Community Building	150636	732700	150	53.37	14
A0152039	9/17/2014	11400	KILGORE CITY OF WATER DEPT	2600001 9/5/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	46.32	14
A0152039	9/17/2014	11400	KILGORE CITY OF WATER DEPT	2640001 9/5/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	141.36	14
A0152039	9/17/2014	11400	KILGORE CITY OF WATER DEPT	3005000 8/26/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	630.79	14

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Check Total										871.84	
A0151669	9/8/2014	37151	KILGORE COLLEGE	44817	Airport	Airport - Fire Protection	100699	731700	100	20.00	14
A0152132	9/22/2014	37151	KILGORE COLLEGE	44850	General Fund	Corrections	120742	731700	130	210.00	14
Check Total										230.00	
A0151670	9/8/2014	@00006231	KROSCHER & KROSCHER, PC	COTTRELL 8/2	General Fund	Judicial Expenses	110474	731403	110	658.75	14
A0151670	9/8/2014	@00006231	KROSCHER & KROSCHER, PC	GRIFFIN 8/14	General Fund	Judicial Expenses	110474	731401	110	765.00	14
A0151670	9/8/2014	@00006231	KROSCHER & KROSCHER, PC	SIMPSON 8/22	General Fund	Judicial Expenses	110474	731403	110	531.25	14
A0151670	9/8/2014	@00006231	KROSCHER & KROSCHER, PC	YATES 8/22	General Fund	Judicial Expenses	110474	731403	110	743.75	14
A0152133	9/22/2014	@00006231	KROSCHER & KROSCHER, PC	INMAN 8/27	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0152133	9/22/2014	@00006231	KROSCHER & KROSCHER, PC	WILLIAMS 8/2	General Fund	Judicial Expenses	110474	731404	110	552.50	14
Check Total										3,633.75	
A0152298	9/29/2014	@00005563	KUYKENDALL JANA	REIMB LICEN	General Fund	Health	140880	730100	140	111.00	14
Check Total										111.00	
A0151876	9/15/2014		L D PORTER	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0152134	9/22/2014		LA SHANDA BLAND	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151671	9/8/2014	@00005301	LARISON LAW OFFICE, P.C.	AUG 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151671	9/8/2014	@00005301	LARISON LAW OFFICE, P.C.	ROBERTSON 9	General Fund	Judicial Expenses	110474	731402	110	382.50	14
A0152135	9/22/2014	@00005301	LARISON LAW OFFICE, P.C.	CROSSLAND 9	General Fund	Judicial Expenses	110474	731403	110	1,572.50	14
A0152135	9/22/2014	@00005301	LARISON LAW OFFICE, P.C.	E K 9/9	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152135	9/22/2014	@00005301	LARISON LAW OFFICE, P.C.	YOUNG 9/4	General Fund	Judicial Expenses	110474	731401	110	637.50	14
A0152299	9/29/2014	@00005301	LARISON LAW OFFICE, P.C.	ALVARADO 9/	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0152299	9/29/2014	@00005301	LARISON LAW OFFICE, P.C.	B F 9/17	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152299	9/29/2014	@00005301	LARISON LAW OFFICE, P.C.	DONOVAN 9/1	General Fund	Judicial Expenses	110474	731404	110	297.50	14
C0010609	9/15/2014	@00005301	LARISON LAW OFFICE, P.C.	DC-8-14	188th Drug Court	Basic Supervision	130772	738200	130	1,478.75	14
Check Total										10,525.42	
A0151877	9/15/2014		LARRY ILTIS	REFUND	Longview Comm			201031		50.00	14

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Check Total										50.00	
A0151878	9/15/2014	@00005091	LATHAM PATRICIA	11200	Airport	Airport - Terminal Building	100693	732800	100	100.00	14
Check Total										100.00	
A0152136	9/22/2014	@00007338	LAW OFFICE OF CHOY AND CHO	FERGUSON 9/	General Fund	Judicial Expenses	110474	731404	110	765.00	14
A0152136	9/22/2014	@00007338	LAW OFFICE OF CHOY AND CHO	STANFIELD 9/	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0152136	9/22/2014	@00007338	LAW OFFICE OF CHOY AND CHO	STRADER 9/4	General Fund	Judicial Expenses	110474	731401	110	935.00	14
A0152300	9/29/2014	@00007338	LAW OFFICE OF CHOY AND CHO	BOWKER 9/18	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0152300	9/29/2014	@00007338	LAW OFFICE OF CHOY AND CHO	BROOKS 9/15	General Fund	Judicial Expenses	110474	731403	110	1,190.00	14
A0152300	9/29/2014	@00007338	LAW OFFICE OF CHOY AND CHO	CLARK 9/18	General Fund	Judicial Expenses	110474	731402	110	425.00	14
Check Total										3,995.00	
A0151672	9/8/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	PIERCE 8/21	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152137	9/22/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEWIS 9/5	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152301	9/29/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BALTIERRA 9/	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152301	9/29/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	STINECIPHER	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0152301	9/29/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	YOUNG 9/19	General Fund	Judicial Expenses	110474	731402	110	425.00	14
Check Total										1,955.00	
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	HARRISON,JR	General Fund	Judicial Expenses	110474	731403	110	102.00	14
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	JOHNSON 8/25	General Fund	Judicial Expenses	110474	731404	110	1,190.00	14
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	NELSON 8/21	General Fund	Judicial Expenses	110474	731402	110	535.50	14
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SCHELLING 8/	General Fund	Judicial Expenses	110474	731409	110	850.00	14
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SHEPHARD 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151673	9/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	TAYLOR 8/22	General Fund	Judicial Expenses	110474	731403	110	144.50	14
A0151879	9/15/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	WALTERS 9/5	General Fund	Judicial Expenses	110474	731401	110	144.50	14
A0152138	9/22/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	JACOBS 9/12	General Fund	Judicial Expenses	110474	731402	110	1,062.50	14
A0152138	9/22/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SCHELLING 8/	General Fund	Judicial Expenses	110474	731409	110	850.00	14
A0152302	9/29/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	DOLLS 9/15	General Fund	Judicial Expenses	110474	731403	110	867.00	14
Check Total										6,171.00	
A0152139	9/22/2014	@00006886	LAW OFFICE OF THOMAS H BRO	PARKER 9/16	General Fund	Judicial Expenses	110474	731403	110	332.65	14

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A0152139	9/22/2014	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 9/16	General Fund	Judicial Expenses	110474	731403	110	275.26	14
A0152139	9/22/2014	@00006886	LAW OFFICE OF THOMAS H BRO	TREVINO 9/16	General Fund	Judicial Expenses	110474	731404	110	480.57	14
A0152139	9/22/2014	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 9/1	General Fund	Judicial Expenses	110474	731403	110	255.00	14
A0152303	9/29/2014	@00006886	LAW OFFICE OF THOMAS H BRO	RUSSELL 9/16	General Fund	Judicial Expenses	110474	731403	110	63.75	14
Check Total										1,407.23	
C0010599	9/8/2014	@00005918	LEAHY KALI	8/10-14 REIMB	Community Super	Basic Supervision	130772	732500	130	243.90	14
Check Total										243.90	
A0152304	9/29/2014	72333	LEE ZEPHYR	AUG 2014	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	275.00	14
Check Total										275.00	
A0151674	9/8/2014	39430	LEM ADAMS WRECKER & AUTO	4662	General Fund	Corrections	120742	732800	130	14.50	14
A0152305	9/29/2014	39430	LEM ADAMS WRECKER & AUTO	4667	General Fund	Corrections	120742	732800	130	14.50	14
A0152305	9/29/2014	39430	LEM ADAMS WRECKER & AUTO	4669	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	43.50	14
Check Total										72.50	
A0151675	9/8/2014	39472	LEWIS MICHAEL	JOHNSON 7/25	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151880	9/15/2014	39472	LEWIS MICHAEL	CROSSLAND 8	General Fund	Judicial Expenses	110474	731403	110	1,882.75	14
A0151880	9/15/2014	39472	LEWIS MICHAEL	GRANT 8/28	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0151880	9/15/2014	39472	LEWIS MICHAEL	HIGHTOWER	General Fund	Judicial Expenses	110474	731401	110	297.50	14
A0151880	9/15/2014	39472	LEWIS MICHAEL	MACHEN 8/28	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152140	9/22/2014	39472	LEWIS MICHAEL	GREEN 9/15	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152140	9/22/2014	39472	LEWIS MICHAEL	MARTINEZ 9/1	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152140	9/22/2014	39472	LEWIS MICHAEL	THOMAS 9/15	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152306	9/29/2014	39472	LEWIS MICHAEL	CROSSLAND 9	General Fund	Judicial Expenses	110474	731403	110	1,882.75	14
A0152306	9/29/2014	39472	LEWIS MICHAEL	ROBINSON 9/1	General Fund	Judicial Expenses	110474	731402	110	595.00	14
Check Total										7,165.50	
A0151881	9/15/2014	@00002219	LEXIS-NEXIS, INC.	1408053062	Law Library	Law Library	110510	732100	110	49.00	14
A0151881	9/15/2014	@00002219	LEXIS-NEXIS, INC.	1408364125	Law Library	Law Library	110510	732100	110	400.00	14
A0152141	9/22/2014	@00002219	LEXIS-NEXIS, INC.	1408194600	General Fund	District Attorney	110500	732801	110	308.00	14
A0152141	9/22/2014	@00002219	LEXIS-NEXIS, INC.	1408194838	Violence Agnst	District Attorney	110500	732801	110	98.00	14

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Check Total										855.00	
A0152307	9/29/2014	39550	LIBERTY CITY WATER SUPPLY C	1954 9/15/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	257.65	14
A0152307	9/29/2014	39550	LIBERTY CITY WATER SUPPLY C	1955 9/15/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	349.35	14
A0152307	9/29/2014	39550	LIBERTY CITY WATER SUPPLY C	358 9/15/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.25	14
A0152307	9/29/2014	39550	LIBERTY CITY WATER SUPPLY C	43 9/15/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	60.65	14
Check Total										726.90	
A0151676	9/8/2014	@00002876	LOCK DOC, INC.	30484	General Fund	Contract Jail Operations	120750	730100	130	6.00	14
A0151882	9/15/2014	@00002876	LOCK DOC, INC.	30516	General Fund	Corrections	120742	730100	130	4.00	14
A0152308	9/29/2014	@00002876	LOCK DOC, INC.	105591	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	113.50	14
A0152308	9/29/2014	@00002876	LOCK DOC, INC.	30533	General Fund	Corrections	120742	730100	130	44.00	14
Check Total										167.50	
A0152142	9/22/2014	@00001401	LONE STAR OVERNIGHT	5586534	General Fund	Health	140880	730100	140	48.96	14
Check Total										48.96	
A0151677	9/8/2014	40150	LONGVIEW ASPHALT INC.	80602	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	38,642.10	14
A0151677	9/8/2014	40150	LONGVIEW ASPHALT INC.	80687	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	28,243.60	14
A0151677	9/8/2014	40150	LONGVIEW ASPHALT INC.	80954	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	1,021.30	14
A0151677	9/8/2014	40150	LONGVIEW ASPHALT INC.	81031	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	171.88	14
A0151883	9/15/2014	40150	LONGVIEW ASPHALT INC.	8103	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	18,174.80	14
A0152143	9/22/2014	40150	LONGVIEW ASPHALT INC.	81182	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	2,522.10	14
A0152143	9/22/2014	40150	LONGVIEW ASPHALT INC.	81297	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	25,494.00	14
A0152143	9/22/2014	40150	LONGVIEW ASPHALT INC.	81301	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	3,709.30	14
A0152309	9/29/2014	40150	LONGVIEW ASPHALT INC.	81411	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	18,424.70	14
A0152309	9/29/2014	40150	LONGVIEW ASPHALT INC.	81418	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	572.60	14
A0152309	9/29/2014	40150	LONGVIEW ASPHALT INC.	81559	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	3,134.60	14
Check Total										140,110.98	
A0151678	9/8/2014	@00006203	LONGVIEW BLIND & SHUTTER	1914	General Fund	Tax Assessor-Collector	100550	730100	100	0.00	14
A0151678	9/8/2014	@00006203	LONGVIEW BLIND & SHUTTER	1914	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	14
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A0151679	9/8/2014	@00003781	LONGVIEW CABLE TELEVISION	28439401 8/15	General Fund	County Judge	100460	730100	100	63.03	14
A0151680	9/8/2014	@00003781	LONGVIEW CABLE TELEVISION	286933-01 8/14	General Fund	District Attorney	110500	730100	110	64.03	14
A0151884	9/15/2014	@00003781	LONGVIEW CABLE TELEVISION	25920201 9/201	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	14
A0152310	9/29/2014	@00003781	LONGVIEW CABLE TELEVISION	284394-01 9/14	General Fund	County Judge	100460	730100	100	72.53	14
Check Total										402.45	
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	05010 8/19/14	General Fund	Courthouse Building	150570	732700	150	11,544.31	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	11010 8/19/14	General Fund	Jail Building	150585	732700	150	7,881.81	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	14610 8/19/14	Airport	Airport - Administration	100691	732700	100	707.20	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	14810 8/19/14	Airport	Airport - Administration	100691	732700	100	2,395.20	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	73010 8/14/15	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.07	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	74610 8/14/14	Airport	Airport - Administration	100691	732700	100	85.13	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	75010 9/20/14	General Fund	Longview Eastman Road Building	150643	732700	150	37.43	14
A0151885	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	90010 8/14/15	General Fund	Elderville Community Building	150641	732700	150	121.80	14
A0152040	9/17/2014	11600	LONGVIEW CITY OF WATER DEP	00011 8/27/14	Longview Comm	Longview Community Center	150610	732700	150	33.45	14
A0152040	9/17/2014	11600	LONGVIEW CITY OF WATER DEP	10010 8/26/14	General Fund	Greggton Building	150620	732700	150	38.45	14
A0152040	9/17/2014	11600	LONGVIEW CITY OF WATER DEP	60010 8/27/14	General Fund	Youth Dentention Center	150725	732700	150	419.50	14
A0152040	9/17/2014	11600	LONGVIEW CITY OF WATER DEP	70010 8/27/14	General Fund	Service Center Bldg	150590	732700	150	126.38	14
C0010610	9/15/2014	11600	LONGVIEW CITY OF WATER DEP	40010 8/14/201	Community Corre	Community Service Restitution	130775	732700	130	84.20	14
Check Total										23,512.93	
A0152311	9/29/2014	40575	LONGVIEW GLASS COMPANY, IN	127319	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	150.00	14
Check Total										150.00	
A0151681	9/8/2014	40730	LONGVIEW LAWN & GARDEN EQ	463224	General Fund	Courthouse Building	150570	730100	150	14.00	14
A0151886	9/15/2014	40730	LONGVIEW LAWN & GARDEN EQ	466627	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	492.20	14
A0151886	9/15/2014	40730	LONGVIEW LAWN & GARDEN EQ	466632	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732900	160	1,439.96	14
A0151886	9/15/2014	40730	LONGVIEW LAWN & GARDEN EQ	466633	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	399.98	14
Check Total										2,346.14	
A0152144	9/22/2014	@00002324	LONGVIEW MEDICAL CENTER, L	865950001	General Fund	Contract Jail Operations	120750	731516	130	442.32	14
Check Total										442.32	

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A0151682	9/8/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120202-0314	General Fund	Purchasing	100446	731800	100	153.75	14
A0151682	9/8/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120202-0314-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731800	160	642.56	14
A0151682	9/8/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0714-	General Fund	Information Technology	100560	730100	100	221.62	14
A0151887	9/15/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0814	General Fund	Information Technology	100560	731800	100	165.50	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0814	General Fund	Non-Dept-General Government	100451	731800	100	47.36	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0814-	General Fund	Non-Dept-General Government	100451	731800	100	44.33	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0814--	General Fund	Non-Dept-General Government	100451	731800	100	77.66	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-0814---	General Fund	Non-Dept-General Government	100451	731800	100	77.66	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0814-	Airport	Airport - Administration	100691	731800	100	164.86	14
A0152145	9/22/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0814	General Fund	Purchasing	100446	731800	100	1,207.58	14
A0152312	9/29/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0914	General Fund	Elections	100520	731800	100	114.02	14
A0152312	9/29/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220 8/31/14	General Fund	Non-Dept-General Government	100451	731800	100	605.40	14
Check Total										3,522.30	
A0151888	9/15/2014	72778	LONGVIEW OCCUPATIONAL ME	78237	Airport	Airport - Administration	100691	733900	100	15.00	14
A0151888	9/15/2014	72778	LONGVIEW OCCUPATIONAL ME	78237	Airport	Airport - Administration	100691	733900	100	30.00	14
A0151888	9/15/2014	72778	LONGVIEW OCCUPATIONAL ME	78237	Airport	Airport - Administration	100691	733900	100	50.00	14
Check Total										95.00	
A0151683	9/8/2014	@00000967	LONGVIEW RUBBER PRODUCT, I	058457	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	119.90	14
Check Total										119.90	
A0151684	9/8/2014	@00001356	LONGVIEW WELLNESS CENTER	265386	General Fund	Corrections	120742	731516	130	286.69	14
A0152313	9/29/2014	@00001356	LONGVIEW WELLNESS CENTER	292256	General Fund	Corrections	120742	731516	130	335.82	14
Check Total										622.51	
C0010628	9/29/2014	@00004798	LOPER TINA	09/09/14	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										75.00	
A0151685	9/8/2014	41305	LOUIS MORGAN DRUG #4, INC	4072070 8/2014	General Fund	Health	140880	733600	140	1,641.80	14
A0151686	9/8/2014	41305	LOUIS MORGAN DRUG #4, INC	4280340 8/2014	Juvenile Services	Juvenile Probation	130760	733600	130	16.62	14
A0151687	9/8/2014	41305	LOUIS MORGAN DRUG #4, INC	4280340 8/2014	Juvenile Services	Juvenile Probation	130760	733600	130	26.21	14
A0151688	9/8/2014	41305	LOUIS MORGAN DRUG #4, INC	4280340 8-2014	Juvenile Services	Youth Detention	130726	730100	130	168.90	14

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Check Total										1,853.53	
A0151689	9/8/2014	@00005115	LOUIS MORGRAN DRUGS #1	4280380 8/2014	General Fund	Corrections	120742	733600	130	8,730.16	14
Check Total										8,730.16	
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8817 06557	General Fund	Courthouse Building	150570	730100	150	79.18	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8833 56283	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	148.05	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8833 56444	General Fund	Judson Community Building	150611	730100	150	238.07	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8833 67090	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	204.85	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8833 67452	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	507.36	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8866 56509	Juvenile Services	Youth Detention	130726	730100	130	489.65	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8866 56653-	Juvenile Services	Youth Detention	130726	730100	130	1,280.41	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8866 85909	Juvenile Services	Juvenile Probation	130760	732900	130	927.67	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8874 67240	General Fund	Kilgore Office & Community Building	150636	730100	150	15.09	14
A0151690	9/8/2014	41400	LOWE'S OF TEXAS, INC.	8874 80484	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	344.85	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8817 67466-	General Fund	Service Center Bldg	150590	730100	150	12.84	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8833 56486	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	93.99	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8841 45792	Juvenile Services	Juvenile Probation	130760	730100	130	114.79	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8866 67219	General Fund	Corrections	120742	733300	130	155.45	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8866 67858	Juvenile Services	Youth Detention	130726	730100	130	17.06	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8882 42272	Airport	Airport - Maintenance Shop	100696	730100	100	356.05	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8882 45009-	Airport	Airport - Maintenance Shop	100696	730100	100	-243.20	14
A0151889	9/15/2014	41400	LOWE'S OF TEXAS, INC.	8882 83464	Airport	Airport - Maintenance Shop	100696	732900	100	453.15	14
A0152146	9/22/2014	41400	LOWE'S OF TEXAS, INC.	8809 38440	General Fund	Health	140880	730100	140	43.63	14
A0152146	9/22/2014	41400	LOWE'S OF TEXAS, INC.	8858 08015	General Fund	Courthouse Building	150570	730100	150	237.85	14
A0152146	9/22/2014	41400	LOWE'S OF TEXAS, INC.	8874 67602	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	16.70	14
A0152314	9/29/2014	41400	LOWE'S OF TEXAS, INC.	8833 68333	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	79.25	14
A0152314	9/29/2014	41400	LOWE'S OF TEXAS, INC.	8858 10184	General Fund	Courthouse Building	150570	730100	150	259.99	14
A0152314	9/29/2014	41400	LOWE'S OF TEXAS, INC.	8858 42176	General Fund	Courthouse Building	150570	730100	150	26.52	14
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C0010600	9/8/2014	@00005271	LUBE EXPRESS OF LONGVIEW, I	216590	Community Corre	Community Service Restitution	130775	738000	130	14.50	14
Check Total										14.50	
A0152315	9/29/2014	21395	MACFARLANE DIANE	SKAGGS,III9/1	General Fund	Judicial Expenses	110474	731403	110	136.00	14
Check Total										136.00	
A0151691	9/8/2014	64825	MADE-RITE COMPANY, THE	1162491	Concession Opera	Concession Operations	100501	733100	100	194.85	14
A0152147	9/22/2014	64825	MADE-RITE COMPANY, THE	1162679	Concession Opera	Concession Operations	100501	733100	100	10.75	14
A0152316	9/29/2014	64825	MADE-RITE COMPANY, THE	1162739	Concession Opera	Concession Operations	100501	733100	100	174.00	14
Check Total										379.60	
A0151692	9/8/2014	@00006119	MALY & ASSOCIATES, INC	14-14.00-001	Road & Bridge	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	12,110.00	14
Check Total										12,110.00	
A0151693	9/8/2014	@00005300	MANATRON, INC.	INVC050578	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	14
A0151890	9/15/2014	@00005300	MANATRON, INC.	0063774	General Fund	County Clerk Archive Restoration	100425	731516	100	13,766.73	14
Check Total										13,834.73	
A0151694	9/8/2014	@00006159	MANNING NANCY	8/5-27 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	64.96	14
Check Total										64.96	
A0151695	9/8/2014	42300	MANTEK	1608111	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	186.50	14
A0151891	9/15/2014	42300	MANTEK	1620830	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	325.50	14
Check Total										512.00	
A0152148	9/22/2014	42595	MARTIN L. P. GAS, INC.	02-310990	General Fund	Health	140880	740800	140	56.21	14
A0152148	9/22/2014	42595	MARTIN L. P. GAS, INC.	311104	General Fund	Courthouse Building	150570	730100	150	68.00	14
Check Total										124.21	
A0151892	9/15/2014		MARY MURDOCH	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0152317	9/29/2014	72955	MASTER AUDIO VISUAL, INC.	15162	General Fund	124th District Court	110471	754000	110	647.00	14
A0152317	9/29/2014	72955	MASTER AUDIO VISUAL, INC.	15163	General Fund	124th District Court	110471	730100	110	78.00	14
Check Total										725.00	
A0152149	9/22/2014	@00006529	MATHESON TRI-GAS, DBA ETOX	09801043	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	82.77	14
Check Total										82.77	

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A0151696	9/8/2014	@00007873	MATHIS JAMES	ROBE REIMB	General Fund	Justice of the Peace No. 4	110494	730100	110	294.90	14
Check Total										294.90	
A0152150	9/22/2014	@00004525	MAXWELL SHANNON	8/1-22 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	15.68	14
Check Total										15.68	
A0151697	9/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31487	General Fund	Corrections	120742	732800	130	121.00	14
A0151697	9/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31495	Juvenile Services	Juvenile Probation	130760	732800	130	34.50	14
A0151697	9/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31510	General Fund	District Attorney	110500	730100	110	129.95	14
A0151697	9/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31513	Juvenile Services	Juvenile Probation	130760	732800	130	307.21	14
A0151893	9/15/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31578	General Fund	Corrections	120742	732800	130	351.91	14
A0152151	9/22/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31603	General Fund	Constable No. 4	120734	732800	120	366.89	14
A0152318	9/29/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31590	General Fund	Corrections	120742	732800	130	217.77	14
Check Total										1,529.23	
A0151894	9/15/2014	@00002852	MC WHORTER LORI	8/1-28 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	29.12	14
Check Total										29.12	
A0151698	9/8/2014	43600	MCCOY, III JAMES	CURRANS 8/2	General Fund	Judicial Expenses	110474	731403	110	200.00	14
A0151698	9/8/2014	43600	MCCOY, III JAMES	KNOX 8/20	General Fund	Judicial Expenses	110474	731403	110	150.00	14
A0151698	9/8/2014	43600	MCCOY, III JAMES	TYESKIE 8/20	General Fund	Judicial Expenses	110474	731403	110	640.00	14
A0151698	9/8/2014	43600	MCCOY, III JAMES	WILLIAMS 8/2	General Fund	Judicial Expenses	110474	731403	110	300.00	14
A0151895	9/15/2014	43600	MCCOY, III JAMES	GRAY 8/27	General Fund	Judicial Expenses	110474	731403	110	180.00	14
A0151895	9/15/2014	43600	MCCOY, III JAMES	TURNER 8/27	General Fund	Judicial Expenses	110474	731403	110	180.00	14
A0152152	9/22/2014	43600	MCCOY, III JAMES	D M 9/9	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152152	9/22/2014	43600	MCCOY, III JAMES	HAWKINS 9/3	General Fund	Judicial Expenses	110474	731403	110	240.00	14
A0152152	9/22/2014	43600	MCCOY, III JAMES	J M 9/15	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152319	9/29/2014	43600	MCCOY, III JAMES	HOWELL 9/17	General Fund	Judicial Expenses	110474	731403	110	200.00	14
A0152319	9/29/2014	43600	MCCOY, III JAMES	HUMBLE 9/10	General Fund	Judicial Expenses	110474	731403	110	580.00	14
A0152319	9/29/2014	43600	MCCOY, III JAMES	J G 8/26	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152319	9/29/2014	43600	MCCOY, III JAMES	KENNER 9/10	General Fund	Judicial Expenses	110474	731403	110	190.00	14
A0152319	9/29/2014	43600	MCCOY, III JAMES	L A 9/22	General Fund	Judicial Expenses	110474	731405	110	200.00	14

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A0152319	9/29/2014	43600	MCCOY, III JAMES	MOORE 9/17	General Fund	Judicial Expenses	110474	731403	110	260.00	14
Check Total										3,920.00	
A0151896	9/15/2014	@00006490	MCDONALD BENNA	8/30/2014	Medical Corps Fu	Health	140880	731516	140	0.00	14
A0151896	9/15/2014	@00006490	MCDONALD BENNA	8/30/2014	Medical Corps Fu	Health	140880	731700	140	300.00	14
Check Total										300.00	
A0152320	9/29/2014	@00005990	MCELROY METAL MILL, INC. dba	57-017539	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3,707.53	14
Check Total										3,707.53	
A0151699	9/8/2014	@00007485	MCKINNEY RONNIE	8/11-28 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	236.88	14
Check Total										236.88	
A0151897	9/15/2014	@00004144	MEDICAL & PATHOLOGY LAB., I	09000147613	General Fund	Health	140880	733700	140	28.87	14
Check Total										28.87	
A0151700	9/8/2014	@00003746	MEDICAL IMAGING CONSULTAN	C56218791	General Fund	Health	140880	731516	140	227.22	14
A0151898	9/15/2014	@00003746	MEDICAL IMAGING CONSULTAN	C57461961	General Fund	Health	140880	733700	140	21.65	14
A0151898	9/15/2014	@00003746	MEDICAL IMAGING CONSULTAN	C57839641	General Fund	Health	140880	731516	140	229.35	14
A0151898	9/15/2014	@00003746	MEDICAL IMAGING CONSULTAN	C58223771	General Fund	Health	140880	731516	140	96.76	14
A0152153	9/22/2014	@00003746	MEDICAL IMAGING CONSULTAN	C58393341	General Fund	Health	140880	731516	140	32.08	14
A0152153	9/22/2014	@00003746	MEDICAL IMAGING CONSULTAN	C58628441	General Fund	Health	140880	733700	140	9.36	14
Check Total										616.42	
A0152321	9/29/2014		MEGAN WALLACE	C-1448-14P3	General Fund			201303		14.50	14
Check Total										14.50	
A0152154	9/22/2014	@00007685	MELO GEORGIA	7/2-9/5 MILES	General Fund	Purchasing	100446	732500	100	36.85	14
Check Total										36.85	
A0151701	9/8/2014	@00006132	MILLER KIMBERLEY	DUKE 8/15	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152322	9/29/2014	@00006132	MILLER KIMBERLEY	MEANS 9/18	General Fund	Judicial Expenses	110474	731404	110	425.00	14
Check Total										850.00	
A0151702	9/8/2014		MINDY SHEFFIELD	C-1531-14P3	General Fund			201303		15.00	14
Check Total										15.00	
A0151703	9/8/2014	@00003460	MINOR LAURIE	4/14-8/20 MILE	Juvenile Services	Juvenile Probation	130760	732500	130	19.04	14

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total										19.04	
A0152155	9/22/2014	45800	MOBLEY EBB	PRIEGO 9/15	General Fund	Judicial Expenses	110474	731401	110	2,550.00	14
Check Total										2,550.00	
A0152156	9/22/2014	@00006690	MODISETTE RHONDA	8/27-9/15 MILE	General Fund	Purchasing	100446	732500	100	21.67	14
Check Total										21.67	
A0151899	9/15/2014	@00003333	MOORE MEDICAL LLC	82524045 I	General Fund	Corrections	120742	733600	130	524.09	14
A0152323	9/29/2014	@00003333	MOORE MEDICAL LLC	825386671	General Fund	Corrections	120742	733600	130	198.74	14
Check Total										722.83	
A0152324	9/29/2014	@00003919	MOORE, PH.D. CRAIG	7/30-9/11/14	General Fund	Corrections	120742	731516	130	1,250.00	14
Check Total										1,250.00	
A0151704	9/8/2014	@00007727	MORPHOTRUST USA, LLC.	TX597GCJP	Juvenile Services	Juvenile Probation	130760	730100	130	64.00	14
Check Total										64.00	
A0151900	9/15/2014	@00006502	MORRIS MARILYN	AUG 2014	General Fund	Elderville Community Building	150641	731529	150	540.00	14
Check Total										540.00	
A0151705	9/8/2014	@00001509	MORRISON SUPPLY COMPANY, I	027507663	Juvenile Services	Youth Detention	130726	730100	130	65.56	14
A0151705	9/8/2014	@00001509	MORRISON SUPPLY COMPANY, I	027508194	Juvenile Services	Youth Detention	130726	730100	130	11.55	14
A0151705	9/8/2014	@00001509	MORRISON SUPPLY COMPANY, I	050122801	General Fund	Criminal Justice Center Operations	120760	733300	130	900.78	14
A0151901	9/15/2014	@00001509	MORRISON SUPPLY COMPANY, I	027509391	General Fund	Criminal Justice Center Operations	120760	733300	130	2.75	14
A0151901	9/15/2014	@00001509	MORRISON SUPPLY COMPANY, I	027509405	General Fund	Contract Jail Operations	120750	733300	130	22.94	14
A0151901	9/15/2014	@00001509	MORRISON SUPPLY COMPANY, I	050123498-	General Fund	Jail Building	150585	730100	150	1,750.00	14
A0152325	9/29/2014	@00001509	MORRISON SUPPLY COMPANY, I	050123438	General Fund	Criminal Justice Center Operations	120760	733300	130	35.45	14
A0152325	9/29/2014	@00001509	MORRISON SUPPLY COMPANY, I	050123486	General Fund	Contract Jail Operations	120750	733300	130	339.00	14
A0152325	9/29/2014	@00001509	MORRISON SUPPLY COMPANY, I	050123925	General Fund	Courthouse Building	150570	730100	150	967.15	14
A0152325	9/29/2014	@00001509	MORRISON SUPPLY COMPANY, I	050124088	General Fund	Courthouse Building	150570	730100	150	4,716.40	14
Check Total										8,811.58	
A0151706	9/8/2014	@00001393	MUNDT MUSIC	100339845	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	12,187.77	14
A0151902	9/15/2014	@00001393	MUNDT MUSIC	100338878	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	423.96	14
Check Total										12,611.73	

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A0151903	9/15/2014	47290	MUSIC MOUNTAIN WATER CO	79147500 8/1/1	General Fund	Justice of the Peace No. 1	110491	730100	110	42.20	14
A0152157	9/22/2014	47290	MUSIC MOUNTAIN WATER CO	1792037 8/2014	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	14
A0152157	9/22/2014	47290	MUSIC MOUNTAIN WATER CO	79350000 8/201	Airport	Airport - Terminal Building	100693	730100	100	37.25	14
A0152157	9/22/2014	47290	MUSIC MOUNTAIN WATER CO	79947900 8/201	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	14
Check Total										95.43	
A0151904	9/15/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	16645	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	73.40	14
A0152326	9/29/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	17036	Airport	Airport Security	130697	730100	130	38.00	14
C0010611	9/15/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	16469	Community Corre	Community Service Restitution	130775	730100	130	9.00	14
Check Total										120.40	
A0151707	9/8/2014	@00007781	NAPA KILGORE	087280	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	45.06	14
A0151707	9/8/2014	@00007781	NAPA KILGORE	087329	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	337.38	14
A0151905	9/15/2014	@00007781	NAPA KILGORE	086607	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	818.10	14
A0151905	9/15/2014	@00007781	NAPA KILGORE	087113	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	-45.99	14
A0151905	9/15/2014	@00007781	NAPA KILGORE	087863	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	213.26	14
A0151905	9/15/2014	@00007781	NAPA KILGORE	08807	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	409.32	14
A0152158	9/22/2014	@00007781	NAPA KILGORE	088222	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	3,873.30	14
A0152327	9/29/2014	@00007781	NAPA KILGORE	088533	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	87.91	14
A0152327	9/29/2014	@00007781	NAPA KILGORE	088567	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	20.94	14
Check Total										5,759.28	
A0152159	9/22/2014	@00002120	NARDIS, INC	0105430-IN	General Fund	Constable No. 4	120734	733500	120	29.86	14
Check Total										29.86	
A0151708	9/8/2014	@00006965	NETWORK COMMUNICATIONS	1525 8/2014	General Fund	Information Technology	100560	731600	100	10,081.55	14
A0151708	9/8/2014	@00006965	NETWORK COMMUNICATIONS	52 8/15/2014	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	14
A0152328	9/29/2014	@00006965	NETWORK COMMUNICATIONS	1525 9/15/14	General Fund	Information Technology	100560	731600	100	10,069.94	14
A0152328	9/29/2014	@00006965	NETWORK COMMUNICATIONS	52 9/15/14	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	14
Check Total										20,731.29	
C0010601	9/8/2014	48060	NEWMAN HASKELL	8/20-21 MILES	Community Corre	Community Service Restitution	130775	732500	130	29.70	14
Check Total										29.70	

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A0151709	9/8/2014	@00006784	NIXON ROY	8/18-22 REIMB	LEOSE			201506		158.98	14
Check Total										158.98	
A0151710	9/8/2014	@00006653	NORTH MARK	8/17-22 REIMB	LEOSE			201506		150.96	14
Check Total										150.96	
A0151711	9/8/2014	48656	NOVY SCOTT	BROWN 8/20	General Fund	Judicial Expenses	110474	731409	110	340.00	14
A0151711	9/8/2014	48656	NOVY SCOTT	HUSAR 8/21	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0151711	9/8/2014	48656	NOVY SCOTT	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0151906	9/15/2014	48656	NOVY SCOTT	AMBURN 8/29	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151906	9/15/2014	48656	NOVY SCOTT	HENSON 9/4	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0152160	9/22/2014	48656	NOVY SCOTT	GLAZE-MCCO	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0152329	9/29/2014	48656	NOVY SCOTT	EPPERSON 9/1	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152329	9/29/2014	48656	NOVY SCOTT	RAGSDALE 9/	General Fund	Judicial Expenses	110474	731402	110	255.00	14
A0152329	9/29/2014	48656	NOVY SCOTT	SNIDER 9/18	General Fund	Judicial Expenses	110474	731402	110	595.00	14
A0152329	9/29/2014	48656	NOVY SCOTT	WOODARD 9/2	General Fund	Judicial Expenses	110474	731401	110	255.00	14
Check Total										3,740.00	
A0152161	9/22/2014	@00007887	NUNEZ NANCY	ELECT 9/15-16	General Fund	Elections	100520	650140	100	65.00	14
Check Total										65.00	
A0152330	9/29/2014	@00007875	NUSIGN SUPPLY TEXAS LLC.	6785	Road & Bridge	Road & Bridge - Precinct No. 1	160810	753000	160	11,735.00	14
Check Total										11,735.00	
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	1272CM	General Fund	Kilgore Office & Community Building	150636	730100	150	-7.84	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	24460	General Fund	County Clerk-Administration	100423	730100	100	11.05	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	24778	General Fund	County Clerk-Administration	100423	730100	100	44.36	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	24798	General Fund	Kilgore Office & Community Building	150636	730100	150	31.96	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25092	Juvenile Services	Juvenile Probation	130760	730100	130	348.23	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25102	Immunization Co	Health	140880	754500	140	3,000.00	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25103	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	122.02	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25119	General Fund	Courthouse Building	150570	730100	150	132.93	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25119-	Print Shop	Print Shop	100800	730100	100	364.20	14

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A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25144	General Fund	Tax Assessor-Collector	100550	730100	100	379.26	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25186	General Fund	District Clerk	110480	730100	110	52.52	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25242	Airport	Airport - Administration	100691	730100	100	203.61	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25279	General Fund	County Court at Law No. 2	110468	730100	110	125.49	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25319	General Fund	Elections	100520	730100	100	110.83	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25336	General Fund	Health	140880	730100	140	62.01	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25337	General Fund	County Clerk-Administration	100423	730100	100	38.82	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25441	General Fund	County Auditor	100530	730100	100	362.50	14
A0151713	9/8/2014	64920	OFFICE CENTER, INC.	25465	General Fund	Health	140880	730100	140	19.98	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	24789	General Fund	Constable No. 4	120734	730100	120	681.94	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	24791	General Fund	Justice of the Peace No. 4	110494	730100	110	628.11	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25125	General Fund	Human Resources	100447	730100	100	34.72	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25126	General Fund	Constable No. 4	120734	730100	120	108.00	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25403	General Fund	Justice of the Peace No. 4	110494	730100	110	59.94	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25481	General Fund	Tax Assessor-Collector	100550	730100	100	513.14	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25530	General Fund	Tax Assessor-Collector	100550	730100	100	39.60	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25597	General Fund	Health	140880	730100	140	32.88	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25612	General Fund	County Clerk-Administration	100423	730100	100	1,002.34	14
A0151908	9/15/2014	64920	OFFICE CENTER, INC.	25618	General Fund	County Auditor	100530	730100	100	815.21	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	1305CM-	General Fund	Justice of the Peace No. 2	110492	730100	110	-5.79	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25237-	General Fund	District Attorney	110500	730100	110	475.61	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25331--	General Fund	Justice of the Peace No. 2	110492	730100	110	163.51	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25592-	General Fund	Corrections	120742	730100	130	1,675.82	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25613-	Juvenile Services	Juvenile Probation	130760	730100	130	425.36	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25675-	General Fund	District Attorney	110500	732900	110	263.53	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25677-	General Fund	District Attorney	110500	730100	110	460.25	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25694-	General Fund	County Clerk-Administration	100423	730100	100	20.69	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25715-	General Fund	Justice of the Peace No. 1	110491	730100	110	113.59	14

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A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25746-	General Fund	District Clerk	110480	730100	110	134.15	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25767-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	38.08	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25775-	Law Library	Law Library	110510	730100	110	60.51	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25791-	General Fund	Justice of the Peace No. 4	110494	730100	110	108.00	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25798-	General Fund	County Clerk-Administration	100423	730100	100	144.18	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25801-	General Fund	District Attorney	110500	730100	110	426.09	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25813-	General Fund	District Clerk	110480	730100	110	29.42	14
A0152209	9/22/2014	64920	OFFICE CENTER, INC.	25873-	General Fund	Constable No. 3	120733	730100	120	28.36	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25613.1	Juvenile Services	Juvenile Probation	130760	730100	130	1,064.25	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25691	General Fund	County Court at Law # 1	110467	730100	110	375.51	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25856	General Fund	Bail Bond Board	110600	730100	110	26.93	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25861.1	General Fund	Constable No. 3	120733	730100	120	845.63	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25911	General Fund	Tax Assessor-Collector	100550	730100	100	32.10	14
A0152332	9/29/2014	64920	OFFICE CENTER, INC.	25960	General Fund	Department of Public Safety	120772	730100	120	1,113.50	14
C0010602	9/8/2014	64920	OFFICE CENTER, INC.	25327	Community Super	Basic Supervision	130772	730100	130	154.97	14
C0010629	9/29/2014	64920	OFFICE CENTER, INC.	25343	Community Super	Basic Supervision	130772	730100	130	104.50	14
Check Total										17,596.56	
A0151714	9/8/2014	72034	OFFICE DEPOT, INC	8959 8/29/14	General Fund	District Attorney	110500	730100	110	89.99	14
Check Total										89.99	
A0151790	9/5/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	14
A0152210	9/19/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	14
Check Total										1,029.22	
A0151715	9/8/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3348269	General Fund	County Clerk-Administration	100423	730100	100	240.00	14
A0151715	9/8/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3358155	General Fund	County Clerk-Administration	100423	730100	100	940.35	14
A0152164	9/22/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3371674	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	612.75	14
A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378610	General Fund	Liberty City Office/Community Bldg	150633	730100	150	153.95	14
A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378611	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	151.20	14
A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378614	General Fund	Garfield Hill Community Building	150630	730100	150	48.40	14

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A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378615	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	24.20	14
A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378616	General Fund	Kilgore Office & Community Building	150636	730100	150	182.80	14
A0152333	9/29/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3378619	General Fund	Hugh Camp Memorial Park	150634	730100	150	176.88	14
Check Total										2,530.53	
A0151716	9/8/2014	48830	OLMSTED-KIRK PAPER COMPAN	3364214	Print Shop	Print Shop	100800	730100	100	1,768.35	14
A0151716	9/8/2014	48830	OLMSTED-KIRK PAPER COMPAN	3368248	Print Shop	Print Shop	100800	730100	100	341.05	14
A0151716	9/8/2014	48830	OLMSTED-KIRK PAPER COMPAN	3369181	General Fund	Corrections	120742	733300	130	998.23	14
A0151909	9/15/2014	48830	OLMSTED-KIRK PAPER COMPAN	3370914	General Fund	Courthouse Building	150570	730100	150	894.40	14
A0151909	9/15/2014	48830	OLMSTED-KIRK PAPER COMPAN	3370914-	Print Shop	Print Shop	100800	730100	100	1,548.35	14
A0152165	9/22/2014	48830	OLMSTED-KIRK PAPER COMPAN	3374233	General Fund	Tax Assessor-Collector	100550	730100	100	1,234.35	14
A0152334	9/29/2014	48830	OLMSTED-KIRK PAPER COMPAN	3378601	General Fund	Contract Jail Operations	120750	733300	130	1,742.29	14
Check Total										8,527.02	
A0151910	9/15/2014		ORA THOMAS	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151712	9/8/2014	@00002073	O'REILLY AUTO PARTS	0778-402623	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	45.33	14
A0151712	9/8/2014	@00002073	O'REILLY AUTO PARTS	0778-403342	General Fund	Corrections	120742	732800	130	13.98	14
A0151712	9/8/2014	@00002073	O'REILLY AUTO PARTS	1080-117754---	General Fund	Constable No. 3	120733	730100	120	65.63	14
A0151907	9/15/2014	@00002073	O'REILLY AUTO PARTS	0839-160346	General Fund	Corrections	120742	732800	130	35.92	14
A0151907	9/15/2014	@00002073	O'REILLY AUTO PARTS	0839-162298	General Fund	Courthouse Building	150570	730100	150	366.54	14
A0151907	9/15/2014	@00002073	O'REILLY AUTO PARTS	RP0839-160511	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	2,628.76	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	0778-399926	Airport	Airport - Maintenance Shop	100696	730100	100	153.11	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	0839-161329	General Fund	Corrections	120742	732800	130	239.58	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	0839-162134	General Fund	Corrections	120742	732800	130	48.94	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	0839-163074	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	817.02	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	0839-163441	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	218.83	14
A0152162	9/22/2014	@00002073	O'REILLY AUTO PARTS	1080-120538	General Fund	Constable No. 3	120733	730100	120	130.90	14
A0152331	9/29/2014	@00002073	O'REILLY AUTO PARTS	0839-164137	Airport	Airport Security	130697	730100	130	14.24	14
A0152331	9/29/2014	@00002073	O'REILLY AUTO PARTS	0839-164351-	General Fund	Corrections	120742	732800	130	-61.12	14

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A0152331	9/29/2014	@00002073	O'REILLY AUTO PARTS	0839-164387	General Fund	Corrections	120742	732800	130	167.97	14
A0152331	9/29/2014	@00002073	O'REILLY AUTO PARTS	0839-165655	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	36.84	14
Check Total										4,922.47	
A0151717	9/8/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629914-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	14
A0151717	9/8/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629914-B	General Fund	Jail Building	150585	732800	150	285.00	14
A0151911	9/15/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629914-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	14
Check Total										2,864.25	
A0152335	9/29/2014	24076	OTIS NANCY	9/3-7 REIMB	General Fund	County Court at Law No. 2	110468	731702	110	621.93	14
Check Total										621.93	
A0152336	9/29/2014	@00002145	PAIGE COMPANY, INC.	223819	County-Wide Rec	Records Management & Preservation	100448	730100	100	353.00	14
Check Total										353.00	
A0151718	9/8/2014	@00007859	PEARCE CONCRETE CONSTRUCT	21168	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	6,500.00	14
Check Total										6,500.00	
A0152337	9/29/2014	@00007590	PELLETT THOMAS	1323 GCB PCT	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	3,500.00	14
Check Total										3,500.00	
A0151912	9/15/2014	@00002937	PEPPER KATHY	6/26-8/27 MILE	General Fund	Human Resources	100447	732500	100	53.08	14
Check Total										53.08	
A0151913	9/15/2014	@00004915	PEPPER MARY	6/20-9/2 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	29.12	14
Check Total										29.12	
A0151914	9/15/2014	62135	PHYSICIAN SALES & SERVICE, IN	99742824	Immunization Co	Health	140880	730100	140	572.59	14
A0152166	9/22/2014	62135	PHYSICIAN SALES & SERVICE, IN	99573804	Immunization Co	Health	140880	730100	140	436.19	14
Check Total										1,008.78	
A0151719	9/8/2014	@00006988	PIPPINS SHAUNE	8/10-12 REIMB	Juvenile Services	Youth Detention	130726	731700	130	84.00	14
Check Total										84.00	
A0152338	9/29/2014	51301	PITNEY BOWES, INC	681902	General Fund	Tax Assessor-Collector	100550	754000	100	2,515.00	14
Check Total										2,515.00	
A0151720	9/8/2014	51904	POSTMASTER	STAMPS 8/29/1	General Fund	Justice of the Peace No. 2	110492	731100	110	98.00	14
Check Total										98.00	

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A0151721	9/8/2014	51848	POSTMASTER-GLADEWATER	STAMPS 8/26	General Fund	Constable No. 3	120733	731100	120	147.00	14
Check Total										147.00	
A0151722	9/8/2014	@00007134	PREFERRED INTERPRETERS	1807	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	14
A0151722	9/8/2014	@00007134	PREFERRED INTERPRETERS	1807	General Fund	Judicial Expenses	110474	731525	110	3,000.00	14
Check Total										4,500.00	
A0151723	9/8/2014	@00006858	PREMIER INTEGRITY SOLUTIONS	171325	Juvenile Services	Juvenile Probation	130760	730100	130	250.00	14
Check Total										250.00	
A0151724	9/8/2014		PRIYESH KUMAR PATEL	C-876-14P1	General Fund			201301		58.90	14
Check Total										58.90	
A0151725	9/8/2014	@00006568	PROFESSIONAL TREE SERVICE	10/21/13-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	775.00	14
A0151726	9/8/2014	@00006568	PROFESSIONAL TREE SERVICE	001	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	3,850.00	14
Check Total										4,625.00	
A0152168	9/22/2014	@00005163	PROMAX DIESEL INJECTION SER	8453	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	249.06	14
Check Total										249.06	
A0152167	9/22/2014	52179	PRO-MED SYSTEMS	5762	General Fund	County Clerk-Administration	100423	730100	100	286.28	14
A0152167	9/22/2014	52179	PRO-MED SYSTEMS	5765	General Fund	County Clerk-Administration	100423	730100	100	36.50	14
Check Total										322.78	
A0151915	9/15/2014	72537	QUEST DIAGNOSTICS	9155672415	General Fund	Corrections	120742	733900	130	183.04	14
A0151915	9/15/2014	72537	QUEST DIAGNOSTICS	9155672415	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	45.76	14
A0151915	9/15/2014	72537	QUEST DIAGNOSTICS	9155672415	General Fund	Tax Assessor-Collector	100550	733900	100	45.76	14
Check Total										274.56	
A0151727	9/8/2014	58865	QUEST DIAGNOSTICS CLINICAL	9155567233	General Fund	Health	140880	733700	140	198.60	14
A0152169	9/22/2014	58865	QUEST DIAGNOSTICS CLINICAL	9155429872	General Fund	Contract Jail Operations	120750	731516	130	328.51	14
A0152170	9/22/2014	58865	QUEST DIAGNOSTICS CLINICAL	2546871394R	General Fund	Health	140880	733700	140	54.89	14
A0152170	9/22/2014	58865	QUEST DIAGNOSTICS CLINICAL	2753964561R	General Fund	Health	140880	733700	140	90.47	14
Check Total										672.47	
A0151916	9/15/2014	@00004475	QUILL CORPORATION	5680003	General Fund	307th District Court	110473	730100	110	183.11	14
Check Total										183.11	

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A0151728	9/8/2014	@00007809	R. B. EVERETT & COMPANY	S159011	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4,038.70	14
A0152339	9/29/2014	@00007809	R. B. EVERETT & COMPANY	S159648	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	379.89	14
Check Total										4,418.59	
A0151729	9/8/2014	52877	RADER FUNERAL HOME, INC.	PAYNE 8/19/14	General Fund	Justice of the Peace No. 3	110493	731512	110	325.00	14
Check Total										325.00	
A0151730	9/8/2014	@00002841	RAMIREZ JOE	7/28/14	General Fund	Elections	100520	650140	100	20.00	14
Check Total										20.00	
A0151731	9/8/2014	72757	RECTENWALD SCOTT	BROOKS 8/14	General Fund	Judicial Expenses	110474	731401	110	850.00	14
A0151917	9/15/2014	72757	RECTENWALD SCOTT	GRIBBLE 7/24	General Fund	Judicial Expenses	110474	731401	110	1,870.00	14
Check Total										2,720.00	
A0152340	9/29/2014	@00005082	RED RIVER VALLEY RADIOLOGY	495020	General Fund	Corrections	120742	731516	130	181.77	14
Check Total										181.77	
A0151732	9/8/2014	@00006625	REINHART FOOD SERVICE LOUIS	985217	General Fund	Corrections	120742	733100	130	14,893.83	14
A0151732	9/8/2014	@00006625	REINHART FOOD SERVICE LOUIS	985522	Juvenile Services	Youth Detention	130726	733100	130	134.75	14
A0151732	9/8/2014	@00006625	REINHART FOOD SERVICE LOUIS	985522-	Juvenile Services	Youth Detention	130726	730100	130	250.72	14
A0151732	9/8/2014	@00006625	REINHART FOOD SERVICE LOUIS	988196	Juvenile Services	Youth Detention	130726	730100	130	29.30	14
A0151732	9/8/2014	@00006625	REINHART FOOD SERVICE LOUIS	988311	General Fund	Corrections	120742	733100	130	12,811.37	14
A0151918	9/15/2014	@00006625	REINHART FOOD SERVICE LOUIS	100637	Juvenile Services	Youth Detention	130726	730100	130	204.91	14
A0151918	9/15/2014	@00006625	REINHART FOOD SERVICE LOUIS	100637-	Juvenile Services	Youth Detention	130726	733100	130	299.73	14
A0152341	9/29/2014	@00006625	REINHART FOOD SERVICE LOUIS	100709	General Fund	Corrections	120742	733100	130	30,486.02	14
A0152341	9/29/2014	@00006625	REINHART FOOD SERVICE LOUIS	106120	Juvenile Services	Youth Detention	130726	733100	130	169.39	14
A0152341	9/29/2014	@00006625	REINHART FOOD SERVICE LOUIS	106120-	Juvenile Services	Youth Detention	130726	730100	130	208.46	14
A0152341	9/29/2014	@00006625	REINHART FOOD SERVICE LOUIS	106567	General Fund	Contract Jail Operations	120750	733100	130	14,574.96	14
A0152341	9/29/2014	@00006625	REINHART FOOD SERVICE LOUIS	106616	Concession Opera	Concession Operations	100501	733100	100	354.34	14
Check Total										74,417.78	
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228188	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	263.74	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228870	General Fund	Service Center Bldg	150590	732800	150	146.30	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228871	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	14

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A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228872	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228874	General Fund	Jail Building	150585	732800	150	467.50	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228875	General Fund	Courthouse Building	150570	732800	150	558.80	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228972	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228973	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228974	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228975	General Fund	Greggton Building	150620	732800	150	45.10	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228976	General Fund	Judson Community Building	150611	732800	150	41.00	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002231132	Longview Comm	Longview Community Center	150610	732800	150	128.82	14
A0151733	9/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-0033005	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	14
A0151919	9/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002198543	Airport	Airport - Terminal Building	100693	732800	100	492.00	14
A0151919	9/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002227560	General Fund	Elderville Community Building	150641	732800	150	41.00	14
A0151919	9/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002230470	General Fund	Justice of the Peace No. 4	110494	731528	110	115.61	14
A0152171	9/22/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002229085	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	14
C0010612	9/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002228957	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										2,869.37	
A0152172	9/22/2014	@00000866	REYNOLDS & KAY, LTD.	GC-090 #9	Airport Improvem	Airport Improvements	100692	756936	170	389,616.56	14
Check Total										389,616.56	
A0151734	9/8/2014	54273	RICK'S SIGNS	23482	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	3,160.00	14
Check Total										3,160.00	
A0152342	9/29/2014	72449	RICOH CORPORATION	93168835	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	14
Check Total										200.56	
A0152173	9/22/2014	@00001773	RICOH USA, INC.	93168831	General Fund	County Court at Law # 1	110467	731300	110	168.00	14
Check Total										168.00	
A0151735	9/8/2014	@00002344	RIGANO, II HAYWARD	KING 9/2	General Fund	Judicial Expenses	110474	731402	110	510.00	14
Check Total										510.00	
A0151736	9/8/2014	@00006113	ROBERT'S COFFEE & VENDING S	1060485	Concession Opera	Concession Operations	100501	730100	100	29.00	14
A0152343	9/29/2014	@00006113	ROBERT'S COFFEE & VENDING S	1044625	Concession Opera	Concession Operations	100501	730100	100	270.00	14

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Check Total										299.00	
A0151737	9/8/2014	54900	ROMCO EQUIPMENT CO	10541440	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	632.85	14
A0152174	9/22/2014	54900	ROMCO EQUIPMENT CO	10541927	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	1,683.09	14
A0152344	9/29/2014	54900	ROMCO EQUIPMENT CO	10541985	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,495.30	14
Check Total										3,811.24	
A0151920	9/15/2014		RON GARCIA	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
C0010630	9/29/2014	@00006051	ROOKER-DOWNING INSURANCE	CCP1122080 14	Community Super	Basic Supervision	130772	738200	130	500.00	15
Check Total										500.00	
A0151921	9/15/2014	@00002601	ROYCE PAINT & BODY SHOP	3375	General Fund	Corrections	120742	732800	130	3,481.86	14
Check Total										3,481.86	
A0151738	9/8/2014	@00005676	RURAL ASSOC. FOR COURT ADM	TERRI SHEPH	General Fund	124th District Court	110471	732100	110	25.00	14
Check Total										25.00	
A0152041	9/17/2014	55300	RUSK COUNTY ELECTRIC COOPE	04200 9/5/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	247.19	14
A0152041	9/17/2014	55300	RUSK COUNTY ELECTRIC COOPE	40300 9/5/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	331.38	14
A0152041	9/17/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 9/3/14	General Fund	DPS Hangar	120773	732700	120	352.33	14
A0152041	9/17/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 9/4/14	Airport	Airport - Administration	100691	732700	100	162.28	14
A0152345	9/29/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 9/4/14	General Fund	Elderville Community Building	150641	732700	150	323.88	14
Check Total										1,417.06	
A0152175	9/22/2014	@00007412	RWC ENTERPRISES, INC.	GC.087 18-R	Airport Improvem	Airport Improvements	100692	756939	170	117,206.29	14
Check Total										117,206.29	
C0010613	9/15/2014	@00005305	SABINE VALLEY REGIONAL MH-	583-8/14	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	69,696.80	14
C0010614	9/15/2014	@00005305	SABINE VALLEY REGIONAL MH-	8/14-570	188th Drug Court	Basic Supervision	130772	738100	130	3,684.33	14
Check Total										73,381.13	
A0151923	9/15/2014	@00007756	SAMPSON MELISSA	PERRY 8/20/14	General Fund	Judicial Expenses	110474	731403	110	255.00	14
Check Total										255.00	
A0151739	9/8/2014	55960	SAM'S, INC	2711 8/25/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	430.28	14
A0151739	9/8/2014	55960	SAM'S, INC	3202 8/27/14	General Fund	Courthouse Building	150570	730100	150	513.36	14

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A0151739	9/8/2014	55960	SAM'S, INC	3268 8/18/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	138.23	14
A0151739	9/8/2014	55960	SAM'S, INC	3299 9/2/14	Concession Opera	Concession Operations	100501	733100	100	343.39	14
A0151739	9/8/2014	55960	SAM'S, INC	3303 9/2/14	Concession Opera	Concession Operations	100501	730100	100	22.76	14
A0151739	9/8/2014	55960	SAM'S, INC	3313 8/29/14	General Fund	Tax Assessor-Collector	100550	730100	100	763.95	14
A0151739	9/8/2014	55960	SAM'S, INC	3622 8/28/14	Airport	Airport - Terminal Building	100693	730100	100	239.78	14
A0151739	9/8/2014	55960	SAM'S, INC	3624 8/28	Airport	Airport - Administration	100691	730100	100	73.62	14
A0151739	9/8/2014	55960	SAM'S, INC	5130 8/25	Concession Opera	Concession Operations	100501	733100	100	243.18	14
A0151739	9/8/2014	55960	SAM'S, INC	5241 8/26/14	Concession Opera	Concession Operations	100501	733100	100	38.56	14
A0151922	9/15/2014	55960	SAM'S, INC	4055 9/9/14	Concession Opera	Concession Operations	100501	733100	100	174.15	14
A0151922	9/15/2014	55960	SAM'S, INC	5909 9/4/14	General Fund	Courthouse Building	150570	730100	150	534.90	14
A0151922	9/15/2014	55960	SAM'S, INC	5910 9/4/15	General Fund	Service Center Bldg	150590	730100	150	154.34	14
A0151922	9/15/2014	55960	SAM'S, INC	6065 9/2/14	General Fund	Tax Assessor-Collector	100550	730100	100	99.88	14
A0151922	9/15/2014	55960	SAM'S, INC	6836 9/4/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	137.76	14
A0151922	9/15/2014	55960	SAM'S, INC	999999HARRI	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732100	160	15.00	14
A0152176	9/22/2014	55960	SAM'S, INC	6034 9/10/14	General Fund	Health	140880	730100	140	147.11	14
A0152176	9/22/2014	55960	SAM'S, INC	7166 9/9/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	310.55	14
A0152176	9/22/2014	55960	SAM'S, INC	8225 9/12/14	Airport	Airport - Terminal Building	100693	730100	100	141.73	14
A0152346	9/29/2014	55960	SAM'S, INC	1125 9/18/14	General Fund	Tax Assessor-Collector	100550	730100	100	193.36	14
A0152346	9/29/2014	55960	SAM'S, INC	4573 9/8/14	Concession Opera	Concession Operations	100501	733100	100	380.51	14
A0152346	9/29/2014	55960	SAM'S, INC	4652 9/20/14	Concession Opera	Concession Operations	100501	730100	100	75.62	14
A0152346	9/29/2014	55960	SAM'S, INC	5155 9/22/14	Concession Opera	Concession Operations	100501	730100	100	15.72	14
A0152346	9/29/2014	55960	SAM'S, INC	5156 9/22/14	Concession Opera	Concession Operations	100501	733100	100	397.44	14
A0152346	9/29/2014	55960	SAM'S, INC	8207 9/22/14	Concession Opera	Concession Operations	100501	733100	100	1,672.72	14
Check Total										7,257.90	
A0151924	9/15/2014		SANDRA BEASLEY	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151740	9/8/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20848	General Fund	Courthouse Building	150570	730100	150	7.00	14
A0152177	9/22/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20962	General Fund	Longview Eastman Road Building	150643	730100	150	3.50	14

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Check Total										10.50	
A0151741	9/8/2014	@00004279	SCHAEFFER MANUFACTURING C	SN7039-INV1	General Fund	Corrections	120742	732800	130	465.36	14
Check Total										465.36	
A0151742	9/8/2014	@00001402	SCOTT JERRY	ARIAS 8/28	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0151742	9/8/2014	@00001402	SCOTT JERRY	KENNEDY 8/2	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0152178	9/22/2014	@00001402	SCOTT JERRY	COLBERT 9/5	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152178	9/22/2014	@00001402	SCOTT JERRY	PARR 8/20	General Fund	Judicial Expenses	110474	731409	110	425.00	14
A0152347	9/29/2014	@00001402	SCOTT JERRY	BAKER 9/23	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152347	9/29/2014	@00001402	SCOTT JERRY	MEINDINGER	General Fund	Judicial Expenses	110474	731402	110	680.00	14
A0152347	9/29/2014	@00001402	SCOTT JERRY	YOUNG 9/22	General Fund	Judicial Expenses	110474	731402	110	425.00	14
Check Total										3,485.00	
A0151743	9/8/2014	@00007879	SCREENMAN OF EAST TEXAS	4376	Airport	Airport - Terminal Building	100693	730100	100	240.00	14
Check Total										240.00	
A0151925	9/15/2014	@00004817	SEISINT INC. dba ACCURINT	1507310201408	General Fund	District Attorney	110500	732801	110	179.00	14
A0152179	9/22/2014	@00004817	SEISINT INC. dba ACCURINT	1363085201408	General Fund	Health	140880	730100	140	153.25	14
Check Total										332.25	
A0151744	9/8/2014	56800	SETTLE KEVIN	BENGE 8/21	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0151744	9/8/2014	56800	SETTLE KEVIN	CARTER 8/21	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0151744	9/8/2014	56800	SETTLE KEVIN	FERGUSEN 8/2	General Fund	Judicial Expenses	110474	731403	110	250.00	14
A0151744	9/8/2014	56800	SETTLE KEVIN	KING 8/26	General Fund	Judicial Expenses	110474	731402	110	595.00	14
A0151744	9/8/2014	56800	SETTLE KEVIN	MCNARY 8/25	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151744	9/8/2014	56800	SETTLE KEVIN	OWENS 8/20	General Fund	Judicial Expenses	110474	731403	110	100.00	14
A0151744	9/8/2014	56800	SETTLE KEVIN	PENA 8/21	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0151744	9/8/2014	56800	SETTLE KEVIN	TURNER 8/26	General Fund	Judicial Expenses	110474	731401	110	85.00	14
A0151926	9/15/2014	56800	SETTLE KEVIN	D G 8/29	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151926	9/15/2014	56800	SETTLE KEVIN	PENA 8/27	General Fund	Judicial Expenses	110474	731403	110	150.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	C J 9/12	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	CARY 8/26	General Fund	Judicial Expenses	110474	731404	110	425.00	14

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A0152180	9/22/2014	56800	SETTLE KEVIN	COMFORT 8/2	General Fund	Judicial Expenses	110474	731401	110	212.50	14
A0152180	9/22/2014	56800	SETTLE KEVIN	D M 9/12	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	HAMPTON 9/1	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	MCGUYER 8/2	General Fund	Judicial Expenses	110474	731403	110	430.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	NIX 9/2	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0152180	9/22/2014	56800	SETTLE KEVIN	V H 8/29	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	ADAMS 9/10	General Fund	Judicial Expenses	110474	731403	110	100.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	DAY 9/10	General Fund	Judicial Expenses	110474	731403	110	360.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	HANSFORD 9/	General Fund	Judicial Expenses	110474	731403	110	160.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	JOHNSON 9/17	General Fund	Judicial Expenses	110474	731403	110	380.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	M M 9/23	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0152348	9/29/2014	56800	SETTLE KEVIN	NINO 9/19	General Fund	Judicial Expenses	110474	731403	110	841.50	14
Check Total										7,214.00	
A0151745	9/8/2014	@00004217	SHARE CORPORATION	886052	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	162.03	14
Check Total										162.03	
A0151927	9/15/2014	@00004558	SHELTON, DDS ROBERT	487200 7/31/14	General Fund	Health	140880	731516	140	269.24	14
Check Total										269.24	
A0151928	9/15/2014	57374	SHERWIN-WILLIAMS, INC	6571-1 #8032-0	General Fund	Service Center Bldg	150590	730100	150	19.49	14
A0152349	9/29/2014	57374	SHERWIN-WILLIAMS, INC	6195-7-	General Fund	Service Center Bldg	150590	730100	150	55.69	14
A0152349	9/29/2014	57374	SHERWIN-WILLIAMS, INC	6197-3	General Fund	Courthouse Building	150570	730100	150	297.89	14
Check Total										373.07	
A0151746	9/8/2014	57500	SHIELDS KIRK	8/24-27 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	592.98	14
A0152181	9/22/2014	57500	SHIELDS KIRK	9/8-10 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	392.20	14
Check Total										985.18	
A0151929	9/15/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00123171	General Fund	Courthouse Building	150570	730100	150	471.00	14
A0151929	9/15/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00123536	General Fund	Information Technology	100560	732801	100	3,125.00	14
Check Total										3,596.00	
A0152182	9/22/2014	@00003211	SIERRA PACKAGING, INC.	109876	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,351.79	14

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A0152182	9/22/2014	@00003211	SIERRA PACKAGING, INC.	109879	General Fund	Judson Community Building	150611	730100	150	191.22	14
Check Total										1,543.01	
A0151747	9/8/2014	@00005711	SIMCOX MATTHEW	AUG 2014	General Fund	Judicial Expenses	110474	736617	110	3,561.00	14
A0151747	9/8/2014	@00005711	SIMCOX MATTHEW	BLASDELL 8/2	General Fund	Judicial Expenses	110474	731403	110	918.00	14
A0151747	9/8/2014	@00005711	SIMCOX MATTHEW	WHITE 8/22	General Fund	Judicial Expenses	110474	731403	110	595.00	14
A0152183	9/22/2014	@00005711	SIMCOX MATTHEW	BENOIT 9/3	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0152183	9/22/2014	@00005711	SIMCOX MATTHEW	NEW 8/28	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0152350	9/29/2014	@00005711	SIMCOX MATTHEW	FLEET 9/17	General Fund	Judicial Expenses	110474	731404	110	595.00	14
A0152350	9/29/2014	@00005711	SIMCOX MATTHEW	HALL 9/19	General Fund	Judicial Expenses	110474	731401	110	425.00	14
Check Total										6,689.00	
A0152184	9/22/2014	@00006708	SIMMERING STEPHANIE	1961	General Fund	Tax Assessor-Collector	100550	731528	100	420.00	14
Check Total										420.00	
C0010631	9/29/2014	@00007668	SLOAN MELINDA	9/3-4 REIMB	Child Support / Pr	Pretrial Services	130774	732500	130	73.92	15
Check Total										73.92	
A0151930	9/15/2014	@00005845	SMEDLEY KATHY	8/5-26	Juvenile Services	Juvenile Probation	130760	731516	130	1,210.00	14
Check Total										1,210.00	
A0151931	9/15/2014	@00006854	SMITH DEELEEE	8/4-26 MILES	General Fund	Agricultural Extension Service	100900	732500	100	226.80	14
Check Total										226.80	
A0151748	9/8/2014	@00007768	SMITH KATELYN	8/5-8 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	286.36	14
A0151932	9/15/2014	@00007768	SMITH KATELYN	8/1-25 MILES	General Fund	Agricultural Extension Service	100900	732500	100	280.00	14
A0152185	9/22/2014	@00007768	SMITH KATELYN	9/5-7 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	431.99	14
Check Total										998.35	
A0151749	9/8/2014	@00006409	SMITH MELANIE	2014-23	General Fund	188th District Court	110472	731520	110	120.00	14
Check Total										120.00	
C0010615	9/15/2014	59050	SOBOL WELDERS SUPPLY CO, IN	BR40025	Community Corre	Community Service Restitution	130775	738300	130	15.00	14
Check Total										15.00	
A0151933	9/15/2014	59103	SOCIETY FOR HUMAN RESOURC	9005850049	General Fund	Human Resources	100447	732100	100	185.00	14
Check Total										185.00	

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A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	191489 & 1918	General Fund	Constable No. 2	120732	732900	120	317.56	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000196667	General Fund	Information Technology	100560	754000	100	1,783.56	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000197094	General Fund	County Judge	100460	730100	100	193.00	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000197863	General Fund	County Clerk-Administration	100423	753000	100	5,149.58	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000198263	Violence Agnst	District Attorney	110500	730100	110	1,357.16	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-00019903	General Fund	County Clerk-Administration	100423	732800	100	2,116.08	14
A0151750	9/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000199092	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	752.09	14
A0151934	9/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000198287	General Fund	Human Resources	100447	730100	100	245.70	14
A0151934	9/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000199589	General Fund	Information Technology	100560	730100	100	19.08	14
A0151934	9/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000201732	General Fund	Information Technology	100560	732900	100	442.49	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	203256 & 2035	General Fund	County Auditor	100530	732900	100	498.80	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000199585	General Fund	District Attorney	110500	730100	110	117.15	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000200381	General Fund	Courthouse Building	150570	730100	150	338.05	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000200454	General Fund	Information Technology	100560	754000	100	891.78	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000200667	General Fund	County Judge	100460	730100	100	521.84	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000202419	General Fund	Human Resources	100447	730100	100	99.03	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000202853	Longview Comm	Longview Community Center	150610	730100	150	269.86	14
A0152186	9/22/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000203235	General Fund	Courthouse Building	150570	730100	150	692.48	14
A0152351	9/29/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000205618	General Fund	County Auditor	100530	732900	100	356.47	14
A0152352	9/29/2014	@00005883	SOUTHERN COMPUTER WAREHO	202862 & 2031	General Fund	Constable No. 2	120732	732900	120	248.99	14
A0152352	9/29/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000204097	General Fund	Information Technology	100560	730100	100	155.18	14
Check Total										16,565.93	
A0151751	9/8/2014	@00007785	SOUTHERN SUPPLY INC.	FR-64579	Airport	Airport - Fire Protection	100699	732800	100	1,264.55	14
Check Total										1,264.55	
A0151935	9/15/2014	@00004414	SOUTHERN TIRE MART, LLC	55136398	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	113.46	14
A0152353	9/29/2014	@00004414	SOUTHERN TIRE MART, LLC	55137711	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	3,698.50	14
Check Total										3,811.96	
A0151936	9/15/2014	@00005653	SPENCER RICHARD	10051	Airport	Airport - Terminal Building	100693	736617	100	725.00	14

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Check Total										725.00	
A0152354	9/29/2014		STACY CHICO	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151752	9/8/2014	72101	STANDARD SIGNS, INC	40932	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	1,911.30	14
Check Total										1,911.30	
A0151753	9/8/2014	59956	STANDARD SUPPLY & DISTRIBU	6628260	General Fund	Courthouse Building	150570	730100	150	-69.00	14
A0151753	9/8/2014	59956	STANDARD SUPPLY & DISTRIBU	6647010	General Fund	Courthouse Building	150570	730100	150	118.78	14
A0151753	9/8/2014	59956	STANDARD SUPPLY & DISTRIBU	6649683	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	32.10	14
A0151937	9/15/2014	59956	STANDARD SUPPLY & DISTRIBU	6656822	General Fund	Greggton Building	150620	730100	150	184.80	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6421456	General Fund	Jail Building	150585	732800	150	-52.00	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6492919	General Fund	Jail Building	150585	732800	150	-44.00	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6659939	General Fund	Jail Building	150585	732800	150	1,004.55	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6662347	General Fund	Judson Community Building	150611	730100	150	95.40	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6662349	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	126.36	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6666218	Juvenile Services	Juvenile Probation	130760	730100	130	172.80	14
A0152187	9/22/2014	59956	STANDARD SUPPLY & DISTRIBU	6666220	General Fund	Jail Building	150585	732800	150	58.80	14
A0152355	9/29/2014	59956	STANDARD SUPPLY & DISTRIBU	6667328	General Fund	Jail Building	150585	732800	150	793.50	14
Check Total										2,422.09	
A0151754	9/8/2014	60255	STATE BAR OF TEXAS	288348	General Fund	307th District Court	110473	732100	110	125.00	14
Check Total										125.00	
A0152356	9/29/2014	@00002681	STEPHENS DESIREE'	8/11-9/23 MILE	General Fund	County Auditor	100530	732500	100	44.24	14
Check Total										44.24	
A0152188	9/22/2014	@00007571	STILL ELIZABETH	8/11-8/29 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	7.28	14
Check Total										7.28	
A0151938	9/15/2014	@00003461	STUCKEY TAMMY	8/5 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	35.82	14
Check Total										35.82	
C0010626	9/19/2014	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
Check Total										3,614.60	

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A0151755	9/8/2014	61805	TAX ASSESSOR-COLLECTORS	JOHNSON/CR	General Fund	Tax Assessor-Collector	100550	730100	100	170.00	14
Check Total										170.00	
A0151756	9/8/2014	@00004073	TAYLOR DARLENE	8/4-29 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	59.92	14
Check Total										59.92	
A0151757	9/8/2014	@00006703	TAYLOR MEDICAL CENTER	G CJ081914	Juvenile Services	Juvenile Probation	130760	731516	130	5,886.00	14
A0152358	9/29/2014	@00006703	TAYLOR MEDICAL CENTER	G CJ081914 8/1	Juvenile Services	Juvenile Probation	130760	731516	130	2,114.00	14
A0152358	9/29/2014	@00006703	TAYLOR MEDICAL CENTER	G CJ081914 8/1	Juvenile Services	Juvenile Probation	130760	731516	130	1,747.00	14
Check Total										9,747.00	
C0010603	9/8/2014	@00001367	TAYLOR SHARON	8/20-21 REIMB	Community Super	Basic Supervision	130772	732500	130	23.35	14
Check Total										23.35	
A0152189	9/22/2014	@00006213	TEDDYS SPECIALIZED HAULING	21299	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	240.00	14
Check Total										240.00	
A0151758	9/8/2014	@00004079	TERRY MICHELLE	8/18-25 REIMB	General Fund	Tax Assessor-Collector	100550	732500	100	54.32	14
Check Total										54.32	
A0152190	9/22/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	127145	General Fund	Non-Dept-General Government	100451	731502	100	2,278.09	14
A0152190	9/22/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	130610	General Fund	Non-Dept-General Government	100451	731502	100	1,450.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Airport	Airport - Maintenance Shop	100696	650540	100	994.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Telecommunications	100445	650540	100	40.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 2	110492	600540	110	45.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Clerk Archive Restoration	100425	650540	100	22.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Airport	Airport - Terminal Building	100693	650540	100	399.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Airport	Airport Security	130697	650540	130	2,336.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Airport	Airport - Administration	100691	650540	100	483.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Constable No. 2	120732	600540	120	176.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Tax Assessor-Collector	100550	650540	100	783.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Law Library	Law Library	110510	650540	110	10.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Auditor	100530	650540	100	422.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Elections	100520	650540	100	111.00	14

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A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Airport	Airport - Operations	100694	650540	100	466.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Judge	100460	600540	100	54.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	District Attorney	110500	650540	110	331.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Purchasing	100446	650540	100	143.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	911 Adressing	140870	650540	140	211.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	County Clerk Rec	Records Management & Preservation	100448	650540	100	31.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Clerk-Administration	100423	650540	100	456.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Clerk-Administration	100423	600540	100	49.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,166.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	4,340.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	29.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	4,319.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Judge	100460	650540	100	89.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 3	110493	600540	110	44.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Constable No. 1	120731	600540	120	174.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Security	Building Security	120449	650540	120	167.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	County-Wide Rec	Records Management & Preservation	100448	650540	100	32.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Information Technology	100560	650540	100	1,126.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Juvenile Services	Youth Detention	130726	650540	130	2,533.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Criminal Justice Center Operations	120760	650540	130	953.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Kilgore Office & Community Building	150636	650540	150	173.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Community Building Maintenance	150601	650540	150	193.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Courthouse Building	150570	650540	150	2,477.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Health	140880	650540	140	349.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Veterans Services	140430	650540	140	63.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Juvenile Services	Juvenile Probation	130760	650540	130	369.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Road & Bridge	Administration	160790	600540	160	219.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Department of Public Safety	120772	650540	120	38.00	14

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A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Elderville Community Building	150641	650540	150	21.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Corrections	120742	650540	130	27,463.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Corrections	120742	600540	130	306.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Longview Eastman Road Building	150643	650540	150	13.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Constable No. 3	120733	650540	120	14.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Juvenile Board	130750	600540	130	95.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Collections Office	110800	650540	110	110.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 4	110494	600540	110	45.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Constable No. 3	120733	600540	120	176.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Print Shop	Print Shop	100800	650540	100	22.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Concession Opera	Concession Operations	100501	650540	100	61.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Pretrial Services	130774	650540	130	21.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Corrections	120742	650540	130	96.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Longview Comm	Longview Community Center	150610	650540	150	135.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Immunization Co	Health	140880	650540	140	185.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 4	110494	650540	110	46.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Contract Jail Operations	120750	650540	130	6,021.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	Violence Agnst	District Attorney	110500	650540	110	8.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Human Resources	100447	650540	100	114.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Constable No. 4	120734	600540	120	176.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Court at Law No. 2	110468	600540	110	114.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 2	110492	650540	110	48.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 3	110493	650540	110	83.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Court at Law # 1	110467	650540	110	106.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Court at Law # 1	110467	600540	110	114.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 1	110491	600540	110	46.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Justice of the Peace No. 1	110491	650540	110	137.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	District Clerk	110480	600540	110	49.00	14

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A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Agricultural Extension Service	100900	650540	100	84.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	307th District Court	110473	650540	110	75.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	188th District Court	110472	650540	110	82.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Tax Assessor-Collector	100550	600540	100	56.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	Greggton Building	150620	650540	150	37.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	District Clerk	110480	650540	110	511.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	County Court at Law No. 2	110468	650540	110	95.00	14
A0152359	9/29/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	129751 & 1298	General Fund	124th District Court	110471	650540	110	85.00	14
Check Total										68,993.09	
A0152191	9/22/2014	63019	TEXAS COMMISSION ON FIRE PR	105516	Airport	Airport Security	130697	731700	130	1,275.00	14
Check Total										1,275.00	
A0151759	9/8/2014	72099	TEXAS DEPARTMENT OF HEALT	21535	General Fund	County Clerk-Administration	100423	730100	100	345.87	14
A0152192	9/22/2014	72099	TEXAS DEPARTMENT OF HEALT	21736	General Fund	County Clerk-Administration	100423	730100	100	367.83	14
Check Total										713.70	
A0151939	9/15/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	Road & Bridge	Road & Bridge - Precinct No. 2	160820	733900	160	2.00	14
A0151939	9/15/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	General Fund	Purchasing	100446	733900	100	1.00	14
A0151939	9/15/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	General Fund	Agricultural Extension Service	100900	733900	100	1.00	14
A0151939	9/15/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	General Fund	Health	140880	733900	140	2.00	14
A0151939	9/15/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	3.00	14
A0152360	9/29/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201408044	General Fund	Corrections	120742	730100	130	7.00	14
Check Total										16.00	
A0152193	9/22/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	38314	General Fund	District Attorney	110500	730100	110	335.00	14
Check Total										335.00	
A0151791	9/5/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	14
A0152211	9/19/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &		201008			232.79	14
Check Total										465.58	
A0151760	9/8/2014	@00003458	TEXAS IRON & STEEL CO., INC.	86075	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	391.70	14
Check Total										391.70	

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A0151761	9/8/2014	72203	TEXAS ONCOLOGY P A	37202844	General Fund	Health	140880	731516	140	33.27	14
A0152194	9/22/2014	72203	TEXAS ONCOLOGY P A	37798286	General Fund	Health	140880	731516	140	33.27	14
A0152194	9/22/2014	72203	TEXAS ONCOLOGY P A	37923465	General Fund	Health	140880	731516	140	21.08	14
Check Total										87.62	
A0151762	9/8/2014	@00006214	TEXAS PEST SERVICES	15144	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	14
A0151762	9/8/2014	@00006214	TEXAS PEST SERVICES	22334	General Fund	Service Center Bldg	150590	732800	150	30.00	14
A0151762	9/8/2014	@00006214	TEXAS PEST SERVICES	22334-	General Fund	Courthouse Building	150570	732800	150	60.00	14
A0151762	9/8/2014	@00006214	TEXAS PEST SERVICES	22334--	General Fund	Jail Building	150585	732800	150	60.00	14
A0152361	9/29/2014	@00006214	TEXAS PEST SERVICES	22228	General Fund	Criminal Justice Center Operations	120760	733300	130	200.00	14
Check Total										425.00	
A0151763	9/8/2014	@00007777	TEXAS PRISONER TRANSPORTAT	11177	General Fund	Corrections	120742	736617	130	2,287.81	14
A0152362	9/29/2014	@00007777	TEXAS PRISONER TRANSPORTAT	11377	General Fund	Corrections	120742	736617	130	925.22	14
Check Total										3,213.03	
A0151764	9/8/2014	@00001094	TEXAS PROBATION ASSOCIATIO	DANIELS/PIPP	Juvenile Services	Youth Detention	130726	731700	130	110.00	14
Check Total										110.00	
A0151765	9/8/2014	@00007884	THE BLIND PLACE TYLER LLC	5/20/2014	General Fund	Courthouse Building	150570	732800	150	200.00	14
Check Total										200.00	
A0151766	9/8/2014	@00005239	THE BRENMAR CO., INC.	0390730-IN	General Fund	Courthouse Building	150570	730100	150	145.36	14
Check Total										145.36	
A0152363	9/29/2014	@00007650	THE BROWN DUCK	24744	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	251.38	14
Check Total										251.38	
C0010616	9/15/2014	@00003608	THE SAN LUIS RESORT, LLC	20061350598	Community Super	Basic Supervision	130772	732500	130	377.20	15
Check Total										377.20	
A0151767	9/8/2014	@00006651	THERMO FISHER SCIENTIFIC (AS	SLS24484194	Immunization Co	Health	140880	754500	140	4,950.00	14
A0151767	9/8/2014	@00006651	THERMO FISHER SCIENTIFIC (AS	SLS24484194	Immunization Co	Health	140880	730100	140	183.75	14
Check Total										5,133.75	
A0152364	9/29/2014	72629	TIBILETTI THOMAS	PEREZ 9/11	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										340.00	

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A0151940	9/15/2014		TIERRA GRAVES	REFUND	Longview Comm			201031		100.00	14
										Check Total	100.00
A0152357	9/29/2014	@00007813	T-ONE TELECOM LLC	00216	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	800.00	14
										Check Total	800.00
A0151768	9/8/2014	65900	TOPP OFFICE SUPPLY, INC	10839	General Fund	District Attorney	110500	730100	110	79.78	14
A0152195	9/22/2014	65900	TOPP OFFICE SUPPLY, INC	10995	General Fund	District Attorney	110500	730100	110	88.28	14
A0152365	9/29/2014	65900	TOPP OFFICE SUPPLY, INC	11144	General Fund	Tax Assessor-Collector	100550	754000	100	1,338.00	14
										Check Total	1,506.06
A0151941	9/15/2014	72656	TOTAL PHARMACY SUPPLY, INC.	441176-01	General Fund	Health	140880	730100	140	215.20	14
										Check Total	215.20
A0152366	9/29/2014	@00007845	TRANSUNION RISK AND ALTERN	292525 8/31/14	General Fund	Corrections	120742	730100	130	70.00	14
										Check Total	70.00
A0151942	9/15/2014	72864	TRI-STATE BATTERY SUPPLY	2039438&2039	General Fund	Criminal Justice Center Operations	120760	733300	130	193.70	14
A0152196	9/22/2014	72864	TRI-STATE BATTERY SUPPLY	2039650	General Fund	Jail Building	150585	730100	150	65.00	14
A0152196	9/22/2014	72864	TRI-STATE BATTERY SUPPLY	2039654	General Fund	Jail Building	150585	730100	150	-21.84	14
										Check Total	236.86
A0151943	9/15/2014	72905	TRT DEVELOPMENT COMPANY,	40016329452	General Fund	Health	140880	731700	140	273.70	14
										Check Total	273.70
A0151944	9/15/2014	73226	TRT HOTEL CO LLC, dba OMNI SA	40015030933	General Fund	County Court at Law No. 2	110468	731700	110	537.04	14
										Check Total	537.04
A0152367	9/29/2014	66350	TRYON ROAD WATER SUPPLY C	1750 9/15/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	14
A0152367	9/29/2014	66350	TRYON ROAD WATER SUPPLY C	609 9/15/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	294.24	14
										Check Total	318.24
A0151769	9/8/2014	@00007881	TXFACT LLC	DANNY CRAI	LEOSE			201506		250.00	14
										Check Total	250.00
A0151770	9/8/2014	72976	TYLER MORNING TELEGRAPH	51050096 7/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731800	160	170.46	14
										Check Total	170.46
A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	78946-01	General Fund	Corrections	120742	733500	130	375.00	14

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A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	79215-01	General Fund	Corrections	120742	733500	130	146.50	14
A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	79215-01-	General Fund	Corrections	120742	754000	130	600.00	14
A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	79344-01	General Fund	Corrections	120742	733500	130	146.50	14
A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	79344-01-	General Fund	Corrections	120742	754000	130	600.00	14
A0151771	9/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	79823-01	General Fund	Constable No. 4	120734	733500	120	401.00	14
A0151945	9/15/2014	66600	TYLER UNIFORM & SUPPLY , LT	79895-01	General Fund	Corrections	120742	733500	130	12.00	14
Check Total										2,281.00	
A0151772	9/8/2014	@00003222	TYRA ALEX	CALICO 8/25	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151772	9/8/2014	@00003222	TYRA ALEX	KING 8/27	General Fund	Judicial Expenses	110474	731402	110	3,153.50	14
A0151772	9/8/2014	@00003222	TYRA ALEX	NINO 8/22	General Fund	Judicial Expenses	110474	731403	110	425.00	14
A0151772	9/8/2014	@00003222	TYRA ALEX	WILLIAMS 8/2	General Fund	Judicial Expenses	110474	731404	110	255.00	14
A0151772	9/8/2014	@00003222	TYRA ALEX	YATES 8/22	General Fund	Judicial Expenses	110474	731403	110	807.50	14
A0152197	9/22/2014	@00003222	TYRA ALEX	BOYD 9/15	General Fund	Judicial Expenses	110474	731402	110	170.00	14
A0152197	9/22/2014	@00003222	TYRA ALEX	HAWLEY 8/27	General Fund	Judicial Expenses	110474	731404	110	255.00	14
A0152197	9/22/2014	@00003222	TYRA ALEX	VINCENT 8/27	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0152368	9/29/2014	@00003222	TYRA ALEX	J S 9/18	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0152368	9/29/2014	@00003222	TYRA ALEX	KENNEDY 9/1	General Fund	Judicial Expenses	110474	731402	110	765.00	14
A0152368	9/29/2014	@00003222	TYRA ALEX	NORTON 9/11	General Fund	Judicial Expenses	110474	731404	110	255.00	14
Check Total										6,936.00	
A0151773	9/8/2014	@00006473	U S FOODSERVICES	4264146	Concession Opera	Concession Operations	100501	733100	100	447.01	14
Check Total										447.01	
A0151774	9/8/2014	72153	U S MED-DISPOSAL INC.	7147	General Fund	Contract Jail Operations	120750	732800	130	450.00	14
A0151774	9/8/2014	72153	U S MED-DISPOSAL INC.	7340	Immunization Co	Health	140880	730100	140	120.00	14
Check Total										570.00	
A0151792	9/5/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		204.52	14
A0152212	9/19/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		204.52	14
Check Total										409.04	
A0151775	9/8/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0774038	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	354.55	14

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A0151775	9/8/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0774038	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	521.19	14
Check Total										875.74	
A0151776	9/8/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2334	General Fund	Tax Assessor-Collector	100550	730100	100	73.40	14
A0151776	9/8/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2344	General Fund	Tax Assessor-Collector	100550	730100	100	67.92	14
A0152198	9/22/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2364	General Fund	Tax Assessor-Collector	100550	730100	100	58.85	14
A0152369	9/29/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2374	General Fund	Tax Assessor-Collector	100550	730100	100	72.82	14
Check Total										272.99	
A0151777	9/8/2014	@00001317	UNITED REFRIGERATION, INC	43679088-00	General Fund	Corrections	120742	732800	130	21.68	14
A0152370	9/29/2014	@00001317	UNITED REFRIGERATION, INC	43826975-00	General Fund	Contract Jail Operations	120750	732800	130	287.51	14
Check Total										309.19	
A0151793	9/5/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			54.03	14
A0151794	9/5/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			25.00	14
A0152213	9/19/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			54.03	14
A0152214	9/19/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			25.00	14
Check Total										158.06	
A0151795	9/5/2014	73134	UNITED WAY		Longview Bank &		201018			57.50	14
A0152215	9/19/2014	73134	UNITED WAY		Longview Bank &		201018			57.50	14
Check Total										115.00	
A0151946	9/15/2014	67300	UPSHUR RURAL ELECTRIC COOP	35001 8/28/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	513.27	14
A0152042	9/17/2014	67300	UPSHUR RURAL ELECTRIC COOP	42713001 2,3 ,6	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,146.77	14
A0152042	9/17/2014	67300	UPSHUR RURAL ELECTRIC COOP	42713004 9/4/1	General Fund	Pct 1 Maintenance Shop	150644	732700	150	54.12	14
Check Total										1,714.16	
A0152371	9/29/2014	@00004209	VALERO MARKETING & SUPPLY	4985 9/16/14	General Fund	Tax Assessor-Collector	100550	740800	100	463.62	14
Check Total										463.62	
A0151947	9/15/2014	@00006582	VAN ZANDT COUNTY TREASURE	3688 8/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	14
Check Total										2,790.00	
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Constable No. 3	120733	731600	120	117.51	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Tax Assessor-Collector	100550	731600	100	185.59	14

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A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	55.27	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	57.36	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	232.55	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Justice of the Peace No. 3	110493	731600	110	184.48	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Garfield Hill Community Building	150630	731600	150	54.98	14
A0152043	9/17/2014	22850	VERIZON SOUTHWEST	9031972578 9/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	53.34	14
Check Total										941.08	
A0151778	9/8/2014	@00005969	VERIZON WIRELESS SERVICES L	9730671165	General Fund	Corrections	120742	731600	130	1,001.29	14
A0151778	9/8/2014	@00005969	VERIZON WIRELESS SERVICES L	9730698055	Airport	Airport Security	130697	731600	130	36.36	14
Check Total										1,037.65	
A0152372	9/29/2014	@00001170	VISA	5015 9/12/14	LEOSE			201506		520.65	14
Check Total										520.65	
A0151948	9/15/2014	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624435	Juvenile Services	Juvenile Probation	130760	740800	130	1,105.78	14
Check Total										1,105.78	
A0151779	9/8/2014	67850	W W GRAINGER, INC	9521026501	General Fund	Contract Jail Operations	120750	730100	130	19.99	14
A0151949	9/15/2014	67850	W W GRAINGER, INC	9527637962	Airport	Airport - Maintenance Shop	100696	730100	100	180.46	14
A0151949	9/15/2014	67850	W W GRAINGER, INC	9532940781	General Fund	Elections	100520	730100	100	295.68	14
A0151949	9/15/2014	67850	W W GRAINGER, INC	9533901493	General Fund	Jail Building	150585	730100	150	161.75	14
Check Total										657.88	
A0151950	9/15/2014	@00001966	W. O. I. PETROLEUM, INC	121539	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	6,676.40	14
A0152373	9/29/2014	@00001966	W. O. I. PETROLEUM, INC	121574	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	4,926.75	14
Check Total										11,603.15	
A0152374	9/29/2014	@00004337	WADE CONNIE	8/11 & 9/10/14	General Fund	County Clerk-Administration	100423	731700	100	168.96	14
Check Total										168.96	
A0151951	9/15/2014	67935	WALDEN POWER EQUIPMENT IN	133227	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	418.17	14
A0152199	9/22/2014	67935	WALDEN POWER EQUIPMENT IN	131937	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732900	160	2,191.80	14
A0152199	9/22/2014	67935	WALDEN POWER EQUIPMENT IN	132127	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	887.88	14
Check Total										3,497.85	

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A0152200	9/22/2014	67980	WALLACE BARRY	FORD 9/5	General Fund	Judicial Expenses	110474	731403	110	505.75	14
A0152200	9/22/2014	67980	WALLACE BARRY	WILLIAMS 9/5	General Fund	Judicial Expenses	110474	731403	110	807.50	14
Check Total										1,313.25	
A0151952	9/15/2014	@00006992	WALLIS DERMATOLOGY ASSOCI	16132	General Fund	Health	140880	731516	140	77.64	14
Check Total										77.64	
A0151780	9/8/2014	@00002382	WAL-MART COMMUNITY BRC	4963 8/16/14	Juvenile Services	Juvenile Probation	130760	730100	130	106.43	14
Check Total										106.43	
A0151781	9/8/2014	@00007273	WAYMAN THERESA	8/4-28 REIMB	Airport	Airport - Administration	100691	732500	100	133.84	14
Check Total										133.84	
A0152375	9/29/2014		WAYNE ERC	S2-031-14	General Fund			201302		350.00	14
Check Total										350.00	
A0152201	9/22/2014	@00007289	WEBER LANDSCAPING COMPAN	6845	General Fund	Courthouse Building	150570	732800	150	1,225.00	14
Check Total										1,225.00	
A0151953	9/15/2014	69100	WELCH DOLOROSA	8/13-14 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	108.86	14
Check Total										108.86	
A0152202	9/22/2014	69080	WELCH FUNERAL HOME, INC	TOWNSEND 7/	General Fund	Health	140880	734200	140	1,280.00	14
Check Total										1,280.00	
A0151782	9/8/2014	69450	WEST GREGG WATER SUPPLY C	206 8/19/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	30.08	14
Check Total										30.08	
A0152203	9/22/2014	73096	WEST GROUP, INC.	830239733	Law Library	Law Library	110510	732100	110	534.70	14
A0152203	9/22/2014	73096	WEST GROUP, INC.	830239771	Law Library	Law Library	110510	732100	110	837.12	14
A0152376	9/29/2014	73096	WEST GROUP, INC.	830334676	Law Library	Law Library	110510	732100	110	497.22	14
Check Total										1,869.04	
A0152377	9/29/2014	69475	WEST MACHINE & TOOL WORKS	26177	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,150.00	14
Check Total										1,150.00	
A0151783	9/8/2014	69500	WEST PUBLISHING COMPANY	830131347	General Fund	County Clerk-Administration	100423	732100	100	272.00	14
Check Total										272.00	
A0152378	9/29/2014	70050	WHOLESALE SUPPLY, INC.	3009888-IN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	754000	160	3,226.35	14

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Check Total										3,226.35	
A0151954	9/15/2014	@00007195	WILHELM LESLIE	ROLLINS 9/4	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0152204	9/22/2014	@00007195	WILHELM LESLIE	TREVINO 9/5	General Fund	Judicial Expenses	110474	731403	110	799.00	14
A0152379	9/29/2014	@00007195	WILHELM LESLIE	RAMIREZ 9/11	General Fund	Judicial Expenses	110474	731404	110	425.00	14
Check Total										1,479.00	
A0151955	9/15/2014	@00006581	WINN LAW	HALL 9/2	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151955	9/15/2014	@00006581	WINN LAW	JONES 9/2	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0152205	9/22/2014	@00006581	WINN LAW	BARRINGTON	General Fund	Judicial Expenses	110474	731401	110	1,232.50	14
A0152205	9/22/2014	@00006581	WINN LAW	DEERING 9/12	General Fund	Judicial Expenses	110474	731402	110	1,020.00	14
A0152380	9/29/2014	@00006581	WINN LAW	HUGHES 9/22	General Fund	Judicial Expenses	110474	731402	110	297.50	14
Check Total										3,400.00	
A0151956	9/15/2014	71060	WOLOSZYN LAURIE	8/26-29 REIMB	General Fund	County Auditor	100530	731700	100	437.12	14
Check Total										437.12	
A0151784	9/8/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38013190	General Fund	Corrections	120742	740800	130	21,464.05	14
A0151957	9/15/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37963815	General Fund	Courthouse Building	150570	740800	150	541.46	14
A0151957	9/15/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37963815-	General Fund	Community Building Maintenance	150601	740800	150	361.45	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37933385	Airport	Airport - Administration	100691	740800	100	50.21	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37934334	General Fund	Health	140880	740800	140	53.47	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37942213	General Fund	Health	140880	740800	140	190.34	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37946243	General Fund	Constable No. 4	120734	740800	120	200.64	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37949173	General Fund	Constable No. 2	120732	740800	120	227.48	14
A0152206	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37953596	General Fund	District Attorney	110500	740800	110	462.35	14
A0152381	9/29/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37945838	General Fund	Constable No. 1	120731	740800	120	141.88	14
C0010625	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37971885	Community Super	Basic Supervision	130772	738000	130	276.83	14
C0010625	9/22/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37971885-	Community Corre	Community Service Restitution	130775	738000	130	494.50	14
Check Total										24,464.66	
A0151785	9/8/2014		WYNECIA DIXON	REFUND	Longview Comm			201031		50.00	14
A0151785	9/8/2014		WYNECIA DIXON	REFUND	Longview Comm	Public Buildings Revenue	100150	538206	150	50.00	14

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Check Total										100.00	
A0151958	9/15/2014	@00002076	XEROX CORP	075706510	General Fund	124th District Court	110471	731300	110	142.56	14
Check Total										142.56	
A0151786	9/8/2014	@00003154	XEROX CORP. DALLAS	075706501	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	14
A0151959	9/15/2014	@00003154	XEROX CORP. DALLAS	075706516	General Fund	Human Resources	100447	731300	100	235.25	14
A0151960	9/15/2014	@00003154	XEROX CORP. DALLAS	075706514	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	14
A0152207	9/22/2014	@00003154	XEROX CORP. DALLAS	075860949	General Fund	307th District Court	110473	731300	110	123.45	14
Check Total										753.82	
A0151787	9/8/2014	@00003285	XEROX CORPORATION	075706499	General Fund	Agricultural Extension Service	100900	731300	100	179.46	14
A0151788	9/8/2014	@00003285	XEROX CORPORATION	075706502	General Fund	Health	140880	731300	140	155.57	14
A0151789	9/8/2014	@00003285	XEROX CORPORATION	075706518	Immunization Co	Health	140880	731300	140	91.99	14
A0151961	9/15/2014	@00003285	XEROX CORPORATION	075706529	Airport	Airport - Administration	100691	731300	100	367.40	14
A0151962	9/15/2014	@00003285	XEROX CORPORATION	075706515	General Fund	County Clerk-Administration	100423	731300	100	119.05	14
A0151963	9/15/2014	@00003285	XEROX CORPORATION	075860948	General Fund	188th District Court	110472	731300	110	138.57	14
A0151964	9/15/2014	@00003285	XEROX CORPORATION	075706975	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	250.76	14
A0152208	9/22/2014	@00003285	XEROX CORPORATION	075706487	General Fund	County Court at Law No. 2	110468	731300	110	51.51	14
Check Total										1,354.31	
A0152382	9/29/2014	@00004894	X-RAY EXPRESS OF TYLER	00055782	General Fund	Corrections	120742	731516	130	2,350.00	14
Check Total										2,350.00	
A0151965	9/15/2014	71956	ZEE MEDICAL SERVICE, INC	0021232061	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	82.84	14
A0151965	9/15/2014	71956	ZEE MEDICAL SERVICE, INC	0021232075	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	144.47	14
Check Total										227.31	
Total										2,620,008.79	