

Gregg County Texas Check Register

From 08/01/2014 **To** 08/31/2014

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0150900	8/11/2014	@00007162	5 STAR PROFESSIONAL SERVICE	06072014	General Fund	Justice of the Peace No. 1	110491	731512	110	625.00	14
A0150900	8/11/2014	@00007162	5 STAR PROFESSIONAL SERVICE	06192014B	General Fund	Justice of the Peace No. 2	110492	731512	110	1,210.00	14
Check Total										1,835.00	
A0150901	8/11/2014	00340	A B C AUTO GLASS	4-136299	General Fund	Corrections	120742	732800	130	179.00	14
Check Total										179.00	
A0151219	8/18/2014	@00006610	AARON'S SALES AND LEASE	S2-045-14	General Fund			201302		15.00	14
A0151395	8/26/2014	@00006610	AARON'S SALES AND LEASE	S2-051-14	General Fund			201302		15.00	14
Check Total										30.00	
A0150902	8/11/2014	00350	ABC AUTO PARTS LTD.	3-816110	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	103.16	14
Check Total										103.16	
A0150903	8/11/2014	@00007614	ACP INTERNATIONAL DBA SA-SO	S14-2581	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	371.33	14
Check Total										371.33	
A0150904	8/11/2014	@00003558	ACS GOVERNMENT	1064023	General Fund	Information Technology	100560	732801	100	1,442.81	14
Check Total										1,442.81	
A0150905	8/11/2014	00850	ACTION SEAT COVER	37859	General Fund	Corrections	120742	732800	130	125.00	14
A0150905	8/11/2014	00850	ACTION SEAT COVER	37901	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	300.00	14
Check Total										425.00	
A0151220	8/18/2014	61451	AEP	963-111-912-3-	General Fund	Health	140880	732700	140	75.00	14
A0151396	8/26/2014	61451	AEP	96153106461	General Fund	Health	140880	732700	140	66.17	14
A0151396	8/26/2014	61451	AEP	96214753202	General Fund	Health	140880	732700	140	70.82	14
A0151396	8/26/2014	61451	AEP	96647396546	General Fund	Health	140880	732700	140	74.94	14
A0151396	8/26/2014	61451	AEP	96740697329	General Fund	Health	140880	732700	140	74.52	14
Check Total										361.45	
A0150906	8/11/2014	01175	AFFIRMED MEDICAL SERVICE	A057780	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	107.05	14

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Check Total										107.05	
A0151207	8/8/2014	@00002999	AFLAC		Longview Bank &		201025			17,757.82	14
Check Total										17,757.82	
A0151221	8/18/2014	@00001492	AIR CYBERNETICS, INC	53746	General Fund	Greggton Building	150620	732800	150	485.46	14
A0151221	8/18/2014	@00001492	AIR CYBERNETICS, INC	53780	Longview Comm	Longview Community Center	150610	732800	150	130.50	14
Check Total										615.96	
A0150907	8/11/2014	@00004960	AIRGAS MID SOUTH, INC.	9029561663	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	287.60	14
A0151222	8/18/2014	@00004960	AIRGAS MID SOUTH, INC.	9920298154	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	105.14	14
A0151397	8/26/2014	@00004960	AIRGAS MID SOUTH, INC.	9920255209	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	143.70	14
A0151397	8/26/2014	@00004960	AIRGAS MID SOUTH, INC.	9920259286	General Fund	Corrections	120742	733600	130	58.57	14
Check Total										595.01	
C0010581	8/18/2014	@00006254	ALERE TOXICOLOGY SERVICES,	902879	Community Super	Basic Supervision	130772	730100	130	492.00	14
Check Total										492.00	
A0151223	8/18/2014	@00006357	ALFORD JOYCE	7/1-31 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	21.28	14
Check Total										21.28	
A0151398	8/26/2014	@00007784	ALL STAR FORD KILGORE	6015254/2	General Fund	Tax Assessor-Collector	100550	732800	100	70.78	14
Check Total										70.78	
A0151224	8/18/2014	@00004982	ALLEN, PHD. THOMAS	968	General Fund	Judicial Expenses	110474	731481	110	1,000.00	14
A0151224	8/18/2014	@00004982	ALLEN, PHD. THOMAS	974	General Fund	Judicial Expenses	110474	731482	110	1,937.50	14
A0151399	8/26/2014	@00004982	ALLEN, PHD. THOMAS	964	General Fund	District Attorney	110500	731516	110	625.00	14
A0151399	8/26/2014	@00004982	ALLEN, PHD. THOMAS	PATTY 8/15	General Fund	Judicial Expenses	110474	731452	110	2,812.50	14
Check Total										6,375.00	
A0151400	8/26/2014	@00001761	ALLIED TROPHY CO	58399	General Fund	District Clerk	110480	730100	110	30.00	14
Check Total										30.00	
A0150909	8/11/2014	01975	ALLSTATES COATING CO.	2664	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	107.50	14
Check Total										107.50	
A0151225	8/18/2014	@00004725	AMAZING GRANTS, INC.	RIVER RD #1	CERTZ Grant	CERTZ	140801	730800	140	1,000.00	14
A0151225	8/18/2014	@00004725	AMAZING GRANTS, INC.	SMITH RD #2	CERTZ Grant	CERTZ	140801	730800	140	5,000.00	14

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										Check Total	6,000.00
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	12178104	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	12178193	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	12183024	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	13191994	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	13192071	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	14192186	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	14192256	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	14192257	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19232	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19232	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19258	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19260	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19263	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014609192695	State Fees			204030		15.00	14
A0150910	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19271	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13183332	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13183396	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13183668	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13183888	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13191903	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	13192033	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	14192265	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	14192275	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014609192364	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19237	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19241	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19241	State Fees			204030		15.00	14

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A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014609192433	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19244	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19248	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19248	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19249	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19251	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19252	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19253	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19254	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19254	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19258	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19264	State Fees			204030		15.00	14
A0150911	8/11/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19265	State Fees			204030		15.00	14
Check Total										600.00	
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	17308 7/18/14	General Fund	Courthouse Building	150570	732700	150	12.73	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	27304 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	431.00	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	27309 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	224.12	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	327304 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	76.03	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	35007 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	736.68	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	35008 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	139.88	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	42205 7/30/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	225.00	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	42209 7/28/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	71.38	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	52204 7/30/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	26.13	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	83717 7/28/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	58.94	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	87003 7/31/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	125.20	14
A0150889	8/5/2014	61502	AMERICAN ELECTRIC POWER	92209 7/29/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	95.04	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	26506 7/31/14	Airport	Airport - Administration	100691	732700	100	28.44	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	42200 7/30/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	400.75	14

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A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	42216 7/30/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	144.76	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	486107 7/31/14	Airport	Airport - Administration	100691	732700	100	15.93	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	486109 7/31/14	Airport	Airport - Administration	100691	732700	100	15.36	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	686109 7/31/14	Airport	Airport - Administration	100691	732700	100	14.62	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	86102 7/31/14	Airport	Airport - Administration	100691	732700	100	12.73	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	86103 7/2/14	Airport	Airport - Administration	100691	732700	100	946.37	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	86106 7/31/14	Airport	Airport - Administration	100691	732700	100	432.99	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	86107 7/31/14	Airport	Airport - Administration	100691	732700	100	14.38	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	86109 7/31/14	Airport	Airport - Administration	100691	732700	100	655.60	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	96105 7/31/14	Airport	Airport - Administration	100691	732700	100	4,431.25	14
A0150912	8/11/2014	61502	AMERICAN ELECTRIC POWER	96107 7/31/14	Airport	Airport - Administration	100691	732700	100	16.35	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	087003 7/31/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,653.53	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	26100 8/5/14	General Fund	Longview Eastman Road Building	150643	732700	150	441.29	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	43404 8/7/14	General Fund	Kilgore Office & Community Building	150636	732700	150	835.21	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	77000 8/6/14	General Fund	Youth Detention Center	150725	732700	150	2,523.72	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	77036 8/4/14	General Fund	Service Center Bldg	150590	732700	150	1,973.59	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	83400 8/7/14	General Fund	Courthouse Building	150570	732700	150	35.87	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	83402 8/6/14	General Fund	Jail Building	150585	732700	150	14,045.81	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	87002 8/6/14	General Fund	Courthouse Building	150570	732700	150	32,675.94	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	87003 8/4/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	97.37	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	87008 8/4/14	Longview Comm	Longview Community Center	150610	732700	150	2,384.19	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	96400 8/6/14	General Fund	Garfield Hill Community Building	150630	732700	150	73.82	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	96404 8/6	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	436.73	14
A0151215	8/12/2014	61502	AMERICAN ELECTRIC POWER	97105 8/6/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	8.20	14
A0151226	8/18/2014	61502	AMERICAN ELECTRIC POWER	73402 8/6/14	General Fund	Courthouse Building	150570	732700	150	600.03	14
A0151401	8/26/2014	61502	AMERICAN ELECTRIC POWER	13707 8/12/14	General Fund	Judson Community Building	150611	732700	150	305.14	14
A0151401	8/26/2014	61502	AMERICAN ELECTRIC POWER	59907 8/14/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.97	14
A0151401	8/26/2014	61502	AMERICAN ELECTRIC POWER	69508 8/14/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.47	14

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A0151559	8/28/2014	61502	AMERICAN ELECTRIC POWER	17308 8/18/14	General Fund	Courthouse Building	150570	732700	150	12.73	14
A0151559	8/28/2014	61502	AMERICAN ELECTRIC POWER	27304 8/22/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	327.25	14
A0151559	8/28/2014	61502	AMERICAN ELECTRIC POWER	27309 8/21/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	192.58	14
A0151559	8/28/2014	61502	AMERICAN ELECTRIC POWER	74205 8/14/14	General Fund	Greggton Building	150620	732700	150	1,036.34	14
C0010580	8/7/2014	61502	AMERICAN ELECTRIC POWER	17303 7/18/14	Community Corre	Community Service Restitution	130775	732700	130	249.60	14
C0010580	8/7/2014	61502	AMERICAN ELECTRIC POWER	17307 7/18/14	Community Corre	Community Service Restitution	130775	732700	130	12.81	14
C0010596	8/29/2014	61502	AMERICAN ELECTRIC POWER	17303 8/18/14	Community Corre	Community Service Restitution	130775	732700	130	288.75	14
C0010596	8/29/2014	61502	AMERICAN ELECTRIC POWER	17307 8/18/14	Community Corre	Community Service Restitution	130775	732700	130	12.90	14
Check Total										70,602.50	
A0150913	8/11/2014	@00007836	AMI MONITORING, INC.	TXWD50437	General Fund	Health	140880	730100	140	79.18	14
Check Total										79.18	
A0150914	8/11/2014	@00002635	ANA-LAB CORP.	A0319505	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	1,170.00	14
Check Total										1,170.00	
A0150915	8/11/2014	@00002821	ANDA, INC.	31127092	General Fund	Contract Jail Operations	120750	733600	130	4,273.30	14
A0150915	8/11/2014	@00002821	ANDA, INC.	31318316	General Fund	Health	140880	733600	140	953.55	14
A0150915	8/11/2014	@00002821	ANDA, INC.	3951538	General Fund	Health	140880	733600	140	-4.63	14
A0150915	8/11/2014	@00002821	ANDA, INC.	RM3808540	General Fund	Contract Jail Operations	120750	733600	130	-232.51	14
A0151402	8/26/2014	@00002821	ANDA, INC.	31277644	General Fund	Contract Jail Operations	120750	733600	130	2,934.69	14
Check Total										7,924.40	
A0151227	8/18/2014	@00007117	ANDREW VAUGHN LAW FIRM, P.	EVANS 7/29	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0151227	8/18/2014	@00007117	ANDREW VAUGHN LAW FIRM, P.	PULLEN 6/11	General Fund	Judicial Expenses	110474	731402	110	450.50	14
Check Total										833.00	
A0151228	8/18/2014		ANNIE THORNTON	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151229	8/18/2014	@00005955	APPRAISAL & COLLECTION TEC	5307-14-0805	General Fund	Information Technology	100560	731600	100	358.74	14
Check Total										358.74	
A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8749181	General Fund	Courthouse Building	150570	733500	150	119.47	14
A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8749182	General Fund	Courthouse Building	150570	730100	150	28.60	14

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A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8749183	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8755671	General Fund	Courthouse Building	150570	733500	150	20.01	14
A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8755672	General Fund	Courthouse Building	150570	730100	150	18.80	14
A0150916	8/11/2014	02699	ARAMARK UNIFORM SERVICES,	552-8755673	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0151230	8/18/2014	02699	ARAMARK UNIFORM SERVICES,	552-8762182	General Fund	Courthouse Building	150570	733500	150	46.01	14
A0151230	8/18/2014	02699	ARAMARK UNIFORM SERVICES,	552-8762183	General Fund	Courthouse Building	150570	730100	150	28.60	14
A0151230	8/18/2014	02699	ARAMARK UNIFORM SERVICES,	552-8762184	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
A0151403	8/26/2014	02699	ARAMARK UNIFORM SERVICES,	552-8768723	General Fund	Courthouse Building	150570	733500	150	86.74	14
A0151403	8/26/2014	02699	ARAMARK UNIFORM SERVICES,	552-8768724	General Fund	Courthouse Building	150570	730100	150	18.80	14
A0151403	8/26/2014	02699	ARAMARK UNIFORM SERVICES,	552-8768725	General Fund	Community Building Maintenance	150601	733500	150	5.54	14
Check Total										389.19	
A0151404	8/26/2014		ARDSCO/AFLAC	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0150917	8/11/2014	@00007651	ARIAS LESLIE	7/22/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	15.99	14
A0151405	8/26/2014	@00007651	ARIAS LESLIE	8/5 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	14.43	14
Check Total										30.42	
A0150918	8/11/2014	@00006650	ARK-LA-TEX SHREDDING COMP	847651	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	14
Check Total										120.00	
A0151231	8/18/2014	@00007672	ASH KANDILYN	PHILLIPS 7/29	General Fund	Judicial Expenses	110474	731404	110	510.00	14
Check Total										510.00	
A0150890	8/5/2014	@00003221	AT & T	36587864 7/1/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	13.80	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.52	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	General Fund	Corrections	120742	731600	130	41.58	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	Longview Comm	Longview Community Center	150610	731600	150	141.99	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	County-Wide Rec	Records Management & Preservation	100448	731600	100	102.60	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	General Fund	Non-Dept-General Government	100451	731600	100	629.65	14
A0151560	8/28/2014	@00003221	AT & T	07155190 8/14	Airport	Airport - Administration	100691	731600	100	87.45	14
A0151560	8/28/2014	@00003221	AT & T	36587864 8/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	14

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Check Total										1,206.59	
A0150919	8/11/2014	@00005260	AT & T MOBILITY	X07272014 7/1	General Fund	Health	140880	731600	140	155.42	14
Check Total										155.42	
A0151232	8/18/2014	03080	ATKINSON DARYL	A S 8/7	General Fund	Judicial Expenses	110474	731404	110	85.00	14
A0151232	8/18/2014	03080	ATKINSON DARYL	M M 8/7	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										425.00	
A0150891	8/5/2014	@00004354	ATMOS ENERGY CORPORATION	03453 7/17/14	General Fund	Jail Building	150585	732700	150	2,495.77	14
A0150891	8/5/2014	@00004354	ATMOS ENERGY CORPORATION	27138 7/28/14	General Fund	Greggton Building	150620	732700	150	89.47	14
A0150891	8/5/2014	@00004354	ATMOS ENERGY CORPORATION	28768 7/17/14	General Fund	Courthouse Building	150570	732700	150	3,306.58	14
A0150891	8/5/2014	@00004354	ATMOS ENERGY CORPORATION	70317 7/17/14	General Fund	Service Center Bldg	150590	732700	150	57.79	14
A0150891	8/5/2014	@00004354	ATMOS ENERGY CORPORATION	71730 7/17/14	Longview Comm	Longview Community Center	150610	732700	150	60.16	14
A0150920	8/11/2014	@00004354	ATMOS ENERGY CORPORATION	44853 8/1/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	33.24	14
A0151216	8/12/2014	@00004354	ATMOS ENERGY CORPORATION	28665 8/1/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	44.30	14
A0151406	8/26/2014	@00004354	ATMOS ENERGY CORPORATION	28691 8/13/14	General Fund	DPS Hangar	120773	732700	120	45.77	14
A0151406	8/26/2014	@00004354	ATMOS ENERGY CORPORATION	65249 8/13/14	Airport	Airport - Administration	100691	732700	100	50.93	14
A0151406	8/26/2014	@00004354	ATMOS ENERGY CORPORATION	66695 8/13/14	General Fund	Elderville Community Building	150641	732700	150	45.04	14
A0151561	8/28/2014	@00004354	ATMOS ENERGY CORPORATION	03453 8/20/14	General Fund	Jail Building	150585	732700	150	2,570.53	14
A0151561	8/28/2014	@00004354	ATMOS ENERGY CORPORATION	28768 8/20/14	General Fund	Courthouse Building	150570	732700	150	4,919.17	14
A0151561	8/28/2014	@00004354	ATMOS ENERGY CORPORATION	65525 8/13/14	Airport	Airport - Administration	100691	732700	100	308.87	14
A0151561	8/28/2014	@00004354	ATMOS ENERGY CORPORATION	70317 8/19/14	General Fund	Service Center Bldg	150590	732700	150	58.25	14
A0151561	8/28/2014	@00004354	ATMOS ENERGY CORPORATION	71730 8/19/14	Longview Comm	Longview Community Center	150610	732700	150	70.23	14
Check Total										14,156.10	
A0151407	8/26/2014	05460	B I MONITORING	855269	Juvenile Services	Juvenile Probation	130760	730100	130	318.56	14
Check Total										318.56	
A0151233	8/18/2014	@00002896	BAGGETT MICHAEL	7/1-15 MILES	General Fund	Constable No. 3	120733	732500	120	300.16	14
Check Total										300.16	
A0150921	8/11/2014	@00006410	BASS LAW FIRM	LAIS 7/17	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0150921	8/11/2014	@00006410	BASS LAW FIRM	STEDDUM 8/1	General Fund	Judicial Expenses	110474	731409	110	680.00	14

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A0151408	8/26/2014	@00006410	BASS LAW FIRM	SHULTZ 8/14	General Fund	Judicial Expenses	110474	731401	110	765.00	14
Check Total										1,870.00	
A0150922	8/11/2014	04750	BAXTER SALES CO., INC.	197400	General Fund	Contract Jail Operations	120750	733300	130	2,201.62	14
A0150922	8/11/2014	04750	BAXTER SALES CO., INC.	197994	Airport	Airport - Administration	100691	730100	100	1,055.28	14
A0150922	8/11/2014	04750	BAXTER SALES CO., INC.	198256	General Fund	Courthouse Building	150570	730100	150	45.58	14
A0151234	8/18/2014	04750	BAXTER SALES CO., INC.	196832-1	General Fund	Contract Jail Operations	120750	733300	130	415.68	14
A0151234	8/18/2014	04750	BAXTER SALES CO., INC.	198188	General Fund	Courthouse Building	150570	730100	150	739.74	14
A0151409	8/26/2014	04750	BAXTER SALES CO., INC.	198811	General Fund	Contract Jail Operations	120750	733300	130	2,226.00	14
Check Total										6,683.90	
A0150923	8/11/2014	04920	BEARING SERVICE & SUPPLY OF	05343857	Longview Comm	Longview Community Center	150610	732800	150	164.42	14
A0150923	8/11/2014	04920	BEARING SERVICE & SUPPLY OF	05343903	General Fund	Jail Building	150585	730100	150	79.84	14
A0151235	8/18/2014	04920	BEARING SERVICE & SUPPLY OF	05344348	General Fund	Courthouse Building	150570	730100	150	45.20	14
Check Total										289.46	
A0150924	8/11/2014	@00004965	BECKAT OIL & FUEL L.P.	67699	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	4,649.30	14
A0151236	8/18/2014	@00004965	BECKAT OIL & FUEL L.P.	67941	Airport	Airport - Maintenance Shop	100696	740800	100	3,389.05	14
A0151410	8/26/2014	@00004965	BECKAT OIL & FUEL L.P.	68382	Airport	Airport - Maintenance Shop	100696	740800	100	1,895.75	14
Check Total										9,934.10	
A0151411	8/26/2014	@00005726	BERTONI KAREN	8/10-13 REIMB	General Fund	District Attorney	110500	731700	110	120.00	14
Check Total										120.00	
A0150925	8/11/2014	@00007298	BETZLER KATHERINE	CARRINGTON	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0150925	8/11/2014	@00007298	BETZLER KATHERINE	PAES 7/22	General Fund	Judicial Expenses	110474	731404	110	425.00	14
Check Total										850.00	
A0151412	8/26/2014	@00002061	BIRCH TELECOM, INC.	1684368	General Fund	Non-Dept-General Government	100451	731600	100	27.42	14
Check Total										27.42	
A0151413	8/26/2014	@00006139	BLACK JOSHUA	BARTON 7/29	General Fund	Judicial Expenses	110474	731404	110	510.00	14
Check Total										510.00	
A0150926	8/11/2014	@00006604	BLACK, IV JOSEPH	DAVIS 7/31	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0150926	8/11/2014	@00006604	BLACK, IV JOSEPH	WASHINGTON	General Fund	Judicial Expenses	110474	731401	110	425.00	14

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A0151237	8/18/2014	@00006604	BLACK, IV JOSEPH	SHEROW 8/11	General Fund	Judicial Expenses	110474	731404	110	382.50	14
Check Total										1,232.50	
A0150927	8/11/2014	@00007830	BOATCYCLE, INC.	65547	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	114.25	14
Check Total										114.25	
A0150928	8/11/2014	06225	BOB BARKER COMPANY, INC	UT1000319450	General Fund	Corrections	120742	733500	130	360.00	14
A0151414	8/26/2014	06225	BOB BARKER COMPANY, INC	CREDIT GRET	Juvenile Services	Youth Detention	130726	731700	130	-190.46	14
A0151414	8/26/2014	06225	BOB BARKER COMPANY, INC	UT1000320341	General Fund	Corrections	120742	733500	130	810.00	14
A0151414	8/26/2014	06225	BOB BARKER COMPANY, INC	WEB00023704	Juvenile Services	Youth Detention	130726	731700	130	436.00	14
Check Total										1,415.54	
A0150929	8/11/2014	@00005492	BONNER BRANDY	CARR 7/16	General Fund	Judicial Expenses	110474	731403	110	120.00	14
A0150929	8/11/2014	@00005492	BONNER BRANDY	CHRISTIAN 7/	General Fund	Judicial Expenses	110474	731403	110	340.00	14
A0150929	8/11/2014	@00005492	BONNER BRANDY	RUGLEY 7/23	General Fund	Judicial Expenses	110474	731403	110	150.00	14
A0150929	8/11/2014	@00005492	BONNER BRANDY	RUGLEY 7/23-	General Fund	Judicial Expenses	110474	731403	110	150.00	14
A0150929	8/11/2014	@00005492	BONNER BRANDY	RUGLEY 8/1	General Fund	Judicial Expenses	110474	731403	110	150.00	14
Check Total										910.00	
A0151415	8/26/2014		BONNIE JACKSON	REFUND	Longview Comm			201031		50.00	14
Check Total										50.00	
A0150930	8/11/2014	@00006429	BORDEN DAIRY	137684156	General Fund	Corrections	120742	733100	130	549.60	14
A0150930	8/11/2014	@00006429	BORDEN DAIRY	138599085	General Fund	Corrections	120742	733100	130	549.60	14
A0151238	8/18/2014	@00006429	BORDEN DAIRY	139538765	General Fund	Corrections	120742	733100	130	572.50	14
Check Total										1,671.70	
A0150931	8/11/2014	@00007851	BOYCE ELECTRIC	3085	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	703.39	14
Check Total										703.39	
A0151416	8/26/2014	@00007800	BRAY RUSTON	07/11/2014	General Fund	Corrections	120742	736617	130	1,218.75	14
Check Total										1,218.75	
A0151417	8/26/2014		BRITTNEY SHELTON	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0150932	8/11/2014	@00007229	BROOKSHIRE GROCERY COMPA	612071014-50-7	General Fund	Corrections	120742	733100	130	753.48	14

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A0151418	8/26/2014	@00007229	BROOKSHIRE GROCERY COMPA	612072414-50-6	General Fund	Corrections	120742	733100	130	644.00	14
										Check Total	1,397.48
A0151239	8/18/2014	@00007867	BROWN MARK	7/26-27 REIMB	LEOSE			201506		21.23	14
										Check Total	21.23
A0150933	8/11/2014	7490	BROWNE, M D LEWIS	AUG 2014	General Fund	Health	140880	731511	140	10,583.33	14
										Check Total	10,583.33
A0150934	8/11/2014	@00002791	BRYAN TIM	7/26-30 REIMB	LEOSE			201506		85.67	14
										Check Total	85.67
A0150935	8/11/2014	@00005585	BYINGTON, LCSW GERALD	DOUGLAS 7/2	General Fund	Judicial Expenses	110474	731451	110	4,612.97	14
										Check Total	4,612.97
A0150936	8/11/2014	@00007857	CALIFORNIA CONTRACTORS SUP	PP34617	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,108.18	14
										Check Total	1,108.18
A0151419	8/26/2014	@00006532	CALLAS MARY	3/20-8/12 MILE	General Fund	County Auditor	100530	732500	100	39.76	14
										Check Total	39.76
A0150937	8/11/2014	@00006754	CALLAWAY JEFF	7/26-30 REIMB	LEOSE			201506		49.64	14
										Check Total	49.64
A0150938	8/11/2014	@00001456	CAMPBELL TINA	2014-023	General Fund	Judicial Expenses	110474	731471	110	5,680.00	14
										Check Total	5,680.00
A0151240	8/18/2014		CANDICE BUSH	REFUND	Longview Comm			201031		100.00	14
										Check Total	100.00
A0151241	8/18/2014	@00001365	CARTE GRAPH SYSTEMS	40378	General Fund	Information Technology	100560	732801	100	32,100.00	14
										Check Total	32,100.00
A0150939	8/11/2014	@00001446	CASCO INDUSTRIES, INC	143250	General Fund	Contract Jail Operations	120750	732800	130	746.00	14
A0150939	8/11/2014	@00001446	CASCO INDUSTRIES, INC	144880	Airport	Airport - Fire Protection	100699	730100	100	3,920.00	14
A0150939	8/11/2014	@00001446	CASCO INDUSTRIES, INC	144880-	Airport	Airport - Fire Protection	100699	730100	100	740.00	14
A0151242	8/18/2014	@00001446	CASCO INDUSTRIES, INC	145151	Airport	Airport Security	130697	732900	130	2,750.00	14
										Check Total	8,156.00
A0150940	8/11/2014		CATHY BEETS	REFUND	General Fund			201031		50.00	14

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Check Total										50.00	
A0150941	8/11/2014	@00004316	CAUSEY ROBIN	753625	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	14
A0150941	8/11/2014	@00004316	CAUSEY ROBIN	753626	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	14
Check Total										600.00	
A0150942	8/11/2014	@00003289	CDW GOVERNMENT, INC	NF07971	General Fund	Information Technology	100560	732900	100	813.78	14
A0150942	8/11/2014	@00003289	CDW GOVERNMENT, INC	NF66184	General Fund	Information Technology	100560	732800	100	134.52	14
Check Total										948.30	
A0151420	8/26/2014		CECILIA WALKER	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151243	8/18/2014	20101	CENTERPOINT ENERGY	9369631-8	General Fund	Health	140880	732700	140	50.00	14
A0151421	8/26/2014	20101	CENTERPOINT ENERGY	2657725-4	General Fund	Health	140880	732700	140	50.44	14
Check Total										100.44	
A0150892	8/5/2014	20050	CENTERPOINT ENERGY ENTEX	25932 7/29/14	General Fund	Judson Community Building	150611	732700	150	27.46	14
A0150892	8/5/2014	20050	CENTERPOINT ENERGY ENTEX	69004 7/21/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	256.42	14
A0150943	8/11/2014	20050	CENTERPOINT ENERGY ENTEX	22948 7/29/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	45.21	14
A0150943	8/11/2014	20050	CENTERPOINT ENERGY ENTEX	74680 7/29/14	General Fund	Kilgore Office & Community Building	150636	732700	150	26.89	14
A0151244	8/18/2014	20050	CENTERPOINT ENERGY ENTEX	91173 8/1/14	General Fund	Garfield Hill Community Building	150630	732700	150	29.75	14
A0151244	8/18/2014	20050	CENTERPOINT ENERGY ENTEX	96237 8/5/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	25.81	14
A0151244	8/18/2014	20050	CENTERPOINT ENERGY ENTEX	96294 8/5/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	30.67	14
A0151562	8/28/2014	20050	CENTERPOINT ENERGY ENTEX	69004 8/19/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	184.20	14
Check Total										626.41	
A0150944	8/11/2014	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111 7/14	Airport	Airport - Administration	100691	731600	100	422.78	14
Check Total										422.78	
C0010582	8/18/2014	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 8-11	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.47	14
Check Total										75.47	
A0150945	8/11/2014	@00003680	CHARLES ALFONSO	BAR DUES RE	General Fund	124th District Court	110471	732100	110	235.00	14
Check Total										235.00	
A0150946	8/11/2014	@00003727	CHARLES EVILSIZER dba	5222	General Fund	Corrections	120742	730100	130	180.00	14

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Check Total										180.00	
A0151245	8/18/2014		CHARLES FLOYD	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151422	8/26/2014	@00005858	CHEM-AQUA, INC.	1600171	Airport	Airport - Terminal Building	100693	732800	100	160.24	14
Check Total										160.24	
A0150947	8/11/2014	10625	CHEM-SERV	097797	Longview Comm	Longview Community Center	150610	730100	150	177.80	14
A0151423	8/26/2014	10625	CHEM-SERV	097972	General Fund	Courthouse Building	150570	730100	150	239.60	14
A0151423	8/26/2014	10625	CHEM-SERV	098145	Longview Comm	Longview Community Center	150610	730100	150	171.80	14
C0010566	8/11/2014	10625	CHEM-SERV	097909	Community Corre	Community Service Restitution	130775	730100	130	190.80	14
Check Total										780.00	
A0151424	8/26/2014	10700	CHEROKEE COUNTY CLERK	MI40969	General Fund	Judicial Expenses	110474	731408	110	1,094.00	14
Check Total										1,094.00	
A0151425	8/26/2014		CINDY LEDESMA	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0150948	8/11/2014	@00005645	CLUNE & COMPANY LC	19554 31	General Fund	District Clerk	110480	731300	110	494.00	14
A0150948	8/11/2014	@00005645	CLUNE & COMPANY LC	20248 #7	General Fund	District Attorney	110500	731300	110	440.94	14
A0151426	8/26/2014	@00005645	CLUNE & COMPANY LC	20248 #8	General Fund	District Attorney	110500	731300	110	440.94	14
Check Total										1,375.88	
A0150949	8/11/2014	12200	COBURN'S LONGVIEW	117091036	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740200	160	1,056.00	14
A0151427	8/26/2014	12200	COBURN'S LONGVIEW	117137834	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	525.00	14
Check Total										1,581.00	
A0151246	8/18/2014	@00006135	COLE, JR ROBERT	BLOUNT 8/13	General Fund	Judicial Expenses	110474	731402	110	1,504.50	14
A0151246	8/18/2014	@00006135	COLE, JR ROBERT	HOWARD 7/30	General Fund	Judicial Expenses	110474	731404	110	187.00	14
A0151246	8/18/2014	@00006135	COLE, JR ROBERT	TAYLOR 7/17	General Fund	Judicial Expenses	110474	731404	110	195.50	14
A0151428	8/26/2014	@00006135	COLE, JR ROBERT	GUTIERREZ 8/	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0151428	8/26/2014	@00006135	COLE, JR ROBERT	HAGLER 8/18	General Fund	Judicial Expenses	110474	731402	110	93.50	14
A0151428	8/26/2014	@00006135	COLE, JR ROBERT	KELLER 8/18	General Fund	Judicial Expenses	110474	731402	110	110.50	14
A0151428	8/26/2014	@00006135	COLE, JR ROBERT	LEATCH 8/18	General Fund	Judicial Expenses	110474	731402	110	93.50	14

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A0151428	8/26/2014	@00006135	COLE, JR ROBERT	PORTER 8/13	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151428	8/26/2014	@00006135	COLE, JR ROBERT	REED 8/14	General Fund	Judicial Expenses	110474	731403	110	824.50	14
Check Total										3,519.00	
A0150950	8/11/2014	12790	COMPLETE BUSINESS SYSTEMS I	469452	General Fund	District Attorney	110500	731300	110	165.00	14
A0150950	8/11/2014	12790	COMPLETE BUSINESS SYSTEMS I	469498	General Fund	District Clerk	110480	731300	110	224.58	14
A0150950	8/11/2014	12790	COMPLETE BUSINESS SYSTEMS I	470020	Print Shop	Print Shop	100800	731300	100	237.02	14
A0151429	8/26/2014	12790	COMPLETE BUSINESS SYSTEMS I	471290	General Fund	District Attorney	110500	731300	110	120.00	14
Check Total										746.60	
A0150951	8/11/2014	@00003563	CONE TIM	HAYNER 7/28	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0150951	8/11/2014	@00003563	CONE TIM	NAVARRO 7/2	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0150951	8/11/2014	@00003563	CONE TIM	POTTER 7/22	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0150951	8/11/2014	@00003563	CONE TIM	TALLEY 7/22	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151247	8/18/2014	@00003563	CONE TIM	D P 4/17	General Fund	Judicial Expenses	110474	731404	110	255.00	14
A0151247	8/18/2014	@00003563	CONE TIM	M L 8/7	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151247	8/18/2014	@00003563	CONE TIM	MCFERRAN 8/	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151430	8/26/2014	@00003563	CONE TIM	RACKLEY 8/15	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151430	8/26/2014	@00003563	CONE TIM	WALSH 5/23	General Fund	Judicial Expenses	110474	731401	110	595.00	14
Check Total										3,740.00	
A0151431	8/26/2014	@00004855	CONNOR MICHAEL	08/18 REIMB	General Fund	Veterans Services	140430	732500	140	73.36	14
Check Total										73.36	
A0151248	8/18/2014		CONSTABLE ROBERT WOOD	S1-60-14	General Fund			201301		75.00	14
Check Total										75.00	
A0150952	8/11/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	548774	Road & Bridge	Old Hwy 135 Culvert Project	160920	740300	170	1,750.00	14
A0151432	8/26/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	550153	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740300	160	2,110.00	14
Check Total										3,860.00	
A0150953	8/11/2014	@00007748	COURT REPORTING SERVICES, I	10897	General Fund	Judicial Expenses	110474	731513	110	260.62	14
A0150953	8/11/2014	@00007748	COURT REPORTING SERVICES, I	10901	General Fund	124th District Court	110471	731520	110	480.00	14
Check Total										740.62	

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A0151249	8/18/2014	@00005067	COURTYARD by MARRIOTT	83394123	General Fund	Health	140880	731700	140	525.64	14
										Check Total	525.64
A0150954	8/11/2014	@00001019	COX ROBBY	7/20-25 REIMB	General Fund	Constable No. 4	120734	731700	120	603.95	14
										Check Total	603.95
A0150955	8/11/2014	72861	COYLE'S PEST CONTROL, INC.	26943	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	14
										Check Total	45.00
A0150956	8/11/2014	@00005510	CRANK CATHY	7/28-31 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	120.00	14
										Check Total	120.00
A0151250	8/18/2014	@00005619	CREAL CAMILLE	5/6-6/30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	62.72	14
A0151250	8/18/2014	@00005619	CREAL CAMILLE	5/6-6/30 MILES	General Fund	Justice of the Peace No. 4	110494	731700	110	0.00	14
										Check Total	62.72
A0150957	8/11/2014	@00002090	CROLEY FUNERAL HOME, INC.	BAIRD 6/8	General Fund	Health	140880	734200	140	700.00	14
A0150957	8/11/2014	@00002090	CROLEY FUNERAL HOME, INC.	SPAIN 6/1/14	General Fund	Health	140880	734200	140	700.00	14
A0151433	8/26/2014	@00002090	CROLEY FUNERAL HOME, INC.	LYNCH 7/28/1	General Fund	Health	140880	734200	140	696.15	14
										Check Total	2,096.15
A0150958	8/11/2014	@00001812	D F TRACTOR	7-2014	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	55.00	14
										Check Total	55.00
A0150959	8/11/2014	15070	DAILY ELECTRIC, INC.	10975	Longview Comm	Longview Community Center	150610	732800	150	445.00	14
										Check Total	445.00
A0150960	8/11/2014	15195	DALLAS COUNTY SW INSTITUTE	293624	General Fund	Justice of the Peace No. 2	110492	731512	110	2,350.00	14
										Check Total	2,350.00
A0150961	8/11/2014	@00005374	DANIELS KEMYISHA	7/21-23 REIMB	Juvenile Services	Youth Detention	130726	731700	130	84.00	14
										Check Total	84.00
A0151251	8/18/2014	@00007726	DANSBY KYLE	BROUGHTON	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151251	8/18/2014	@00007726	DANSBY KYLE	CRANFORD 8/	General Fund	Judicial Expenses	110474	731402	110	510.00	14
A0151251	8/18/2014	@00007726	DANSBY KYLE	MADDING 8/1	General Fund	Judicial Expenses	110474	731404	110	425.00	14
										Check Total	1,275.00
A0150962	8/11/2014	@00004573	DATABANK IMX, LLC	I21009049	County Clerk Rec	Records Management & Preservation	100448	730300	100	535.50	14

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										Check Total	535.50
A0151434	8/26/2014		DAVID BOGRAN	E-276-14	General Fund			201304		120.00	14
										Check Total	120.00
A0150963	8/11/2014	@00003538	DAVIS DAVID	7/8-31 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	126.00	14
										Check Total	126.00
C0010583	8/18/2014	15660	DAVIS GARY	8/6-7 REIMB	Community Super	Basic Supervision	130772	732500	130	67.03	14
C0010587	8/26/2014	15660	DAVIS GARY	8/12-15 REIMB	Community Super	Basic Supervision	130772	732500	130	87.71	14
										Check Total	154.74
A0150964	8/11/2014	@00007657	DEKOKER KRAIG	7/8/14	General Fund	Corrections	120742	736617	130	843.75	14
A0151252	8/18/2014	@00007657	DEKOKER KRAIG	7/24/14	General Fund	Corrections	120742	736617	130	1,068.75	14
										Check Total	1,912.50
A0150965	8/11/2014	@00002361	DELL MARKETING L.P	XJFP16F38	E-Filing	E-Filing System	110100	730100	110	0.00	14
A0150965	8/11/2014	@00002361	DELL MARKETING L.P	XJFP16F38	E-Filing	E-Filing System	110100	732900	110	1,255.73	14
A0150965	8/11/2014	@00002361	DELL MARKETING L.P	XJFR7MNN9	General Fund	Information Technology	100560	754000	100	2,125.00	14
A0151253	8/18/2014	@00002361	DELL MARKETING L.P	XJFRJDD45	General Fund	Constable No. 2	120732	732900	120	179.39	14
A0151253	8/18/2014	@00002361	DELL MARKETING L.P	XJJ3JTN95	General Fund	Information Technology	100560	730100	100	69.29	14
										Check Total	3,629.41
A0150966	8/11/2014	@00001742	DELTA FOREMOST CHEMICAL C	964201	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	277.87	14
										Check Total	277.87
A0151254	8/18/2014	@00005654	DELUXE SMALL BUSINESS SALE	2031578757	General Fund	District Attorney	110500	730100	110	81.49	14
										Check Total	81.49
A0150967	8/11/2014	@00007263	DFW COMMUNICATIONS INC.	31408328	General Fund	Corrections	120742	733300	130	524.90	14
A0150967	8/11/2014	@00007263	DFW COMMUNICATIONS INC.	31408528	General Fund	Corrections	120742	733300	130	226.43	14
										Check Total	751.33
A0150968	8/11/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000109386DCL	General Fund	Corrections	120742	731516	130	152.36	14
A0150968	8/11/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000109386DCL	General Fund	Corrections	120742	731516	130	32.37	14
A0150968	8/11/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000242110DCL	General Fund	Health	140880	731516	140	46.73	14
A0151435	8/26/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000277589DCL	General Fund	Contract Jail Operations	120750	731516	130	80.23	14

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Check Total										311.69	
A0151436	8/26/2014		DIANE JACKSON	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151437	8/26/2014	@00002778	DISH NETWORK, INC.	1072 8/24/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	14
Check Total										64.62	
A0150969	8/11/2014	16540	DIXIE PAPER CO., INC	510376	General Fund	Jail Building	150585	730100	150	283.80	14
A0150969	8/11/2014	16540	DIXIE PAPER CO., INC	510377	General Fund	Jail Building	150585	730100	150	130.08	14
A0150969	8/11/2014	16540	DIXIE PAPER CO., INC	511656	General Fund	Jail Building	150585	730100	150	65.04	14
A0151255	8/18/2014	16540	DIXIE PAPER CO., INC	512007	Juvenile Services	Youth Detention	130726	730100	130	286.82	14
A0151255	8/18/2014	16540	DIXIE PAPER CO., INC	512300	General Fund	Courthouse Building	150570	730100	150	734.10	14
A0151255	8/18/2014	16540	DIXIE PAPER CO., INC	513664	General Fund	Jail Building	150585	730100	150	820.05	14
A0151438	8/26/2014	16540	DIXIE PAPER CO., INC	513229	Juvenile Services	Youth Detention	130726	730100	130	177.26	14
A0151438	8/26/2014	16540	DIXIE PAPER CO., INC	513283	General Fund	Contract Jail Operations	120750	730100	130	549.25	14
A0151438	8/26/2014	16540	DIXIE PAPER CO., INC	513999	General Fund	Greggton Building	150620	730100	150	320.32	14
Check Total										3,366.72	
A0150970	8/11/2014	@00003190	DONALD W NICHOLSON	7/17/2014	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	17,500.00	14
Check Total										17,500.00	
A0151256	8/18/2014		DULCE CEDILLO	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0150971	8/11/2014	17280	DUNN LEW	DUPREE 7/28	General Fund	Judicial Expenses	110474	731402	110	6,995.50	14
A0151257	8/18/2014	17280	DUNN LEW	ELLIS 8/11	General Fund	Judicial Expenses	110474	731403	110	783.00	14
A0151257	8/18/2014	17280	DUNN LEW	SMITH 8/11	General Fund	Judicial Expenses	110474	731403	110	590.75	14
A0151257	8/18/2014	17280	DUNN LEW	WHITE 8/7	General Fund	Judicial Expenses	110474	731404	110	1,207.00	14
Check Total										9,576.25	
A0150972	8/11/2014	@00007540	E. M. CAMPBELL & ASSOCIATES,	3	Airport Improvem	Airport Improvements	100692	756939	170	4,506.56	14
A0150972	8/11/2014	@00007540	E. M. CAMPBELL & ASSOCIATES,	3-	Airport Improvem	Airport Improvements	100692	756936	170	2,389.86	14
Check Total										6,896.42	
A0150973	8/11/2014	18190	EAST TEXAS AUTO AIR & GLASS	10118838	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	397.90	14

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A0150973	8/11/2014	18190	EAST TEXAS AUTO AIR & GLASS	10118992	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	68.00	14
Check Total										465.90	
A0150974	8/11/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	245470	Print Shop	Print Shop	100800	730100	100	330.14	14
A0150975	8/11/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	31564	General Fund	County Clerk-Administration	100423	731300	100	222.96	14
A0151258	8/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	246198	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	14
A0151259	8/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	246927	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	375.00	14
A0151260	8/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	247367	General Fund	Elections	100520	732800	100	129.60	14
A0151439	8/26/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	247039	General Fund	Tax Assessor-Collector	100550	730100	100	128.00	14
A0151440	8/26/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	248030	General Fund	Tax Assessor-Collector	100550	731300	100	349.79	14
C0010588	8/26/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	247362	Community Super	Basic Supervision	130772	730100	130	125.00	14
Check Total										1,740.49	
A0151261	8/18/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00497102	General Fund	Hugh Camp Memorial Park	150634	730100	150	5.21	14
A0151261	8/18/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00497164	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	26.53	14
Check Total										31.74	
A0150976	8/11/2014	18530	EAST TEXAS JUSTICES OF PEACE	JORDAN/WEL	General Fund	Justice of the Peace No. 1	110491	731700	110	50.00	14
Check Total										50.00	
A0151262	8/18/2014	@00001179	EAST TEXAS SONAR	137466	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.00	14
Check Total										22.00	
A0150977	8/11/2014	19527	EDGE OFFICE SUPPLY	221262-0	General Fund	Collections Office	110800	730100	110	257.12	14
A0150977	8/11/2014	19527	EDGE OFFICE SUPPLY	221373-0	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	242.50	14
A0151263	8/18/2014	19527	EDGE OFFICE SUPPLY	221448-0	General Fund	188th District Court	110472	730100	110	47.01	14
A0151263	8/18/2014	19527	EDGE OFFICE SUPPLY	221494-1	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	93.64	14
A0151441	8/26/2014	19527	EDGE OFFICE SUPPLY	221655-0	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	171.34	14
Check Total										811.61	
A0150893	8/5/2014	19750	ELDERVILLE WATER SUPPLYCO	809 7/18/14	Airport	Airport - Administration	100691	732700	100	1,350.00	14
Check Total										1,350.00	
A0151264	8/18/2014	72630	ELECTROLUX SALES AND SERVI	1725917	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	37.99	14
Check Total										37.99	

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A0150978	8/11/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-38641-01	General Fund	Information Technology	100560	730100	100	40.92	14
A0150978	8/11/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-39585-01	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.36	14
A0150978	8/11/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-41100-01	General Fund	Jail Building	150585	730100	150	11.74	14
A0150978	8/11/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-41236-01	General Fund	Courthouse Building	150570	730100	150	17.32	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43112-01	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	20.27	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43505-01	General Fund	Courthouse Building	150570	730100	150	1,514.82	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43505-02	General Fund	Courthouse Building	150570	730100	150	873.18	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43506-01	General Fund	Courthouse Building	150570	730100	150	298.10	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43506-02	General Fund	Courthouse Building	150570	730100	150	514.90	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43510-01	General Fund	Courthouse Building	150570	730100	150	515.95	14
A0151265	8/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-43510-02	General Fund	Courthouse Building	150570	730100	150	69.36	14
A0151442	8/26/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44237-01	General Fund	Contract Jail Operations	120750	733300	130	78.71	14
A0151442	8/26/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44335-01	Juvenile Services	Juvenile Probation	130760	730100	130	14.64	14
A0151442	8/26/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44582-01	General Fund	Courthouse Building	150570	730100	150	84.40	14
A0151442	8/26/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-44705-01	General Fund	Courthouse Building	150570	730100	150	141.40	14
Check Total										4,240.07	
A0150979	8/11/2014	@00007681	ENRIQUEZ CELIA	9/18/13-	General Fund	Elections	100520	650140	100	20.00	14
Check Total										20.00	
A0151266	8/18/2014	@00004176	ENVIRONMENTAL SOLVENT REC	13894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	85.00	14
A0151443	8/26/2014	@00004176	ENVIRONMENTAL SOLVENT REC	13900	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	85.00	14
Check Total										170.00	
A0150980	8/11/2014	72026	ERGON ASPHALT INC	9401195527	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	2,662.55	14
Check Total										2,662.55	
A0151267	8/18/2014	@00006143	ERIC M. ALBRITTON, PC	HEISLER 1/5-	General Fund	Judicial Expenses	110474	731404	110	221.00	14
A0151267	8/18/2014	@00006143	ERIC M. ALBRITTON, PC	MATHIS 8/1	General Fund	Judicial Expenses	110474	731404	110	255.00	14
A0151267	8/18/2014	@00006143	ERIC M. ALBRITTON, PC	MCALISTER 7/	General Fund	Judicial Expenses	110474	731404	110	170.00	14
Check Total										646.00	
A0151268	8/18/2014		ESTEFANY GRANADOS	S2-043-14	General Fund			201302		185.00	14

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Check Total										185.00	
A0150981	8/11/2014	@00005928	ETCS LEASING, INC.	244789	General Fund	County Auditor	100530	732800	100	55.00	14
A0150981	8/11/2014	@00005928	ETCS LEASING, INC.	31565	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	169.20	14
A0150981	8/11/2014	@00005928	ETCS LEASING, INC.	31609	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	14
A0151269	8/18/2014	@00005928	ETCS LEASING, INC.	247364	General Fund	County Auditor	100530	732800	100	55.00	14
A0151269	8/18/2014	@00005928	ETCS LEASING, INC.	31748	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	14
A0151444	8/26/2014	@00005928	ETCS LEASING, INC.	246921	General Fund	Tax Assessor-Collector	100550	732800	100	720.00	14
Check Total										1,348.17	
A0151445	8/26/2014	@00002989	EXXON MOBIL CARD SERVICES	8783 8/6/14	General Fund	Tax Assessor-Collector	100550	740800	100	200.03	14
Check Total										200.03	
A0150982	8/11/2014	@00000972	FASTENAL COMPANY	TXLON239684	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.01	14
A0151270	8/18/2014	@00000972	FASTENAL COMPANY	TXLON240169	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	34.01	14
Check Total										66.02	
A0150983	8/11/2014	20985	FEDERAL EXPRESS CORP	2-719-69192	General Fund	County Clerk-Administration	100423	730100	100	53.44	14
A0150983	8/11/2014	20985	FEDERAL EXPRESS CORP	2-727-60177	General Fund	District Attorney	110500	730100	110	79.99	14
A0150983	8/11/2014	20985	FEDERAL EXPRESS CORP	2-728-08945	General Fund	Corrections	120742	730100	130	10.53	14
A0150983	8/11/2014	20985	FEDERAL EXPRESS CORP	2-734-25377	General Fund	Constable No. 3	120733	730100	120	13.98	14
A0151271	8/18/2014	20985	FEDERAL EXPRESS CORP	2-734-65079	General Fund	Corrections	120742	730100	130	43.96	14
A0151446	8/26/2014	20985	FEDERAL EXPRESS CORP	2-741-73441	General Fund	Information Technology	100560	730100	100	18.48	14
A0151446	8/26/2014	20985	FEDERAL EXPRESS CORP	2-741-73441-	General Fund	Information Technology	100560	730100	100	24.02	14
A0151446	8/26/2014	20985	FEDERAL EXPRESS CORP	2-742-04641	General Fund	Corrections	120742	730100	130	34.25	14
Check Total										278.65	
A0150984	8/11/2014		FELICIA BOOKER	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151447	8/26/2014	07690	FINIS R OLIVER, III dba BUBBA'S	16734	General Fund	Courthouse Building	150570	730100	150	8.00	14
Check Total										8.00	
A0150985	8/11/2014	21240	FIRST ADMINISTRATIVE JUDICA	FY2014-2015	General Fund	Judicial Expenses	110474	731516	110	7,438.10	14
Check Total										7,438.10	

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A0150986	8/11/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3564	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	14
A0151272	8/18/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3604	General Fund	Justice of the Peace No. 1	110491	731512	110	1,950.00	14
Check Total										3,900.00	
A0150987	8/11/2014	@00004385	FREEMAN GRELYN	2014-10	General Fund	Judicial Expenses	110474	731471	110	294.00	14
A0151448	8/26/2014	@00004385	FREEMAN GRELYN	2014-11	General Fund	Judicial Expenses	110474	731471	110	1,815.00	14
Check Total										2,109.00	
A0151273	8/18/2014	@00005284	FRENCH WADE	43051-B 4/30/1	General Fund	Judicial Expenses	110474	731481	110	2,000.00	14
Check Total										2,000.00	
A0150988	8/11/2014	@00003244	FULLER AND ASSOCIATES	7/1-31	Juvenile Services	Juvenile Probation	130760	731516	130	4,660.00	14
Check Total										4,660.00	
A0150989	8/11/2014	@00000958	G & K SERVICES	1066432004	Airport	Airport - Maintenance Shop	100696	733500	100	236.44	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066432004-	Airport	Airport - Operations	100694	733500	100	15.62	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066432004--	Airport	Airport - Terminal Building	100693	733500	100	184.20	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066433417	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066433417	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	115.26	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066439897	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	115.26	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066439897	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066446363	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066446363	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	428.16	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066447513	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	325.24	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066447513	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	27.29	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066452813	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066452813	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066459224	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	14
A0150989	8/11/2014	@00000958	G & K SERVICES	1066459224	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	14
A0151274	8/18/2014	@00000958	G & K SERVICES	1066466870	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.23	14
A0151274	8/18/2014	@00000958	G & K SERVICES	1066466870	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	23.36	14
A0151449	8/26/2014	@00000958	G & K SERVICES	1066460374	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	304.92	14

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A0151449	8/26/2014	@00000958	G & K SERVICES	1066460374	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	32.52	14
Check Total										2,449.80	
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-53851	Airport	Airport - Maintenance Shop	100696	740700	100	2,109.76	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55035	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	3,448.22	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55036	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	3,196.88	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55100	General Fund	Corrections	120742	740700	130	756.70	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55101	General Fund	Corrections	120742	740700	130	962.72	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55363	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	718.22	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55364	General Fund	Corrections	120742	740700	130	1,317.13	14
A0150990	8/11/2014	22692	G C R TRUCK TIRE CENTER	605-55489	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	160.00	14
A0151275	8/18/2014	22692	G C R TRUCK TIRE CENTER	605-55181	Airport	Airport - Maintenance Shop	100696	740700	100	30.00	14
A0151275	8/18/2014	22692	G C R TRUCK TIRE CENTER	605-55623	General Fund	Corrections	120742	740700	130	774.82	14
A0151275	8/18/2014	22692	G C R TRUCK TIRE CENTER	605-55742	Airport	Airport - Maintenance Shop	100696	740700	100	308.12	14
A0151275	8/18/2014	22692	G C R TRUCK TIRE CENTER	605-55961	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	600.44	14
A0151275	8/18/2014	22692	G C R TRUCK TIRE CENTER	605-55970	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	85.00	14
Check Total										14,468.01	
A0150991	8/11/2014	@00005310	G. S. PHYSICIAN SERVICE	005102110581	General Fund	Health	140880	731516	140	26.20	14
A0151276	8/18/2014	@00005310	G. S. PHYSICIAN SERVICE	005102198058	General Fund	Health	140880	731516	140	54.41	14
Check Total										80.61	
A0150992	8/11/2014	22510	GANS & SMITH INSURANCE AGE	M BERAUD	General Fund	Health	140880	730100	140	71.00	14
Check Total										71.00	
A0151277	8/18/2014	22607	GARRATT-CALLAHAN COMPANY	687782	General Fund	Courthouse Building	150570	730100	150	4,404.30	14
Check Total										4,404.30	
A0151450	8/26/2014	@00001574	GARRETT DEBBIE	8/10-14 REIMB	General Fund	District Attorney	110500	731700	110	330.24	14
Check Total										330.24	
A0150894	8/5/2014	11291	GLADEWATER CITY OF WATER D	20002 7/28/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	55.01	14
Check Total										55.01	
A0151278	8/18/2014	@00003644	GLADEWATER INDEPENDENT SC	S-012-1314P3	General Fund		201353			10.00	14

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A0151278	8/18/2014	@00003644	GLADEWATER INDEPENDENT SC	S-058-1314P3	General Fund			201353		10.00	14
A0151278	8/18/2014	@00003644	GLADEWATER INDEPENDENT SC	S-103-1213P3-	General Fund			201353		97.50	14
A0151278	8/18/2014	@00003644	GLADEWATER INDEPENDENT SC	S-121-1314P3	General Fund			201353		9.00	14
A0151278	8/18/2014	@00003644	GLADEWATER INDEPENDENT SC	S-163-1314P3	General Fund			201353		9.00	14
Check Total										135.50	
A0151279	8/18/2014	@00002809	GLEND A G. REID	7/30/14	General Fund	Corrections	120742	733500	130	21.60	14
Check Total										21.60	
A0150993	8/11/2014	@00004171	GLOBAL STAR USA, LLC	1000000574715	General Fund	Health	140880	731600	140	47.54	14
A0150993	8/11/2014	@00004171	GLOBAL STAR USA, LLC	1000000574851	General Fund	911 Adressing	140870	731600	140	47.53	14
A0150993	8/11/2014	@00004171	GLOBAL STAR USA, LLC	1000000574851	General Fund	Corrections	120742	731600	130	47.53	14
A0150993	8/11/2014	@00004171	GLOBAL STAR USA, LLC	1000000574851	General Fund	County Judge	100460	731600	100	47.54	14
Check Total										190.14	
A0150994	8/11/2014	@00006945	GOOD SHEPHERD AMBULATORY	P80383352	General Fund	Health	140880	733800	140	352.20	14
A0151280	8/18/2014	@00006945	GOOD SHEPHERD AMBULATORY	P84800379	General Fund	Health	140880	733800	140	704.40	14
Check Total										1,056.60	
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	139971	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	165.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	139971	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	132.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	139971	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	231.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	139971	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	15.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	140517	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	66.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	140517	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	66.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	140517	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	30.00	14
A0150995	8/11/2014	@00003220	GOOD SHEPHERD OCCUPATIONA	140517	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	33.00	14
Check Total										738.00	
A0151451	8/26/2014		GRACE BAGLEY	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151452	8/26/2014	25570	GREGG COUNTY CLERK	E3-113-14	General Fund			201303		575.00	14
A0151453	8/26/2014	25570	GREGG COUNTY CLERK	E2-167-14	General Fund			201302		4,156.00	14

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Check Total										4,731.00	
A0151281	8/18/2014	@00002340	GREGG COUNTY COMMUNITY S	36891B	General Fund			201305		110.17	14
Check Total										110.17	
A0151454	8/26/2014	@00002204	GREGG COUNTY DISTRICT CLER	JURY 8/20/14	General Fund	Judicial Expenses	110474	735100	110	8,100.00	14
A0151455	8/26/2014	@00002204	GREGG COUNTY DISTRICT CLER	DONATIONS 2	General Fund	Judicial Expenses	110474	735100	110	10,000.00	14
Check Total										18,100.00	
C0010567	8/11/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 6/2014	188th Drug Court	Basic Supervision	130772	738150	130	1,213.21	14
C0010568	8/11/2014	25700	GREGG COUNTY GENERAL FUND	COMPUTER 8/	Community Super	Basic Supervision	130772	730100	130	541.67	14
C0010584	8/18/2014	25700	GREGG COUNTY GENERAL FUND	POSTAGE 7/20	Community Super	Basic Supervision	130772	730100	130	715.40	14
C0010584	8/18/2014	25700	GREGG COUNTY GENERAL FUND	PRINT 7/2014	Community Super	Basic Supervision	130772	730100	130	38.00	14
Check Total										2,508.28	
A0151282	8/18/2014	69000	GREGG COUNTY SHERIFF PETTY	4/16-8/5 REIM	General Fund	Corrections	120742	732500	130	115.89	14
Check Total										115.89	
A0151283	8/18/2014		GRISLDA SOLIS	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151284	8/18/2014	@00006839	GSPS GASTROENTEROLOGY, PLL	P84820442	General Fund	Health	140880	731516	140	544.32	14
Check Total										544.32	
A0151456	8/26/2014	@00006684	GULF COAST TRADES CENTER, I	201313899	Juvenile Services	Juvenile Probation	130760	731509	130	3,193.93	14
Check Total										3,193.93	
C0010589	8/26/2014	@00002800	GUTIERREZ LINDA	5/11-7/18 MILE	SATF D.E.A.R	SATF D.E.A.R	130778	732500	130	110.88	14
Check Total										110.88	
A0151285	8/18/2014		GWENDOLY SMITH	C-381-13P4	General Fund			201305		50.00	14
Check Total										50.00	
A0150996	8/11/2014	28050	HAGAN JAMES	DIXON-JEWEL	General Fund	Judicial Expenses	110474	731402	110	433.50	14
A0150996	8/11/2014	28050	HAGAN JAMES	HOLAND 7/16	General Fund	Judicial Expenses	110474	731401	110	595.00	14
A0150996	8/11/2014	28050	HAGAN JAMES	MCGEE 7/25	General Fund	Judicial Expenses	110474	731402	110	382.50	14
A0150996	8/11/2014	28050	HAGAN JAMES	OLVERA 7/25	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0151286	8/18/2014	28050	HAGAN JAMES	WILLIE 8/7	General Fund	Judicial Expenses	110474	731402	110	340.00	14

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A0151457	8/26/2014	28050	HAGAN JAMES	GUICE 8/15	General Fund	Judicial Expenses	110474	731401	110	637.50	14
Check Total										2,728.50	
A0150997	8/11/2014	@00003518	HAGEMEYER NORTH AMERICA, I	FY-08116-11	Airport	Airport - Fire Protection	100699	732800	100	685.23	14
Check Total										685.23	
A0150998	8/11/2014	@00007863	HARRINGTON CRAIG	7/26-30 REIMB	LEOSE			201506		44.84	14
Check Total										44.84	
A0151458	8/26/2014	@00007787	HARRISON PATRICIA	7/29-30 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	45.92	14
A0151458	8/26/2014	@00007787	HARRISON PATRICIA	7/29-30 REIMB	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	0.00	14
Check Total										45.92	
A0151287	8/18/2014	@00007763	HAYES ENGINEERING, INC.	7480	CERTZ Grant	CERTZ	140801	731516	140	600.00	14
A0151288	8/18/2014	@00007763	HAYES ENGINEERING, INC.	7448	General Fund	Non-Dept-General Government	100451	731516	100	4,655.00	14
Check Total										5,255.00	
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	31,975.26	14
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,910.75	14
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,806.00	14
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,695.79	14
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,891.66	14
A0151208	8/8/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,290.23	14
Check Total										60,569.69	
A0150999	8/11/2014	@00001750	HEATON EYE ASSOCIATES	000100504030	General Fund	Health	140880	731516	140	222.67	14
Check Total										222.67	
A0151000	8/11/2014	@00006375	HENSLEY CYNTHIA	7/26-30 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	100.80	14
Check Total										100.80	
A0151001	8/11/2014	@00007856	HOLIDAY INN EXPRESS HOTEL A	64212826	General Fund	Justice of the Peace No. 1	110491	731700	110	107.35	14
Check Total										107.35	
A0151002	8/11/2014	@00004406	HOLLWARTH CHRISTINA	Z M B 7/25	General Fund	Judicial Expenses	110474	731403	110	136.00	14
Check Total										136.00	
A0151459	8/26/2014	15400	HOLT CO. OF TEXAS	8482648	General Fund	Jail Building	150585	730100	150	424.62	14

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Check Total										424.62	
A0151003	8/11/2014	@00001656	HOMEWOOD SUITES HOTEL	33006	General Fund	District Attorney	110500	730109	110	365.70	14
Check Total										365.70	
A0151460	8/26/2014	@00007194	HOOD MADISON	8/10-13 REIMB	General Fund	District Attorney	110500	731700	110	293.60	14
Check Total										293.60	
A0151004	8/11/2014	@00002853	HOPE EDDIE	7/26-30 REIMB	LEOSE			201506		22.66	14
Check Total										22.66	
A0151005	8/11/2014	@00001666	HUNT-WILSON PAULA	BROWN 8/1	General Fund	Judicial Expenses	110474	731403	110	871.25	14
A0151005	8/11/2014	@00001666	HUNT-WILSON PAULA	RUSSELL 8/1	General Fund	Judicial Expenses	110474	731403	110	2,069.75	14
Check Total										2,941.00	
A0151006	8/11/2014	@00001101	HURLBURT RICHARD	BRIDGES 7/25	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151289	8/18/2014	@00001101	HURLBURT RICHARD	COLBERT 8/6	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151289	8/18/2014	@00001101	HURLBURT RICHARD	LEAR 8/7	General Fund	Judicial Expenses	110474	731402	110	255.00	14
A0151289	8/18/2014	@00001101	HURLBURT RICHARD	TRUE 8/12	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151461	8/26/2014	@00001101	HURLBURT RICHARD	JOHNSON 8/14	General Fund	Judicial Expenses	110474	731401	110	382.50	14
A0151461	8/26/2014	@00001101	HURLBURT RICHARD	STARLING, JR 8	General Fund	Judicial Expenses	110474	731402	110	102.00	14
Check Total										1,929.50	
A0151007	8/11/2014	@00006298	HYATT & HYATT, PLLC	PORCHE 8/4	General Fund	Judicial Expenses	110474	731402	110	1,020.00	14
A0151290	8/18/2014	@00006298	HYATT & HYATT, PLLC	CAMPBELL 7/	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0151290	8/18/2014	@00006298	HYATT & HYATT, PLLC	GIDDINGS 8/1	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0151290	8/18/2014	@00006298	HYATT & HYATT, PLLC	THOMAS 8/11	General Fund	Judicial Expenses	110474	731402	110	595.00	14
A0151290	8/18/2014	@00006298	HYATT & HYATT, PLLC	WEBB 7/31	General Fund	Judicial Expenses	110474	731404	110	170.00	14
A0151462	8/26/2014	@00006298	HYATT & HYATT, PLLC	RICH 8/12	General Fund	Judicial Expenses	110474	731404	110	85.00	14
Check Total										2,210.00	
A0151008	8/11/2014	@00001772	IKON FINANCIAL SERVICES, INC.	92812900	General Fund	Corrections	120742	731300	130	427.31	14
A0151008	8/11/2014	@00001772	IKON FINANCIAL SERVICES, INC.	92812900-	General Fund	Criminal Justice Center Operations	120760	731300	130	249.32	14
A0151463	8/26/2014	@00001772	IKON FINANCIAL SERVICES, INC.	92993776	General Fund	Contract Jail Operations	120750	731300	130	80.00	14
Check Total										756.63	

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A0151009	8/11/2014	@00007350	IMPACT FIRE SERVICES	020682	General Fund	Criminal Justice Center Operations	120760	733300	130	450.00	14
A0151291	8/18/2014	@00007350	IMPACT FIRE SERVICES	018448	General Fund	Criminal Justice Center Operations	120760	733300	130	1,100.00	14
Check Total										1,550.00	
A0151010	8/11/2014	33250	INGRAM DAVID	HOLLOWAY-B	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151010	8/11/2014	33250	INGRAM DAVID	JULY 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151010	8/11/2014	33250	INGRAM DAVID	NORWOOD 7/2	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0151010	8/11/2014	33250	INGRAM DAVID	THEDFORD 7/	General Fund	Judicial Expenses	110474	731402	110	1,487.50	14
A0151292	8/18/2014	33250	INGRAM DAVID	BARNES 8/12	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0151292	8/18/2014	33250	INGRAM DAVID	BENNETT 8/12	General Fund	Judicial Expenses	110474	731402	110	212.50	14
A0151292	8/18/2014	33250	INGRAM DAVID	EDMOND 8/12	General Fund	Judicial Expenses	110474	731401	110	170.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	EDWARDS 8/1	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	GARRETT 8/12	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	MARTAINDAL	General Fund	Judicial Expenses	110474	731401	110	238.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	MONTGOMER	General Fund	Judicial Expenses	110474	731402	110	170.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	MOORE 8/12	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	PHILLIPS 8/12	General Fund	Judicial Expenses	110474	731402	110	212.50	14
A0151292	8/18/2014	33250	INGRAM DAVID	SCHMITZ 8/12	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	STARLING 8/1	General Fund	Judicial Expenses	110474	731402	110	255.00	14
A0151292	8/18/2014	33250	INGRAM DAVID	WHITE 8/12	General Fund	Judicial Expenses	110474	731402	110	85.00	14
A0151464	8/26/2014	33250	INGRAM DAVID	JONES 8/12	General Fund	Judicial Expenses	110474	731404	110	127.50	14
A0151464	8/26/2014	33250	INGRAM DAVID	MONTGOMER	General Fund	Judicial Expenses	110474	731404	110	127.50	14
A0151464	8/26/2014	33250	INGRAM DAVID	SIMMONS 8/13	General Fund	Judicial Expenses	110474	731401	110	297.50	14
Check Total										11,307.17	
A0151011	8/11/2014	@00004322	INTERNATIONAL LASER GROUP I	416-18028	General Fund	District Clerk	110480	730100	110	368.00	14
A0151011	8/11/2014	@00004322	INTERNATIONAL LASER GROUP I	416-18602	General Fund	District Clerk	110480	730100	110	117.00	14
Check Total										485.00	
A0151012	8/11/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710802005397	General Fund	Corrections	120742	733300	130	61.90	14
Check Total										61.90	

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A0151013	8/11/2014	@00007299	J. BRANDT THORSON, PLLC	JULY 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	GREENHOUSE	General Fund	Judicial Expenses	110474	731402	110	382.50	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	L T 7/30	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	MCKELLAR 8/	General Fund	Judicial Expenses	110474	731401	110	382.50	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	MCKINNEY 7/	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	SPRAYBERRY	General Fund	Judicial Expenses	110474	731402	110	935.00	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	TOVAR 7/8	General Fund	Judicial Expenses	110474	731402	110	1,020.60	14
A0151293	8/18/2014	@00007299	J. BRANDT THORSON, PLLC	WEST 8/6	General Fund	Judicial Expenses	110474	731402	110	467.50	14
Check Total										9,229.77	
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	General Fund	Corrections	120742	731700	130	3,660.95	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	General Fund	Justice of the Peace No. 2	110492	730100	110	118.59	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	General Fund	District Attorney	110500	730100	110	136.67	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	Airport	Airport - Fire Protection	100699	730100	100	1,081.86	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14-	General Fund	County Auditor	100530	731700	100	425.00	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	General Fund	County Auditor	100530	732100	100	51.00	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	General Fund	Courthouse Building	150570	730100	150	105.96	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	Airport	Airport - Marketing	100698	730700	100	203.99	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14-	General Fund	District Attorney	110500	730100	110	193.41	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	General Fund	Corrections	120742	731700	130	1,615.85	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	747.20	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14--	Airport	Airport - Operations	100694	730100	100	14.96	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	General Fund	Corrections	120742	730100	130	67.39	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-2014	General Fund	Purchasing	100446	732100	100	425.00	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	Longview Comm	Longview Community Center	150610	732900	150	149.99	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	General Fund	Corrections	120742	730100	130	1,007.29	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	Airport	Airport - Administration	100691	731100	100	100.36	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	General Fund	Corrections	120742	730100	130	10.43	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	0.00	14

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A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	99.96	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	General Fund	Corrections	120742	730100	130	29.98	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14--	Juvenile Services	Juvenile Probation	130760	731700	130	1,354.09	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14--	Juvenile Services	Juvenile Probation	130760	732800	130	130.23	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14--	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14--	Juvenile Services	Juvenile Probation	130760	730100	130	0.00	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14---	Airport	Airport - Maintenance Shop	100696	730100	100	58.94	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8-5-14	Airport	Airport - Fire Protection	100699	731100	100	13.68	14
A0151465	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14-	General Fund	Corrections	120742	730100	130	73.01	14
C0010590	8/26/2014	@00003236	J. P. MORGAN CHASE BANK	3656 8/5/14	Community Super	Basic Supervision	130772	738200	130	870.00	14
Check Total										12,913.78	
A0151014	8/11/2014	@00007641	JACKSON JEFF	MYERS 7/24	General Fund	Judicial Expenses	110474	731401	110	1,105.00	14
A0151294	8/18/2014	@00007641	JACKSON JEFF	FUSSELL 7/29	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151294	8/18/2014	@00007641	JACKSON JEFF	KELLER 8/5	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151294	8/18/2014	@00007641	JACKSON JEFF	RASPBERRY 7	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0151294	8/18/2014	@00007641	JACKSON JEFF	SHUMACK 8/5	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151466	8/26/2014	@00007641	JACKSON JEFF	ALLISON 8/13	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151466	8/26/2014	@00007641	JACKSON JEFF	GRAY 8/14	General Fund	Judicial Expenses	110474	731401	110	467.50	14
A0151466	8/26/2014	@00007641	JACKSON JEFF	RANSOM 8/6	General Fund	Judicial Expenses	110474	731401	110	212.50	14
Check Total										3,527.50	
A0151467	8/26/2014	@00004735	JAKE'S FEED & ANIMAL CTR. LLC	41894	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,317.08	14
Check Total										1,317.08	
A0151295	8/18/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	JULY 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
Check Total										5,416.67	
A0151015	8/11/2014	@00002193	JESTER KEITH	7/22/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	17.98	14
A0151296	8/18/2014	@00002193	JESTER KEITH	8/1/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	8.57	14
Check Total										26.55	
A0151297	8/18/2014	42500	JOHN DEERE FIN-MARSHALL FA	6079 7/17/14	Airport	Airport - Maintenance Shop	100696	730100	100	158.90	14

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Check Total										158.90	
A0151016	8/11/2014	09440	JOHNNY ON THE SPOT	14833E-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	14
A0151298	8/18/2014	09440	JOHNNY ON THE SPOT	14833F-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740600	160	100.00	14
Check Total										200.00	
A0151299	8/18/2014	35493	JOHNSON ARIS	8/1/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	40.88	14
A0151299	8/18/2014	35493	JOHNSON ARIS	8/5-6 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	200.12	14
A0151468	8/26/2014	35493	JOHNSON ARIS	8/9/14 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	546.88	14
Check Total										787.88	
A0151017	8/11/2014	@00007862	JOHNSON JENNIFER	7/28-31 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	421.84	14
Check Total										421.84	
A0151018	8/11/2014	35700	JONES SUPPLY COMPANY	177603	Airport	Airport - Airfield	100695	730100	100	124.28	14
A0151300	8/18/2014	35700	JONES SUPPLY COMPANY	177542	Road & Bridge	Road & Bridge - Precinct No. 2	160820	732800	160	389.70	14
Check Total										513.98	
A0151301	8/18/2014	@00005574	JORDAN FRANCIS	7/8-11 REIMB	General Fund	Justice of the Peace No. 1	110491	731700	110	62.52	14
Check Total										62.52	
A0151019	8/11/2014	@00006355	JUSTICE JEFF	BOWEN 9/17/1	General Fund	County Court at Law No. 2	110468	731700	110	229.00	14
Check Total										229.00	
A0151020	8/11/2014	36313	K S A ENGINEERS, INC.	57894	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	495.00	14
A0151302	8/18/2014	36313	K S A ENGINEERS, INC.	57872	Airport Improvem	Airport Improvements	100692	756936	170	2,466.72	14
A0151302	8/18/2014	36313	K S A ENGINEERS, INC.	58066	Airport Improvem	Airport Improvements	100692	756939	170	2,991.77	14
A0151302	8/18/2014	36313	K S A ENGINEERS, INC.	58192	Airport Improvem	Airport Improvements	100692	756941	170	30,129.88	14
Check Total										36,083.37	
A0151021	8/11/2014	@00003539	KANE SECURITY CO., INC.	201617B	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	14
Check Total										63.00	
A0151217	8/12/2014	11400	KILGORE CITY OF WATER DEPT	2040000 7/23/1	General Fund	Kilgore Office & Community Building	150636	732700	150	53.37	14
A0151217	8/12/2014	11400	KILGORE CITY OF WATER DEPT	2600001 7/23/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	25.17	14
A0151217	8/12/2014	11400	KILGORE CITY OF WATER DEPT	2640001 7/23/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	141.36	14
A0151217	8/12/2014	11400	KILGORE CITY OF WATER DEPT	3005000 7/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	837.99	14

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Check Total										1,057.89	
A0151022	8/11/2014	37151	KILGORE COLLEGE	27390	Airport	Airport - Fire Protection	100699	731700	100	870.00	14
A0151023	8/11/2014	37151	KILGORE COLLEGE	44766	General Fund	Corrections	120742	731700	130	15.00	14
Check Total										885.00	
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-014-1314P3	General Fund			201353		10.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-029-1314P3	General Fund			201353		10.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-041-1314P3	General Fund			201353		210.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-069-1314P3	General Fund			201353		210.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-079-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-094-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-096-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-097-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-122-1314P3	General Fund			201353		10.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-124-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-131-1314P3	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-134-1112P3P	General Fund			201353		85.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-140-1314P3	General Fund			201353		10.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-150-1314P3	General Fund			201353		50.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-211-1314P3	General Fund			201353		209.00	14
A0151303	8/18/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-278-1314P3	General Fund			201353		84.00	14
Check Total										1,398.00	
A0151304	8/18/2014	@00001447	KING CRAIG	90348-1	General Fund	Corrections	120742	731516	130	78.59	14
Check Total										78.59	
A0151305	8/18/2014	37950	KIRBY RESTAURANT SUPPLY	VA4047-001	General Fund	Kilgore Office & Community Building	150636	732800	150	414.62	14
Check Total										414.62	
A0151024	8/11/2014	@00006231	KROSCHE & KROSCHE, PC	GIPSON 7/22	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151024	8/11/2014	@00006231	KROSCHE & KROSCHE, PC	MARTINEZ 7/2	General Fund	Judicial Expenses	110474	731402	110	637.50	14
A0151024	8/11/2014	@00006231	KROSCHE & KROSCHE, PC	SHEPARD 7/31	General Fund	Judicial Expenses	110474	731403	110	1,593.75	14

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A0151306	8/18/2014	@00006231	KROSCHER & KROSCHER, PC	CAFFEY 8/12	General Fund	Judicial Expenses	110474	731404	110	637.50	14
A0151306	8/18/2014	@00006231	KROSCHER & KROSCHER, PC	CASTILLO 8/1	General Fund	Judicial Expenses	110474	731401	110	297.50	14
A0151306	8/18/2014	@00006231	KROSCHER & KROSCHER, PC	GIBSON 8/5	General Fund	Judicial Expenses	110474	731404	110	595.00	14
A0151306	8/18/2014	@00006231	KROSCHER & KROSCHER, PC	MCGEE 8/11	General Fund	Judicial Expenses	110474	731403	110	318.75	14
A0151469	8/26/2014	@00006231	KROSCHER & KROSCHER, PC	FREEMAN 8/1	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0151469	8/26/2014	@00006231	KROSCHER & KROSCHER, PC	L R J 8/15	General Fund	Judicial Expenses	110474	731403	110	531.25	14
Check Total										5,716.25	
A0151470	8/26/2014	@00006398	KULAK AMANDA	08/14 REIMB	General Fund	Justice of the Peace No. 3	110493	731700	110	60.48	14
Check Total										60.48	
A0151025	8/11/2014	@00005301	LARISON LAW OFFICE, P.C.	EDDINGTON 7	General Fund	Judicial Expenses	110474	731403	110	488.75	14
A0151025	8/11/2014	@00005301	LARISON LAW OFFICE, P.C.	GRIFFITH 7/28	General Fund	Judicial Expenses	110474	731403	110	1,547.00	14
A0151025	8/11/2014	@00005301	LARISON LAW OFFICE, P.C.	JULY 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	14
A0151025	8/11/2014	@00005301	LARISON LAW OFFICE, P.C.	MCCORMICK	General Fund	Judicial Expenses	110474	731403	110	471.75	14
A0151307	8/18/2014	@00005301	LARISON LAW OFFICE, P.C.	HANSFORD 8/	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151307	8/18/2014	@00005301	LARISON LAW OFFICE, P.C.	JORDAN 8/6	General Fund	Judicial Expenses	110474	731404	110	850.00	14
A0151307	8/18/2014	@00005301	LARISON LAW OFFICE, P.C.	L P 8/8	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151307	8/18/2014	@00005301	LARISON LAW OFFICE, P.C.	MEDINA 8/7	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151471	8/26/2014	@00005301	LARISON LAW OFFICE, P.C.	COBY 8/15	General Fund	Judicial Expenses	110474	731403	110	3,153.50	14
A0151471	8/26/2014	@00005301	LARISON LAW OFFICE, P.C.	COYLE 8/15	General Fund	Judicial Expenses	110474	731403	110	3,306.50	14
A0151471	8/26/2014	@00005301	LARISON LAW OFFICE, P.C.	KEYS 7/31	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151471	8/26/2014	@00005301	LARISON LAW OFFICE, P.C.	M D 8/18	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151471	8/26/2014	@00005301	LARISON LAW OFFICE, P.C.	SMITH 8/15	General Fund	Judicial Expenses	110474	731403	110	2,197.25	14
C0010569	8/11/2014	@00005301	LARISON LAW OFFICE, P.C.	DC-7-14	188th Drug Court	Basic Supervision	130772	738200	130	1,368.25	14
Check Total										20,304.67	
A0151026	8/11/2014		LARRY GREEN	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151308	8/18/2014	38867	LARRY'S INTERIORS, INC	17029	General Fund	Longview Eastman Road Building	150643	731528	150	0.00	14
A0151308	8/18/2014	38867	LARRY'S INTERIORS, INC	17029	General Fund	Justice of the Peace No. 4	110494	730100	110	283.86	14

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Check Total										283.86	
A0151027	8/11/2014	@00005091	LATHAM PATRICIA	11159	Airport	Airport - Terminal Building	100693	732800	100	100.00	14
Check Total										100.00	
A0151028	8/11/2014	@00007338	LAW OFFICE OF CHOY AND CHO	ALEXANDER	General Fund	Judicial Expenses	110474	731402	110	765.00	14
A0151028	8/11/2014	@00007338	LAW OFFICE OF CHOY AND CHO	BENNETT 7/25	General Fund	Judicial Expenses	110474	731403	110	2,890.00	14
A0151028	8/11/2014	@00007338	LAW OFFICE OF CHOY AND CHO	JOHNSON 7/31	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151028	8/11/2014	@00007338	LAW OFFICE OF CHOY AND CHO	SEDBERRY 8/	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	D D J 8/5/14	General Fund	Judicial Expenses	110474	731404	110	522.75	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	GOODLOW 7/3	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	HARRINGTON	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	MONTGOMER	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	PADILLA 7/29	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151309	8/18/2014	@00007338	LAW OFFICE OF CHOY AND CHO	STRICKLAND	General Fund	Judicial Expenses	110474	731404	110	510.00	14
Check Total										6,982.75	
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BROWN, JR 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CUEVAS 7/24	General Fund	Judicial Expenses	110474	731404	110	382.50	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GOLDWATER	General Fund	Judicial Expenses	110474	731402	110	297.50	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HARNESS 7/16	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MCWHORTER	General Fund	Judicial Expenses	110474	731401	110	722.50	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	MILES 7/24	General Fund	Judicial Expenses	110474	731404	110	663.00	14
A0151029	8/11/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REYES 7/25	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0151310	8/18/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BARKINS 8/7	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151472	8/26/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BARTLETT 8/1	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151472	8/26/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	RIDER 8/14	General Fund	Judicial Expenses	110474	731404	110	425.00	14
Check Total										4,488.00	
A0151030	8/11/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	HALL 7/24	General Fund	Judicial Expenses	110474	731401	110	2,380.00	14
A0151030	8/11/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	PIKE 7/24	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151030	8/11/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	RODRIGUEZ 7	General Fund	Judicial Expenses	110474	731401	110	867.00	14

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A0151030	8/11/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	STANLEY 7/17	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151311	8/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	JOHNSON 8/6	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151311	8/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	ROSSUM 8/6	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151311	8/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	TRULLINGER	General Fund	Judicial Expenses	110474	731402	110	595.00	14
Check Total										5,287.00	
A0151312	8/18/2014	@00006842	LAW OFFICE OF MYLA G. MAYBE	YATES 8/6	General Fund	Judicial Expenses	110474	731401	110	675.75	14
Check Total										675.75	
A0151313	8/18/2014	@00006886	LAW OFFICE OF THOMAS H BRO	PARKER 8/11	General Fund	Judicial Expenses	110474	731403	110	297.50	14
A0151313	8/18/2014	@00006886	LAW OFFICE OF THOMAS H BRO	RUSSELL 8/11	General Fund	Judicial Expenses	110474	731403	110	42.50	14
A0151313	8/18/2014	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 8/11	General Fund	Judicial Expenses	110474	731403	110	21.25	14
A0151313	8/18/2014	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 8/1	General Fund	Judicial Expenses	110474	731403	110	148.75	14
Check Total										510.00	
A0151031	8/11/2014	72333	LEE ZEPHYR	JULY 2014	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	225.00	14
Check Total										225.00	
A0151032	8/11/2014	39430	LEM ADAMS WRECKER & AUTO	4632	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	29.00	14
A0151314	8/18/2014	39430	LEM ADAMS WRECKER & AUTO	4648	Juvenile Services	Juvenile Probation	130760	732800	130	14.50	14
A0151314	8/18/2014	39430	LEM ADAMS WRECKER & AUTO	4649	General Fund	Courthouse Building	150570	732800	150	14.50	14
A0151314	8/18/2014	39430	LEM ADAMS WRECKER & AUTO	4653	Juvenile Services	Juvenile Probation	130760	732800	130	29.00	14
A0151314	8/18/2014	39430	LEM ADAMS WRECKER & AUTO	4654	Juvenile Services	Juvenile Probation	130760	732800	130	14.50	14
Check Total										101.50	
A0151033	8/11/2014	39472	LEWIS MICHAEL	BELL 7/31	General Fund	Judicial Expenses	110474	731402	110	850.00	14
A0151033	8/11/2014	39472	LEWIS MICHAEL	NUNN 7/24	General Fund	Judicial Expenses	110474	731402	110	850.00	14
A0151315	8/18/2014	39472	LEWIS MICHAEL	BEAN 8/8	General Fund	Judicial Expenses	110474	731404	110	93.50	14
A0151315	8/18/2014	39472	LEWIS MICHAEL	HARNED 7/31	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151315	8/18/2014	39472	LEWIS MICHAEL	JOHNSON 8/8-	General Fund	Judicial Expenses	110474	731401	110	820.25	14
A0151473	8/26/2014	39472	LEWIS MICHAEL	KENNEY 8/13	General Fund	Judicial Expenses	110474	731401	110	680.00	14
Check Total										3,633.75	
A0151316	8/18/2014	@00002219	LEXIS-NEXIS, INC.	1407194833	General Fund	District Attorney	110500	732801	110	308.00	14

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A0151316	8/18/2014	@00002219	LEXIS-NEXIS, INC.	1407195072	Violence Agnst	District Attorney	110500	732801	110	98.00	14
A0151316	8/18/2014	@00002219	LEXIS-NEXIS, INC.	1407364539	Law Library	Law Library	110510	732100	110	400.00	14
A0151474	8/26/2014	@00002219	LEXIS-NEXIS, INC.	1407053168	Law Library	Law Library	110510	732100	110	49.00	14
Check Total										855.00	
A0151563	8/28/2014	39550	LIBERTY CITY WATER SUPPLY C	1954 8/14/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	274.15	14
A0151563	8/28/2014	39550	LIBERTY CITY WATER SUPPLY C	1955 8/14/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	325.70	14
A0151563	8/28/2014	39550	LIBERTY CITY WATER SUPPLY C	358 8/14/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	87.10	14
A0151563	8/28/2014	39550	LIBERTY CITY WATER SUPPLY C	43 8/14/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	62.40	14
Check Total										749.35	
A0151034	8/11/2014	@00005220	LILES DONNA	9	General Fund	Courthouse Building	150570	733500	150	1,565.35	14
Check Total										1,565.35	
A0151035	8/11/2014	@00002876	LOCK DOC, INC.	105876	Longview Comm	Longview Community Center	150610	732800	150	1,117.90	14
A0151317	8/18/2014	@00002876	LOCK DOC, INC.	31399	General Fund	Contract Jail Operations	120750	730100	130	16.00	14
Check Total										1,133.90	
A0151475	8/26/2014	@00001401	LONE STAR OVERNIGHT	5572763	General Fund	Health	140880	730100	140	48.96	14
Check Total										48.96	
A0151036	8/11/2014	40150	LONGVIEW ASPHALT INC.	79465	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740400	160	41,352.50	14
A0151036	8/11/2014	40150	LONGVIEW ASPHALT INC.	79587	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	190.53	14
A0151036	8/11/2014	40150	LONGVIEW ASPHALT INC.	79658	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	113,722.00	14
A0151036	8/11/2014	40150	LONGVIEW ASPHALT INC.	79771	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	66,200.40	14
A0151036	8/11/2014	40150	LONGVIEW ASPHALT INC.	79910	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	37,073.40	14
A0151318	8/18/2014	40150	LONGVIEW ASPHALT INC.	79950	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	8,850.04	14
A0151318	8/18/2014	40150	LONGVIEW ASPHALT INC.	79977	Road & Bridge	Old Hwy 135 Culvert Project	160920	740400	170	3,320.10	14
A0151318	8/18/2014	40150	LONGVIEW ASPHALT INC.	79989	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	40,210.34	14
A0151476	8/26/2014	40150	LONGVIEW ASPHALT INC.	80203	Road & Bridge	Road & Bridge - Precinct No. 2	160820	740400	160	5,145.64	14
A0151476	8/26/2014	40150	LONGVIEW ASPHALT INC.	80208	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	915.60	14
Check Total										316,980.55	
A0151037	8/11/2014	@00003781	LONGVIEW CABLE TELEVISION	286933-01 7/25	General Fund	District Attorney	110500	730100	110	62.95	14

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A0151038	8/11/2014	@00003781	LONGVIEW CABLE TELEVISION	25920201 7/24	Juvenile Services	Juvenile Probation	130760	731600	130	211.81	14
Check Total										274.76	
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	05010 7/17/14	General Fund	Courthouse Building	150570	732700	150	10,768.68	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	11010 7/17/14	General Fund	Jail Building	150585	732700	150	6,784.93	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	14610 7/17/14	Airport	Airport - Administration	100691	732700	100	2,281.60	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	14810 7/17/14	Airport	Airport - Administration	100691	732700	100	243.60	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	73010 7/16/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.07	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	74610 7/16/14	Airport	Airport - Administration	100691	732700	100	86.88	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	75010 7/17/14	General Fund	Longview Eastman Road Building	150643	732700	150	37.43	14
A0150895	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	90010 7/16/14	General Fund	Elderville Community Building	150641	732700	150	121.80	14
A0151319	8/18/2014	11600	LONGVIEW CITY OF WATER DEP	00011 7/31/14	Longview Comm	Longview Community Center	150610	732700	150	47.20	14
A0151319	8/18/2014	11600	LONGVIEW CITY OF WATER DEP	10010 7/29/14	General Fund	Greggton Building	150620	732700	150	49.08	14
A0151319	8/18/2014	11600	LONGVIEW CITY OF WATER DEP	60010 7/31/14	General Fund	Youth Detention Center	150725	732700	150	499.50	14
A0151319	8/18/2014	11600	LONGVIEW CITY OF WATER DEP	70010 7/31/14	General Fund	Service Center Bldg	150590	732700	150	271.38	14
C0010564	8/5/2014	11600	LONGVIEW CITY OF WATER DEP	40010 7/16/14	Community Corre	Community Service Restitution	130775	732700	130	100.45	14
Check Total										21,330.60	
A0151477	8/26/2014	40575	LONGVIEW GLASS COMPANY, IN	167626	General Fund	Greggton Building	150620	732800	150	82.50	14
Check Total										82.50	
A0151039	8/11/2014	40730	LONGVIEW LAWN & GARDEN EQ	441944	Longview Comm	Longview Community Center	150610	730100	150	51.39	14
A0151320	8/18/2014	40730	LONGVIEW LAWN & GARDEN EQ	460079	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	302.21	14
A0151478	8/26/2014	40730	LONGVIEW LAWN & GARDEN EQ	460329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	133.35	14
A0151478	8/26/2014	40730	LONGVIEW LAWN & GARDEN EQ	462368	General Fund	Courthouse Building	150570	730100	150	99.00	14
Check Total										585.95	
A0151040	8/11/2014	@00006909	LONGVIEW MEDICAL CENTER, L	39586V2567	General Fund	Health	140880	733800	140	178.14	14
Check Total										178.14	
A0151041	8/11/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	293510 7/2014	General Fund	Corrections	120742	731800	130	48.32	14
A0151321	8/18/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-0714	General Fund	Elections	100520	731800	100	592.76	14
A0151321	8/18/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120226-07214	General Fund	Elections	100520	731800	100	104.93	14

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Check Total										746.01	
A0151322	8/18/2014	40975	LONGVIEW PRINT SHOP	101851	General Fund	Health	140880	730100	140	42.00	14
Check Total										42.00	
A0151042	8/11/2014	@00006500	LONGVIEW RADIATOR & AUTOM	11587	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	1,449.03	14
Check Total										1,449.03	
A0151043	8/11/2014	@00001356	LONGVIEW WELLNESS CENTER	281156	General Fund	Corrections	120742	731516	130	39.19	14
Check Total										39.19	
C0010570	8/11/2014	@00004798	LOPER TINA	8/12 & 19	Community Super	Basic Supervision	130772	738100	130	150.00	14
Check Total										150.00	
A0151044	8/11/2014	41305	LOUIS MORGAN DRUG #4, INC	7072070 7/25/1	General Fund	Health	140880	733600	140	2,815.22	14
A0151045	8/11/2014	41305	LOUIS MORGAN DRUG #4, INC	4280340 7/25/1	Juvenile Services	Youth Detention	130726	730100	130	42.13	14
A0151479	8/26/2014	41305	LOUIS MORGAN DRUG #4, INC	428038-0 7/201	General Fund	Corrections	120742	733600	130	5,452.71	14
Check Total										8,310.06	
A0151480	8/26/2014	@00006367	LOVEDAY GORY	MOORE 8/15	General Fund	Judicial Expenses	110474	731462	110	600.00	14
Check Total										600.00	
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8817 22765	General Fund	Elections	100520	730100	100	176.68	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8817 67213	Longview Comm	Longview Community Center	150610	730100	150	35.09	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8817 67908	Longview Comm	Longview Community Center	150610	730100	150	3.75	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8833 67222	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	478.69	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8833 67910	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	83.24	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8841 41530	Juvenile Services	Juvenile Probation	130760	730100	130	59.24	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8856 56922	General Fund	Longview Eastman Road Building	150643	731528	150	14.23	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8858 06422	General Fund	Courthouse Building	150570	730100	150	46.10	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8858 06609	General Fund	Courthouse Building	150570	730100	150	38.84	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8858 10865	General Fund	Courthouse Building	150570	730100	150	143.93	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8858 10947	General Fund	Courthouse Building	150570	730100	150	27.52	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8866 67189	General Fund	Contract Jail Operations	120750	733300	130	745.89	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8874 67953	General Fund	Hugh Camp Memorial Park	150634	730100	150	14.23	14

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A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8882 67583	Airport	Airport - Maintenance Shop	100696	730100	100	249.79	14
A0151046	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8890 67093-	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	113.25	14
A0151323	8/18/2014	41400	LOWE'S OF TEXAS, INC.	8809 38993	General Fund	Health	140880	730100	140	52.18	14
A0151323	8/18/2014	41400	LOWE'S OF TEXAS, INC.	8817 42368	General Fund	Courthouse Building	150570	730100	150	16.98	14
A0151323	8/18/2014	41400	LOWE'S OF TEXAS, INC.	8858 68822	General Fund	Courthouse Building	150570	730100	150	304.06	14
A0151481	8/26/2014	41400	LOWE'S OF TEXAS, INC.	8833 56727-	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	169.18	14
A0151481	8/26/2014	41400	LOWE'S OF TEXAS, INC.	8858 68038	General Fund	Courthouse Building	150570	730100	150	16.54	14
C0010571	8/11/2014	41400	LOWE'S OF TEXAS, INC.	8908 45496	Community Corre	Community Service Restitution	130775	730100	130	192.41	14
C0010591	8/26/2014	41400	LOWE'S OF TEXAS, INC.	8908 942839	Community Corre	Community Service Restitution	130775	730100	130	38.68	14
Check Total										3,020.50	
A0151047	8/11/2014	64825	MADE-RITE COMPANY, THE	1162265	Concession Opera	Concession Operations	100501	733100	100	102.50	14
A0151482	8/26/2014	64825	MADE-RITE COMPANY, THE	1162372	Concession Opera	Concession Operations	100501	733100	100	44.00	14
Check Total										146.50	
A0151048	8/11/2014	@00005300	MANATRON, INC.	INVC050482	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	14
Check Total										68.00	
A0151049	8/11/2014	@00006159	MANNING NANCY	7/1-7 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	52.64	14
Check Total										52.64	
A0151483	8/26/2014		MARIAH PHILLIPS	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	13186867	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	13187179	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	141160022	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	14187234	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0001	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0041	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	20141170060	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0085	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0110	State Fees			204030		15.00	14

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A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0134	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0141	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-117-0288	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-118-18450	State Fees			204030		15.00	14
A0151484	8/26/2014	@00006863	MARTIN BAIL BONDS	2014-118-18451	State Fees			204030		15.00	14
Check Total										210.00	
A0151050	8/11/2014	42595	MARTIN L. P. GAS, INC.	310866	General Fund	Courthouse Building	150570	730100	150	51.00	14
A0151324	8/18/2014	42595	MARTIN L. P. GAS, INC.	02-310850	General Fund	Health	140880	740800	140	56.47	14
Check Total										107.47	
A0151485	8/26/2014	@00006529	MATHESON TRI-GAS, DBA ETOX	09624297	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	82.77	14
Check Total										82.77	
A0151325	8/18/2014	@00001214	MATHIS JOHN	07/26-30 REIM	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	561.44	14
Check Total										561.44	
A0151051	8/11/2014	@00006096	MAULDIN PHILLIP	S1-56-14	General Fund			201301		75.00	14
Check Total										75.00	
A0151052	8/11/2014		MAURA MADDOX	REFUND	Longview Comm			201031		50.00	14
Check Total										50.00	
A0151053	8/11/2014	@00004525	MAXWELL SHANNON	7/1-31/14 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	17.36	14
Check Total										17.36	
A0151054	8/11/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31340	General Fund	Corrections	120742	732800	130	295.90	14
A0151054	8/11/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31392	Juvenile Services	Juvenile Probation	130760	732800	130	38.08	14
A0151326	8/18/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31437	General Fund	Corrections	120742	732800	130	279.95	14
A0151486	8/26/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31323	General Fund	Corrections	120742	732800	130	1,398.87	14
A0151486	8/26/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31482	Juvenile Services	Juvenile Probation	130760	732800	130	25.00	14
Check Total										2,037.80	
A0151055	8/11/2014	@00002852	MC WHORTER LORI	7/1-31/14 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	33.60	14
Check Total										33.60	
A0151056	8/11/2014	43600	MCCOY, III JAMES	BRYANT 7/16	General Fund	Judicial Expenses	110474	731403	110	160.00	14

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A0151056	8/11/2014	43600	MCCOY, III JAMES	C B 8/4	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151056	8/11/2014	43600	MCCOY, III JAMES	EASLEY 7/16	General Fund	Judicial Expenses	110474	731403	110	300.00	14
A0151056	8/11/2014	43600	MCCOY, III JAMES	HENSON-WHE	General Fund	Judicial Expenses	110474	731403	110	220.00	14
A0151056	8/11/2014	43600	MCCOY, III JAMES	J Z 8/4	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151056	8/11/2014	43600	MCCOY, III JAMES	MIMMS 7/23	General Fund	Judicial Expenses	110474	731403	110	220.00	14
A0151056	8/11/2014	43600	MCCOY, III JAMES	TATE 7/23	General Fund	Judicial Expenses	110474	731403	110	240.00	14
A0151487	8/26/2014	43600	MCCOY, III JAMES	J S 8/15	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151487	8/26/2014	43600	MCCOY, III JAMES	K D 8/15	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151487	8/26/2014	43600	MCCOY, III JAMES	WALKER 8/13	General Fund	Judicial Expenses	110474	731403	110	120.00	14
Check Total										2,060.00	
A0151057	8/11/2014	@00007524	MCJIMSEY BRUCE	6/17 & 6/27	Juvenile Services	Juvenile Probation	130760	732500	130	19.75	14
Check Total										19.75	
A0151058	8/11/2014	@00007485	MCKINNEY RONNIE	6/30-7/30 MILE	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	372.96	14
Check Total										372.96	
C0010592	8/26/2014	44507	MCWILLIAMS MARC	8/12-15 REIMB	Community Super	Basic Supervision	130772	732500	130	95.04	14
Check Total										95.04	
A0151059	8/11/2014	@00007864	MEACHAM GRACE	6/3-4 REIMB	General Fund	Historical Commission	140936	731700	140	394.60	14
Check Total										394.60	
A0151060	8/11/2014	@00003746	MEDICAL IMAGING CONSULTAN	C54155261	General Fund	Health	140880	733700	140	13.10	14
Check Total										13.10	
A0151061	8/11/2014		MICHAEL MCCURDY	2004-0912	General Fund			201305		40.00	14
Check Total										40.00	
A0151327	8/18/2014	@00002679	MIDWEST RADAR & EQUIPMENT	154017	General Fund	Corrections	120742	732800	130	560.00	14
Check Total										560.00	
A0151329	8/18/2014	@00007506	MILLER JR. ROY	REIMB SUB 20	Airport	Airport - Administration	100691	732100	100	252.33	14
Check Total										252.33	
A0151062	8/11/2014	@00006132	MILLER KIMBERLEY	BROOKS 7/29	General Fund	Judicial Expenses	110474	731401	110	2,805.00	14
A0151062	8/11/2014	@00006132	MILLER KIMBERLEY	CASH 7/18	General Fund	Judicial Expenses	110474	731402	110	595.00	14

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A0151062	8/11/2014	@00006132	MILLER KIMBERLEY	LOPEZ-MAST	General Fund	Judicial Expenses	110474	731402	110	1,020.00	14
A0151328	8/18/2014	@00006132	MILLER KIMBERLEY	CASTANEDA	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0151488	8/26/2014	@00006132	MILLER KIMBERLEY	SPEARMAN 8/	General Fund	Judicial Expenses	110474	731402	110	425.00	14
Check Total										5,355.00	
A0151063	8/11/2014	@00005381	MITCHELL KELLY	4/28/14 REIMB	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732100	160	100.00	14
Check Total										100.00	
A0151064	8/11/2014	33255	MITCHELL TAMMY	7/24-31 MILES	Airport	Airport - Administration	100691	732500	100	15.68	14
A0151064	8/11/2014	33255	MITCHELL TAMMY	7/31 REIMB	Airport	Airport - Administration	100691	731100	100	6.49	14
Check Total										22.17	
A0151489	8/26/2014	@00003333	MOORE MEDICAL LLC	82496999 I	General Fund	Corrections	120742	733600	130	291.93	14
Check Total										291.93	
A0151065	8/11/2014	@00003919	MOORE, PH.D. CRAIG	6/5-7/30	General Fund	Corrections	120742	731516	130	1,625.00	14
Check Total										1,625.00	
A0151066	8/11/2014	@00006502	MORRIS MARILYN	7/2014	General Fund	Elderville Community Building	150641	731529	150	240.00	14
Check Total										240.00	
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	027504764	General Fund	Contract Jail Operations	120750	733300	130	94.99	14
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	027504840	General Fund	Service Center Bldg	150590	730100	150	17.66	14
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	027506071	General Fund	Courthouse Building	150570	730100	150	156.56	14
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	027506348	General Fund	Jail Building	150585	730100	150	607.11	14
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	050121474	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	18.50	14
A0151067	8/11/2014	@00001509	MORRISON SUPPLY COMPANY, I	050121751	General Fund	Service Center Bldg	150590	730100	150	48.00	14
A0151330	8/18/2014	@00001509	MORRISON SUPPLY COMPANY, I	050122214	General Fund	Jail Building	150585	730100	150	100.00	14
A0151330	8/18/2014	@00001509	MORRISON SUPPLY COMPANY, I	050122293	General Fund	Jail Building	150585	730100	150	178.79	14
A0151490	8/26/2014	@00001509	MORRISON SUPPLY COMPANY, I	027506868	General Fund	Contract Jail Operations	120750	733300	130	49.11	14
A0151490	8/26/2014	@00001509	MORRISON SUPPLY COMPANY, I	050122583	General Fund	Courthouse Building	150570	732800	150	666.65	14
Check Total										1,937.37	
A0151068	8/11/2014	47290	MUSIC MOUNTAIN WATER CO	79417500 6/201	General Fund	Justice of the Peace No. 1	110491	730100	110	27.71	14
A0151331	8/18/2014	47290	MUSIC MOUNTAIN WATER CO	1792037 7/2014	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	9.48	14

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A0151331	8/18/2014	47290	MUSIC MOUNTAIN WATER CO	79350000 7/14	Airport	Airport - Terminal Building	100693	730100	100	48.25	14
A0151331	8/18/2014	47290	MUSIC MOUNTAIN WATER CO	79417500 7/201	General Fund	Justice of the Peace No. 1	110491	730100	110	34.21	14
Check Total										119.65	
A0151069	8/11/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	15858	Airport	Airport Security	130697	730100	130	17.00	14
A0151069	8/11/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	16117	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	56.10	14
A0151069	8/11/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	16181	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	14
A0151491	8/26/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	16441	Airport	Airport Security	130697	730100	130	38.00	14
C0010572	8/11/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	15890	Community Corre	Community Service Restitution	130775	730100	130	9.00	14
Check Total										187.10	
A0151070	8/11/2014	@00007781	NAPA KILGORE	085169	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	383.22	14
A0151070	8/11/2014	@00007781	NAPA KILGORE	085869	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	193.97	14
A0151070	8/11/2014	@00007781	NAPA KILGORE	086133	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	201.95	14
A0151070	8/11/2014	@00007781	NAPA KILGORE	086371	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	194.86	14
A0151332	8/18/2014	@00007781	NAPA KILGORE	086555	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	11.99	14
A0151332	8/18/2014	@00007781	NAPA KILGORE	086696	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	57.31	14
A0151492	8/26/2014	@00007781	NAPA KILGORE	087020	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	251.00	14
Check Total										1,294.30	
A0151493	8/26/2014	@00006006	NEELEY, C.S.R. ELIZABETH	8/7/14	General Fund	County Court at Law # 1	110467	731520	110	240.00	14
Check Total										240.00	
A0151494	8/26/2014	@00007874	NELSON SEDELIA	8/10-14 REIMB	General Fund	District Attorney	110500	731700	110	188.00	14
Check Total										188.00	
A0151071	8/11/2014	@00006965	NETWORK COMMUNICATIONS	1525 7/15/14	General Fund	Information Technology	100560	731600	100	10,039.92	14
A0151071	8/11/2014	@00006965	NETWORK COMMUNICATIONS	52 7/15/14	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	14
Check Total										10,329.82	
A0151072	8/11/2014	@00006784	NIXON ROY	7/26-30 REIMB	LEOSE		201506			58.46	14
Check Total										58.46	
A0151073	8/11/2014	48645	NOTARY PUBLIC UNDERWRITER	JOYCE ALFOR	Juvenile Services	Juvenile Probation	130760	730100	130	71.00	14
Check Total										71.00	

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A0151074	8/11/2014	48656	NOVY SCOTT	GREEN 8/5	General Fund	Judicial Expenses	110474	731402	110	455.00	14
A0151074	8/11/2014	48656	NOVY SCOTT	POWERS 7/17	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151333	8/18/2014	48656	NOVY SCOTT	JOBE 8/6	General Fund	Judicial Expenses	110474	731401	110	850.00	14
A0151333	8/18/2014	48656	NOVY SCOTT	NELSON 8/7	General Fund	Judicial Expenses	110474	731401	110	340.00	14
A0151333	8/18/2014	48656	NOVY SCOTT	PALOMO 8/6	General Fund	Judicial Expenses	110474	731401	110	1,020.00	14
A0151333	8/18/2014	48656	NOVY SCOTT	WILLIS 8/12	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0151495	8/26/2014	48656	NOVY SCOTT	HOOKS 8/13	General Fund	Judicial Expenses	110474	731401	110	467.50	14
A0151495	8/26/2014	48656	NOVY SCOTT	SWEENEY 8/1	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										4,110.00	
A0151076	8/11/2014	@00006779	OBREGON DAWN	NT-462-11P1-	General Fund			201301		10.00	14
Check Total										10.00	
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	23992	General Fund	Human Resources	100447	730100	100	410.51	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24172	General Fund	County Clerk-Administration	100423	730100	100	25.38	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24245	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	382.39	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24262	General Fund	County Clerk-Administration	100423	730100	100	78.06	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24285	General Fund	Tax Assessor-Collector	100550	730100	100	26.38	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24302	General Fund	District Clerk	110480	730100	110	174.03	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24345	Law Library	Law Library	110510	730100	110	244.64	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24355	General Fund	Human Resources	100447	730100	100	154.98	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24376	General Fund	District Clerk	110480	730100	110	16.14	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24401	General Fund	Purchasing	100446	730100	100	34.81	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24415	General Fund	District Attorney	110500	730100	110	73.92	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24421	General Fund	Corrections	120742	730100	130	389.01	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24526	Juvenile Services	Juvenile Probation	130760	730100	130	587.19	14
A0151077	8/11/2014	64920	OFFICE CENTER, INC.	24582	General Fund	District Attorney	110500	730100	110	352.68	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24576	General Fund	Basic Supervision	130772	730100	130	2,558.00	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24688	General Fund	Agricultural Extension Service	100900	730100	100	33.04	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24711	General Fund	District Clerk	110480	730100	110	130.69	14

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A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24726	General Fund	County Auditor	100530	730100	100	316.22	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24728	General Fund	County Auditor	100530	730100	100	136.54	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24749	Immunization Co	Health	140880	730100	140	847.15	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24766	Immunization Co	Health	140880	732900	140	517.98	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24794	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	399.23	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24796	Immunization Co	Health	140880	730100	140	312.90	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24896	General Fund	County Court at Law No. 2	110468	730100	110	528.42	14
A0151334	8/18/2014	64920	OFFICE CENTER, INC.	24953	General Fund	District Clerk	110480	730100	110	72.95	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24609	General Fund	Corrections	120742	730100	130	2,858.04	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24744	General Fund	Tax Assessor-Collector	100550	730100	100	92.73	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24788	Juvenile Services	Juvenile Probation	130760	754000	130	520.00	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24849	Juvenile Services	Juvenile Probation	130760	730100	130	93.20	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24898	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	14.79	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24923 & 1276C	General Fund	Purchasing	100446	730100	100	60.69	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	24931	General Fund	Constable No. 3	120733	730100	120	97.98	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25025	General Fund	Collections Office	110800	732900	110	1,651.00	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25058	General Fund	District Attorney	110500	730100	110	261.95	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25061	Violence Agnst	District Attorney	110500	730100	110	809.68	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25068	General Fund	District Clerk	110480	730100	110	126.35	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25084	General Fund	District Attorney	110500	730100	110	30.57	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25097	Airport	Airport Security	130697	730100	130	1,842.10	14
A0151497	8/26/2014	64920	OFFICE CENTER, INC.	25101	Airport	Airport - Operations	100694	730100	100	379.08	14
C0010573	8/11/2014	64920	OFFICE CENTER, INC.	24608	Community Super	Basic Supervision	130772	730100	130	1,442.45	14
Check Total										19,083.85	
A0151078	8/11/2014	@00007853	OHIO CALIBRATION LABORATO	17170	General Fund	Constable No. 3	120733	732800	120	218.00	14
Check Total										218.00	
A0151209	8/8/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	14
A0151553	8/22/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	14

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Check Total										1,029.22	
A0151079	8/11/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3345797	General Fund	Kilgore Office & Community Building	150636	730100	150	23.60	14
A0151079	8/11/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3345798	General Fund	Liberty City Office/Community Bldg	150633	730100	150	119.60	14
A0151079	8/11/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3345801	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	119.60	14
Check Total										262.80	
A0151080	8/11/2014	48830	OLMSTED-KIRK PAPER COMPAN	3343701	General Fund	Contract Jail Operations	120750	733300	130	6,631.20	14
A0151080	8/11/2014	48830	OLMSTED-KIRK PAPER COMPAN	3348270	Print Shop	Print Shop	100800	730100	100	498.60	14
A0151335	8/18/2014	48830	OLMSTED-KIRK PAPER COMPAN	3354821	General Fund	Contract Jail Operations	120750	733300	130	933.55	14
A0151335	8/18/2014	48830	OLMSTED-KIRK PAPER COMPAN	3354823	General Fund	Corrections	120742	733300	130	1,496.42	14
A0151498	8/26/2014	48830	OLMSTED-KIRK PAPER COMPAN	3358806	General Fund	Corrections	120742	733300	130	1,624.26	14
A0151498	8/26/2014	48830	OLMSTED-KIRK PAPER COMPAN	3362692	General Fund	Corrections	120742	733300	130	2,488.14	14
Check Total										13,672.17	
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0778-397111	Airport	Airport - Maintenance Shop	100696	730100	100	225.14	14
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0839-144525	General Fund	Corrections	120742	732800	130	473.49	14
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0839-146087	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	262.74	14
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0839-146622	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	73.28	14
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0839-148124	General Fund	Courthouse Building	150570	730100	150	6.98	14
A0151075	8/11/2014	@00002073	O'REILLY AUTO PARTS	0839-148343	General Fund	Corrections	120742	732800	130	117.33	14
A0151496	8/26/2014	@00002073	O'REILLY AUTO PARTS	0839-152987	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	237.95	14
A0151496	8/26/2014	@00002073	O'REILLY AUTO PARTS	0839-153340-	General Fund	Corrections	120742	732800	130	779.83	14
Check Total										2,176.74	
A0151081	8/11/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629814-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	14
A0151081	8/11/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629814-B	General Fund	Jail Building	150585	732800	150	285.00	14
A0151081	8/11/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629814-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	14
Check Total										2,864.25	
A0151336	8/18/2014	49310	OVERHEAD DOOR COMPANY OF	0290943-IN	Airport	Airport - Terminal Building	100693	732800	100	4,180.00	14
A0151336	8/18/2014	49310	OVERHEAD DOOR COMPANY OF	0290943-IN	Airport Improvem	Airport Improvements	100692	756939	170	0.00	14
A0151336	8/18/2014	49310	OVERHEAD DOOR COMPANY OF	0290944-IN	Airport	Airport - Terminal Building	100693	732800	100	450.00	14

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A0151336	8/18/2014	49310	OVERHEAD DOOR COMPANY OF	0290944-IN	Airport Improvem	Airport Improvements	100692	756939	170	0.00	14
A0151499	8/26/2014	49310	OVERHEAD DOOR COMPANY OF	0291544-IN	Airport	Airport - Maintenance Shop	100696	732800	100	155.00	14
Check Total										4,785.00	
A0151337	8/18/2014	@00001909	PARENTING RESOURCE CENTER	JULY 2014	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	14
Check Total										500.00	
A0151082	8/11/2014	@00004374	PATTERSON MOTORS OF KILGOR	6031439/1	General Fund	Corrections	120742	732800	130	198.48	14
A0151338	8/18/2014	@00004374	PATTERSON MOTORS OF KILGOR	6031893/1	General Fund	Corrections	120742	732800	130	1,008.04	14
Check Total										1,206.52	
A0151500	8/26/2014	@00007590	PELLETT THOMAS	1323 GCB #968	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	249.00	14
Check Total										249.00	
A0151083	8/11/2014	50450	PENGAD CO, INC.	412135-01	General Fund	District Attorney	110500	730100	110	207.04	14
Check Total										207.04	
A0151339	8/18/2014	50605	PERKINS ENTERPRISES	2672	Airport	Airport - Fire Protection	100699	732800	100	490.00	14
Check Total										490.00	
A0151340	8/18/2014	@00001472	PITHER PLUMBING & CONST, IN	37967	Airport	Airport - Terminal Building	100693	732800	100	318.00	14
Check Total										318.00	
A0151084	8/11/2014	@00006926	PLILER INTERNATIONAL	1014322	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	510.02	14
Check Total										510.02	
A0151501	8/26/2014		PRAYERFUL TEMPLE	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151085	8/11/2014	@00007134	PREFERRED INTERPRETERS	1766	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	14
A0151085	8/11/2014	@00007134	PREFERRED INTERPRETERS	1766	General Fund	Judicial Expenses	110474	731525	110	3,000.00	14
Check Total										4,500.00	
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	General Fund	District Attorney	110500	733900	110	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733900	160	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	General Fund	Courthouse Building	150570	733900	150	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	Road & Bridge	Road & Bridge - Precinct No. 2	160820	733900	160	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	Airport	Airport - Administration	100691	733900	100	45.76	14

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A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	Juvenile Services	Youth Detention	130726	733900	130	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	General Fund	Purchasing	100446	733900	100	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	General Fund	Corrections	120742	733900	130	228.80	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772	General Fund	Telecommunications	100445	733900	100	45.76	14
A0151086	8/11/2014	72537	QUEST DIAGNOSTICS	9154592772-	General Fund	Health	140880	733900	140	45.76	14
A0151502	8/26/2014	72537	QUEST DIAGNOSTICS	9155072685	General Fund	Corrections	120742	733900	130	503.36	14
A0151502	8/26/2014	72537	QUEST DIAGNOSTICS	9155072685	General Fund	Information Technology	100560	733900	100	45.76	14
A0151502	8/26/2014	72537	QUEST DIAGNOSTICS	9155072685	Juvenile Services	Youth Detention	130726	733900	130	91.52	14
A0151502	8/26/2014	72537	QUEST DIAGNOSTICS	9155072685	General Fund	Agricultural Extension Service	100900	733900	100	45.76	14
A0151502	8/26/2014	72537	QUEST DIAGNOSTICS	9155072685	General Fund	Health	140880	733900	140	45.76	14
Check Total										1,418.56	
A0151087	8/11/2014	58865	QUEST DIAGNOSTICS CLINICAL	9154962690	General Fund	Health	140880	733700	140	305.04	14
A0151341	8/18/2014	58865	QUEST DIAGNOSTICS CLINICAL	2661509650R	General Fund	Corrections	120742	731516	130	57.93	14
A0151341	8/18/2014	58865	QUEST DIAGNOSTICS CLINICAL	9155182624	General Fund	Corrections	120742	731516	130	1,540.31	14
A0151503	8/26/2014	58865	QUEST DIAGNOSTICS CLINICAL	2685893224R	General Fund	Corrections	120742	731516	130	98.49	14
Check Total										2,001.77	
A0151088	8/11/2014	@00004475	QUILL CORPORATION	4636778	General Fund	307th District Court	110473	730100	110	221.89	14
A0151088	8/11/2014	@00004475	QUILL CORPORATION	4711842	General Fund	307th District Court	110473	730100	110	241.90	14
Check Total										463.79	
A0151089	8/11/2014	@00005082	RED RIVER VALLEY RADIOLOGY	475750	General Fund	Corrections	120742	731516	130	74.85	14
A0151342	8/18/2014	@00005082	RED RIVER VALLEY RADIOLOGY	476686	General Fund	Corrections	120742	731516	130	69.77	14
A0151504	8/26/2014	@00005082	RED RIVER VALLEY RADIOLOGY	480895	General Fund	Corrections	120742	731516	130	243.51	14
Check Total										388.13	
A0151090	8/11/2014	@00006625	REINHART FOOD SERVICE LOUIS	975124	Juvenile Services	Youth Detention	130726	733100	130	278.86	14
A0151090	8/11/2014	@00006625	REINHART FOOD SERVICE LOUIS	975124-	Juvenile Services	Youth Detention	130726	730100	130	205.20	14
A0151090	8/11/2014	@00006625	REINHART FOOD SERVICE LOUIS	975465	General Fund	Corrections	120742	733100	130	13,030.99	14
A0151090	8/11/2014	@00006625	REINHART FOOD SERVICE LOUIS	976135	Concession Opera	Concession Operations	100501	733100	100	168.93	14

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A0151090	8/11/2014	@00006625	REINHART FOOD SERVICE LOUIS	978013	General Fund	Corrections	120742	733100	130	12,808.38	14
A0151343	8/18/2014	@00006625	REINHART FOOD SERVICE LOUIS	980304	Juvenile Services	Youth Detention	130726	730100	130	163.74	14
A0151343	8/18/2014	@00006625	REINHART FOOD SERVICE LOUIS	980304-	Juvenile Services	Youth Detention	130726	733100	130	297.79	14
A0151505	8/26/2014	@00006625	REINHART FOOD SERVICE LOUIS	978910	General Fund	Corrections	120742	733100	130	16,463.97	14
A0151505	8/26/2014	@00006625	REINHART FOOD SERVICE LOUIS	983177	General Fund	Corrections	120742	733100	130	15,265.90	14
A0151505	8/26/2014	@00006625	REINHART FOOD SERVICE LOUIS	985794	Concession Opera	Concession Operations	100501	733100	100	158.88	14
Check Total										58,842.64	
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002217814	General Fund	Elderville Community Building	150641	732800	150	41.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002218448	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	61.05	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219128	General Fund	Service Center Bldg	150590	732800	150	146.30	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219129	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219130	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219132	General Fund	Jail Building	150585	732800	150	467.50	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219133	General Fund	Courthouse Building	150570	732800	150	558.80	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219230	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219231	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219232	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219233	General Fund	Greggton Building	150620	732800	150	45.10	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219234	General Fund	Judson Community Building	150611	732800	150	41.00	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002220102	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	14
A0150908	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002221408	Longview Comm	Longview Community Center	150610	732800	150	128.90	14
A0151344	8/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219343	General Fund	Corrections	120742	732800	130	0.00	14
A0151344	8/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219343	General Fund	Criminal Justice Center Operations	120760	732800	130	35.00	14
A0151344	8/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002220741	General Fund	Justice of the Peace No. 4	110494	731528	110	116.01	14
C0010565	8/11/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002219215	Community Corre	Community Service Restitution	130775	732700	130	86.90	14
Check Total										2,175.16	
A0151345	8/18/2014	@00000866	REYNOLDS & KAY, LTD.	GC-090 #8	Airport Improvem	Airport Improvements	100692	756936	170	92,890.15	14
Check Total										92,890.15	

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A0151506	8/26/2014	72449	RICOH CORPORATION	92977643	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	14
Check Total										200.56	
A0151346	8/18/2014	@00001773	RICOH USA, INC.	92956561	General Fund	County Court at Law # 1	110467	731300	110	168.00	14
Check Total										168.00	
A0151347	8/18/2014	@00002344	RIGANO, II HAYWARD	CARRILLO 8/7	General Fund	Judicial Expenses	110474	731402	110	85.00	14
A0151347	8/18/2014	@00002344	RIGANO, II HAYWARD	LEWIS 8/5	General Fund	Judicial Expenses	110474	731404	110	255.00	14
Check Total										340.00	
A0151091	8/11/2014		ROBERT EUGENE FAIN	C-1173-14P1	General Fund			201301		30.00	14
Check Total										30.00	
A0151349	8/18/2014		ROBERTS & ROBERTS	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151092	8/11/2014	@00006113	ROBERT'S COFFEE & VENDING S	1044204	Concession Opera	Concession Operations	100501	730100	100	58.00	14
A0151348	8/18/2014	@00006113	ROBERT'S COFFEE & VENDING S	1044326	Concession Opera	Concession Operations	100501	730100	100	51.00	14
Check Total										109.00	
A0151093	8/11/2014	54900	ROMCO EQUIPMENT CO	10541245	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	487.93	14
A0151093	8/11/2014	54900	ROMCO EQUIPMENT CO	10541251	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	153.76	14
Check Total										641.69	
A0151350	8/18/2014	@00006051	ROOKER-DOWNING INSURANCE	62120454	General Fund	Justice of the Peace No. 4	110494	730100	110	50.00	14
A0151350	8/18/2014	@00006051	ROOKER-DOWNING INSURANCE	SM-895966	General Fund	Non-Dept-General Government	100451	732000	100	1,731.02	14
Check Total										1,781.02	
A0151351	8/18/2014	@00003908	ROOT PAUL	REIMB LICEN	General Fund	Health	140880	730100	140	111.00	14
Check Total										111.00	
A0151507	8/26/2014	@00005676	RURAL ASSOC. FOR COURT ADM	W LIGON	General Fund	County Court at Law No. 2	110468	732100	110	25.00	14
Check Total										25.00	
A0150896	8/5/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 7/8/14	General Fund	Elderville Community Building	150641	732700	150	323.05	14
A0151508	8/26/2014	55300	RUSK COUNTY ELECTRIC COOPE	04200 8/8/2014	County-Wide Rec	Records Management & Preservation	100448	732700	100	249.17	14
A0151508	8/26/2014	55300	RUSK COUNTY ELECTRIC COOPE	40300 8/7/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	360.04	14
A0151508	8/26/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/5/14	General Fund	DPS Hangar	120773	732700	120	349.78	14

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A0151508	8/26/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 8/8/14	Airport	Airport - Administration	100691	732700	100	164.17	14
A0151564	8/28/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 8/6/14	General Fund	Elderville Community Building	150641	732700	150	321.58	14
Check Total										1,767.79	
A0151352	8/18/2014	@00003645	SABINE INDEPENDENT SCHOOL	S-009-1314P3	General Fund			201353		210.00	14
A0151352	8/18/2014	@00003645	SABINE INDEPENDENT SCHOOL	S-218-1213P3	General Fund			201353		210.00	14
Check Total										420.00	
C0010574	8/11/2014	@00005305	SABINE VALLEY REGIONAL MH-	583-7/14	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	85,345.62	14
C0010575	8/11/2014	@00005305	SABINE VALLEY REGIONAL MH-	7/14-570	188th Drug Court	Basic Supervision	130772	738100	130	2,703.98	14
Check Total										88,049.60	
A0151095	8/11/2014	@00007756	SAMPSON MELISSA	BALLINGER 7/	General Fund	Judicial Expenses	110474	731403	110	722.50	14
A0151095	8/11/2014	@00007756	SAMPSON MELISSA	DOLLS 7/9	General Fund	Judicial Expenses	110474	731403	110	340.00	14
A0151095	8/11/2014	@00007756	SAMPSON MELISSA	WOHLSCHEID	General Fund	Judicial Expenses	110474	731403	110	318.75	14
A0151095	8/11/2014	@00007756	SAMPSON MELISSA	WOHLSCHEID	General Fund	Judicial Expenses	110474	731403	110	212.50	14
A0151354	8/18/2014	@00007756	SAMPSON MELISSA	GARCIA 7/31	General Fund	Judicial Expenses	110474	731403	110	510.00	14
A0151510	8/26/2014	@00007756	SAMPSON MELISSA	BRIDGES 8/13	General Fund	Judicial Expenses	110474	731403	110	212.50	14
Check Total										2,316.25	
A0151094	8/11/2014	55960	SAM'S, INC	2707 7/31/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	38.94	14
A0151094	8/11/2014	55960	SAM'S, INC	3056 7/22/14	General Fund	Courthouse Building	150570	730100	150	281.66	14
A0151094	8/11/2014	55960	SAM'S, INC	3875 7/28/14	Concession Opera	Concession Operations	100501	733100	100	335.30	14
A0151094	8/11/2014	55960	SAM'S, INC	3876 7/28/14	Concession Opera	Concession Operations	100501	730100	100	17.96	14
A0151094	8/11/2014	55960	SAM'S, INC	4340 7/26/14	General Fund	District Clerk	110480	730100	110	13.96	14
A0151094	8/11/2014	55960	SAM'S, INC	4340 8/4/14	Concession Opera	Concession Operations	100501	730100	100	52.56	14
A0151094	8/11/2014	55960	SAM'S, INC	5436 7/30/14	Airport	Airport - Administration	100691	730100	100	191.51	14
A0151094	8/11/2014	55960	SAM'S, INC	7048 7/31/14	Concession Opera	Concession Operations	100501	733100	100	22.12	14
A0151353	8/18/2014	55960	SAM'S, INC	2080 8/9/14	General Fund	Health	140880	730100	140	-12.86	14
A0151353	8/18/2014	55960	SAM'S, INC	2197 8/11/14	Concession Opera	Concession Operations	100501	733100	100	408.08	14
A0151353	8/18/2014	55960	SAM'S, INC	4341 8/4/14	Concession Opera	Concession Operations	100501	733100	100	374.28	14
A0151353	8/18/2014	55960	SAM'S, INC	7154 8/7/14	Longview Comm	Longview Community Center	150610	730100	150	40.70	14

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A0151353	8/18/2014	55960	SAM'S, INC	7155 8/7/14	Concession Opera	Concession Operations	100501	733100	100	14.16	14
A0151353	8/18/2014	55960	SAM'S, INC	7547 8/8/14	Immunization Co	Health	140880	730100	140	136.58	14
A0151353	8/18/2014	55960	SAM'S, INC	7548 8/8/14	General Fund	Health	140880	730100	140	223.98	14
A0151353	8/18/2014	55960	SAM'S, INC	7811 8/9/14	General Fund	Health	140880	730100	140	16.88	14
A0151509	8/26/2014	55960	SAM'S, INC	4273 8/15/14	Concession Opera	Concession Operations	100501	730100	100	445.26	14
A0151509	8/26/2014	55960	SAM'S, INC	5510 8/18/14	Concession Opera	Concession Operations	100501	730100	100	22.98	14
A0151509	8/26/2014	55960	SAM'S, INC	5511 8/18/14	Concession Opera	Concession Operations	100501	733100	100	269.34	14
Check Total										2,893.39	
A0151096	8/11/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20360	General Fund	Justice of the Peace No. 4	110494	730100	110	118.25	14
A0151096	8/11/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20655	General Fund	Courthouse Building	150570	730100	150	40.00	14
A0151355	8/18/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20304	Airport Improvem	Airport Improvements	100692	756939	170	0.00	14
A0151355	8/18/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20304	Airport	Airport - Terminal Building	100693	732800	100	238.00	14
A0151355	8/18/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20605	Juvenile Services	Youth Detention	130726	730100	130	14.00	14
A0151511	8/26/2014	@00004640	SARTAIN LOCK & SAFE, INC.	20726	Juvenile Services	Juvenile Probation	130760	730100	130	1.75	14
Check Total										412.00	
C0010593	8/26/2014	56215	SAUCEDA, III FLORENCIO	8/12-15 REIMB	Community Super	Basic Supervision	130772	732500	130	106.34	14
Check Total										106.34	
A0151097	8/11/2014	@00001402	SCOTT JERRY	BECHTOLD 7/	General Fund	Judicial Expenses	110474	731402	110	425.00	14
A0151097	8/11/2014	@00001402	SCOTT JERRY	BOYLES 8/1	General Fund	Judicial Expenses	110474	731402	110	510.00	14
A0151097	8/11/2014	@00001402	SCOTT JERRY	REYNOSA 7/3	General Fund	Judicial Expenses	110474	731401	110	422.50	14
A0151356	8/18/2014	@00001402	SCOTT JERRY	GOODMAN 8/6	General Fund	Judicial Expenses	110474	731402	110	680.00	14
A0151356	8/18/2014	@00001402	SCOTT JERRY	REYNOSO 8/5	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151512	8/26/2014	@00001402	SCOTT JERRY	LAINE 8/14	General Fund	Judicial Expenses	110474	731404	110	425.00	14
Check Total										2,887.50	
A0151513	8/26/2014	@00004817	SEISINT INC. dba ACCURINT	1363085201407	General Fund	Health	140880	730100	140	234.40	14
A0151513	8/26/2014	@00004817	SEISINT INC. dba ACCURINT	1507310-20147	General Fund	District Attorney	110500	732801	110	179.00	14
Check Total										413.40	
A0151357	8/18/2014		SERVPRO	REFUND	Longview Comm			201031		100.00	14

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Check Total										100.00	
A0151098	8/11/2014	56800	SETTLE KEVIN	CJESTER 7/23	General Fund	Judicial Expenses	110474	731401	110	2,422.50	14
A0151098	8/11/2014	56800	SETTLE KEVIN	GLENN 7/22	General Fund	Judicial Expenses	110474	731401	110	765.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	HICKS 7/23	General Fund	Judicial Expenses	110474	731403	110	550.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	N C 8/5	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	ROWAN 7/16	General Fund	Judicial Expenses	110474	731403	110	270.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	SANCHEZ 7/16	General Fund	Judicial Expenses	110474	731403	110	310.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	SUNDAY 7/24	General Fund	Judicial Expenses	110474	731404	110	297.50	14
A0151098	8/11/2014	56800	SETTLE KEVIN	THOMAS 7/16	General Fund	Judicial Expenses	110474	731403	110	210.00	14
A0151098	8/11/2014	56800	SETTLE KEVIN	WARR 7/16	General Fund	Judicial Expenses	110474	731403	110	230.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	HUDDLESTON	General Fund	Judicial Expenses	110474	731401	110	425.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	LEGGETT 5/19	General Fund	Judicial Expenses	110474	731401	110	510.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	MCCLELLAN	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	MURPHEY 10/	General Fund	Judicial Expenses	110474	731401	110	595.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	SERVIS 7/29	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	W J 8/12	General Fund	Judicial Expenses	110474	731405	110	200.00	14
A0151358	8/18/2014	56800	SETTLE KEVIN	WILLIAMS 5/2	General Fund	Judicial Expenses	110474	731401	110	595.00	14
A0151514	8/26/2014	56800	SETTLE KEVIN	NEEDY 8/13	General Fund	Judicial Expenses	110474	731404	110	510.00	14
A0151514	8/26/2014	56800	SETTLE KEVIN	SESSUMS 8/14	General Fund	Judicial Expenses	110474	731402	110	850.00	14
Check Total										10,045.00	
A0151099	8/11/2014		SHAWN ISHEE	REFUND	General Fund					50.00	14
Check Total										50.00	
A0151100	8/11/2014	57374	SHERWIN-WILLIAMS, INC	2920-2	General Fund	Courthouse Building	150570	730100	150	205.23	14
Check Total										205.23	
A0151101	8/11/2014	@00001715	SHERWIN-WILLIAMS, INC.	7201-2	General Fund	Justice of the Peace No. 4	110494	730100	110	41.90	14
Check Total										41.90	
A0151103	8/11/2014	57500	SHIELDS KIRK	7/22-24 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	400.00	14
Check Total										400.00	

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A0151102	8/11/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00119124	E-Filing	E-Filing System	110100	732801	110	2,628.00	14
A0151515	8/26/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00120762	General Fund	Information Technology	100560	732801	100	240.00	14
Check Total										2,868.00	
A0151359	8/18/2014		SHIRLEY JACKSON	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151104	8/11/2014		SHOUNDA LUCAS	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151516	8/26/2014	@00003211	SIERRA PACKAGING, INC.	108978	General Fund	Courthouse Building	150570	730100	150	1,139.19	14
Check Total										1,139.19	
A0151105	8/11/2014	72277	SIGN PRO	39941	General Fund	Corrections	120742	732800	130	25.00	14
Check Total										25.00	
A0151106	8/11/2014	@00005711	SIMCOX MATTHEW	HARVEY 7/18	General Fund	Judicial Expenses	110474	731402	110	680.00	14
A0151360	8/18/2014	@00005711	SIMCOX MATTHEW	COBY 8/11	General Fund	Judicial Expenses	110474	731403	110	714.00	14
A0151360	8/18/2014	@00005711	SIMCOX MATTHEW	EVERETT 8/11	General Fund	Judicial Expenses	110474	731403	110	969.00	14
A0151360	8/18/2014	@00005711	SIMCOX MATTHEW	GARDNER 8/1	General Fund	Judicial Expenses	110474	731404	110	425.00	14
A0151360	8/18/2014	@00005711	SIMCOX MATTHEW	JOHNSON 8/7	General Fund	Judicial Expenses	110474	731402	110	340.00	14
A0151517	8/26/2014	@00005711	SIMCOX MATTHEW	COLBERT 8/13	General Fund	Judicial Expenses	110474	731404	110	850.00	14
A0151517	8/26/2014	@00005711	SIMCOX MATTHEW	DAVIS 8/15	General Fund	Judicial Expenses	110474	731402	110	595.00	14
Check Total										4,573.00	
A0151518	8/26/2014	@00006708	SIMMERING STEPHANIE	1954	General Fund	Tax Assessor-Collector	100550	731528	100	420.00	14
Check Total										420.00	
A0151519	8/26/2014	58035	SIRCHIE FINGERPRINT LAB, INC.	0173975-IN	General Fund	124th District Court	110471	730100	110	99.50	14
Check Total										99.50	
A0151107	8/11/2014	@00002837	SMALLWOOD SHIRLEY	7/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	24.64	14
Check Total										24.64	
A0151361	8/18/2014	@00005845	SMEDLEY KATHY	7/1-29	Juvenile Services	Juvenile Probation	130760	731516	130	1,664.00	14
Check Total										1,664.00	
A0151364	8/18/2014	@00001623	SMITH COUNTY JUVENILE SERVI	8/13,20,17 32E	Juvenile Services	Juvenile Probation	130760	731700	130	800.00	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										800.00	
A0151108	8/11/2014	@00006854	SMITH DEELEEE	7/7-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	348.32	14
Check Total										348.32	
A0151109	8/11/2014	@00007768	SMITH KATELYN	6/9-13 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	80.40	14
A0151109	8/11/2014	@00007768	SMITH KATELYN	7/11-30 MILES	General Fund	Agricultural Extension Service	100900	732500	100	508.48	14
A0151362	8/18/2014	@00007768	SMITH KATELYN	7/13-16 REIMB	General Fund	Agricultural Extension Service	100900	731700	100	32.22	14
Check Total										621.10	
A0151363	8/18/2014	@00006409	SMITH MELANIE	2014-20	General Fund	188th District Court	110472	731520	110	240.00	14
Check Total										240.00	
A0151110	8/11/2014	@00006985	SNOW E. BUSH JR., P.C.	TATUM 7/31	General Fund	Judicial Expenses	110474	731401	110	297.50	14
A0151365	8/18/2014	@00006985	SNOW E. BUSH JR., P.C.	WILLIAMS 8/1	General Fund	Judicial Expenses	110474	731401	110	408.00	14
Check Total										705.50	
A0151111	8/11/2014	@00006855	SOAPE CLARENCE	3/1-28/13 MILE	General Fund	Agricultural Extension Service	100900	732500	100	273.86	14
A0151111	8/11/2014	@00006855	SOAPE CLARENCE	5/2-30/13MILE	General Fund	Agricultural Extension Service	100900	732500	100	238.43	14
Check Total										512.29	
C0010576	8/11/2014	59050	SOBOL WELDERS SUPPLY CO, IN	BR39602	Community Corre	Community Service Restitution	130775	738300	130	15.00	14
Check Total										15.00	
A0151520	8/26/2014	@00005883	SOUTHERN COMPUTER WAREHO	190139 & 1903	General Fund	Tax Assessor-Collector	100550	732900	100	356.67	14
A0151521	8/26/2014	@00005883	SOUTHERN COMPUTER WAREHO	195772 & 1960	General Fund	Tax Assessor-Collector	100550	732900	100	249.05	14
A0151521	8/26/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000195502	General Fund	124th District Court	110471	730100	110	406.88	14
Check Total										1,012.60	
A0151112	8/11/2014	@00004414	SOUTHERN TIRE MART, LLC	55134810	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740700	160	1,550.30	14
A0151112	8/11/2014	@00004414	SOUTHERN TIRE MART, LLC	55135357	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	598.90	14
A0151522	8/26/2014	@00004414	SOUTHERN TIRE MART, LLC	55136062	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	574.00	14
Check Total										2,723.20	
A0151366	8/18/2014	@00005653	SPENCER RICHARD	10020	Airport	Airport - Terminal Building	100693	736617	100	1,450.00	14
Check Total										1,450.00	
A0151113	8/11/2014	@00004802	SPHERE 3 ENVIRONMENTAL, INC	0085330	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	731516	100	450.00	14

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Check Total										450.00	
A0151523	8/26/2014	72101	STANDARD SIGNS, INC	40891	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	2,889.90	14
Check Total										2,889.90	
A0151114	8/11/2014	60450	STATE TREASURER, C/O SUSAN	CRIME 6/30/14	State Fees			204033		22.21	14
Check Total										22.21	
A0151115	8/11/2014	@00007571	STILL ELIZABETH	7/7-11 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	5.60	14
Check Total										5.60	
A0151116	8/11/2014	@00003461	STUCKEY TAMMY	6/17 7/16,17,22	Juvenile Services	Juvenile Probation	130760	732500	130	93.40	14
Check Total										93.40	
A0151117	8/11/2014	@00005148	SWIMMING POOL SUPERSTORE	2372657 11826	General Fund	Courthouse Building	150570	730100	150	20.95	14
Check Total										20.95	
C0010586	8/15/2014	@00001938	T D C J-CASHIER'S OFFICE			Longview Bank &		201020		3,382.30	14
Check Total										3,382.30	
A0151524	8/26/2014	@00002002	T M M INVESTMENTS, L T D	SEPT 2014	General Fund	Veterans Services	140430	733000	140	800.00	14
Check Total										800.00	
A0151367	8/18/2014		TAMMY SMITH	REFUND		Longview Comm		201031		100.00	14
Check Total										100.00	
A0151118	8/11/2014	@00005256	TANNER MECHANICAL, INC.	5686	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	843.91	14
Check Total										843.91	
A0151525	8/26/2014		TARUNA JONES	REFUND		Longview Comm		201031		100.00	14
Check Total										100.00	
A0151119	8/11/2014	@00004073	TAYLOR DARLENE	7/1-30 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	68.88	14
Check Total										68.88	
A0151526	8/26/2014	@00002469	TAYLOR DAVID	7/26-30 REIMB	LEOSE			201506		42.48	14
Check Total										42.48	
C0010577	8/11/2014	@00001771	TAYLOR KAY	8/12 & 19	Community Super	Basic Supervision	130772	738100	130	150.00	14
Check Total										150.00	
A0151120	8/11/2014	@00003493	TEXAS ASSOCIATION OF COUNT	PALMER/WOL	General Fund	County Auditor	100530	731700	100	550.00	14

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Check Total										550.00	
A0151368	8/18/2014	63019	TEXAS COMMISSION ON FIRE PR	5 EXAMS	Airport	Airport Security	130697	731700	130	425.00	14
Check Total										425.00	
A0151369	8/18/2014	@00003026	TEXAS CONFERENCE OF URBAN	SARA ROACH	General Fund	Health	140880	731700	140	120.00	14
Check Total										120.00	
A0151121	8/11/2014	@00002099	TEXAS COURT REPORTERS ASSO	L FRIZZELL	General Fund	County Court at Law # 1	110467	732100	110	150.00	14
Check Total										150.00	
C0010578	8/11/2014	@00003288	TEXAS DEPARTMENT OF HEALT	DUES9/1/14-8/	Community Super	Basic Supervision	130772	738200	130	225.00	14
Check Total										225.00	
A0151122	8/11/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14060784N	General Fund	Non-Dept-General Government	100451	731600	100	0.06	14
A0151122	8/11/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14060784N	General Fund	Non-Dept-General Government	100451	731600	100	4.85	14
A0151122	8/11/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14060784N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.14	14
A0151122	8/11/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14060784N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.47	14
A0151565	8/28/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14070784N	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	0.26	14
A0151565	8/28/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14070784N	General Fund	Non-Dept-General Government	100451	731600	100	0.06	14
A0151565	8/28/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14070784N	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	0.19	14
A0151565	8/28/2014	@00001979	TEXAS DEPARTMENT OF INFOR	14070784N	General Fund	Non-Dept-General Government	100451	731600	100	5.01	14
Check Total										11.04	
A0151370	8/18/2014	63407	TEXAS DEPARTMENT OF TRANS	0822	General Fund	Tax Assessor-Collector	100550	730100	100	1,500.00	14
Check Total										1,500.00	
A0151123	8/11/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201406040	Airport	Airport - Administration	100691	733900	100	1.00	14
A0151123	8/11/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201406040	General Fund	Health	140880	733900	140	2.00	14
A0151124	8/11/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201406040	General Fund	Corrections	120742	730100	130	7.00	14
A0151527	8/26/2014	@00003780	TEXAS DEPT OF PUBLIC SAFETY/	CRS201407042	General Fund	Corrections	120742	730100	130	17.00	14
Check Total										27.00	
A0151125	8/11/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	C MILLER 082	General Fund	District Attorney	110500	731700	110	350.00	14
A0151126	8/11/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	J ROBERTS 08	General Fund	District Attorney	110500	731700	110	350.00	14
Check Total										700.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0151210	8/8/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	14
A0151554	8/22/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	14
Check Total										465.58	
A0151127	8/11/2014	72203	TEXAS ONCOLOGY P A	35969817	General Fund	Health	140880	731516	140	67.74	14
A0151371	8/18/2014	72203	TEXAS ONCOLOGY P A	36793520	General Fund	Health	140880	731516	140	267.79	14
Check Total										335.53	
A0151128	8/11/2014	@00002005	TEXAS PARKS & WILDLIFE	NT-388-11P3-	State Fees			204303		29.75	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-0079-14P3-	State Fees			204303		8.50	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-0083-14P3	State Fees			204303		79.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-0688-14P3	State Fees			204303		80.75	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-0964-14P3	State Fees			204303		28.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1065-14P3	State Fees			204303		28.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1247-14P3	State Fees			204303		28.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1571-14P3	State Fees			204303		79.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1588-14P3	State Fees			204303		28.05	14
A0151372	8/18/2014	@00002005	TEXAS PARKS & WILDLIFE	NT-059-11P3	State Fees			204303		38.25	14
Check Total										427.55	
A0151129	8/11/2014	@00006214	TEXAS PEST SERVICES	14940	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	14
A0151129	8/11/2014	@00006214	TEXAS PEST SERVICES	14947	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	14
A0151129	8/11/2014	@00006214	TEXAS PEST SERVICES	21777	General Fund	Service Center Bldg	150590	732800	150	30.00	14
A0151129	8/11/2014	@00006214	TEXAS PEST SERVICES	21777-	General Fund	Jail Building	150585	732800	150	60.00	14
A0151129	8/11/2014	@00006214	TEXAS PEST SERVICES	21777--	General Fund	Courthouse Building	150570	732800	150	60.00	14
Check Total										325.00	
A0151130	8/11/2014	@00007777	TEXAS PRISONER TRANSPORTAT	10635	General Fund	Corrections	120742	736617	130	1,356.48	14
A0151373	8/18/2014	@00007777	TEXAS PRISONER TRANSPORTAT	10920	General Fund	Corrections	120742	736617	130	313.59	14
A0151528	8/26/2014	@00007777	TEXAS PRISONER TRANSPORTAT	11122	General Fund	Corrections	120742	736617	130	258.31	14
Check Total										1,928.38	
A0151131	8/11/2014	@00001094	TEXAS PROBATION ASSOCIATIO	PIPPINS 8/11-1	Juvenile Services	Youth Detention	130726	731700	130	140.00	14

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Check Total										140.00	
A0151132	8/11/2014	@00004083	THE CAP HOUSE	16752	General Fund	Corrections	120742	733500	130	50.00	14
Check Total										50.00	
A0151374	8/18/2014	@00006651	THERMO FISHER SCIENTIFIC (AS	SLS24479323	Immunization Co	Health	140880	754500	140	4,028.40	14
Check Total										4,028.40	
A0151133	8/11/2014	65535	TIDWELL TIRE CENTER	1046004	General Fund	Corrections	120742	732800	130	139.95	14
Check Total										139.95	
A0151134	8/11/2014	@00004514	TLC TONERLAND LP, DBA TLC O	IN366927	General Fund	Veterans Services	140430	732800	140	58.00	14
A0151529	8/26/2014	@00004514	TLC TONERLAND LP, DBA TLC O	IN373745	General Fund	Veterans Services	140430	732800	140	58.00	14
Check Total										116.00	
A0151530	8/26/2014		TOP-NOTCH SUPPLY LLC	C-1238-14P3	General Fund			201303		50.00	14
Check Total										50.00	
A0151135	8/11/2014	65900	TOPP OFFICE SUPPLY, INC	10562	General Fund	District Attorney	110500	730100	110	68.40	14
A0151135	8/11/2014	65900	TOPP OFFICE SUPPLY, INC	10575.1	General Fund	District Attorney	110500	730100	110	371.25	14
A0151531	8/26/2014	65900	TOPP OFFICE SUPPLY, INC	10767	General Fund	District Attorney	110500	730100	110	167.45	14
Check Total										607.10	
A0151532	8/26/2014		TRACI WILLIAMS	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151375	8/18/2014		TRACYE VARNEY	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151376	8/18/2014	@00007845	TRANSUNION RISK AND ALTERN	292525 7/1-31	General Fund	Corrections	120742	730100	130	70.00	14
Check Total										70.00	
A0151136	8/11/2014	@00007835	TRIPLE BLADE & STEEL, INC.	6991	Road & Bridge	Road & Bridge - Precinct No. 4	160840	754000	160	3,797.00	14
Check Total										3,797.00	
A0151137	8/11/2014	72184	TRUCK PARTS WORLD	216199-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	41.06	14
Check Total										41.06	
A0151533	8/26/2014	66350	TRYON ROAD WATER SUPPLY C	1750 8/16/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	14
A0151533	8/26/2014	66350	TRYON ROAD WATER SUPPLY C	609 8/16/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	242.16	14

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Check Total										266.16	
C0010579	8/11/2014	@00007860	TURNER DONALD	7/13-19 REIMB	Community Super	Basic Supervision	130772	732500	130	384.19	14
Check Total										384.19	
A0151534	8/26/2014	@00007647	TURNER DOROTHY	8/12-15 REIMB	General Fund	Health	140880	731700	140	426.88	14
Check Total										426.88	
A0151377	8/18/2014	@00003025	TYLER JUNIOR COLLEGE	S0040575	Airport	Airport - Fire Protection	100699	731700	100	15.00	14
Check Total										15.00	
A0151138	8/11/2014	66600	TYLER UNIFORM & SUPPLY , LT	79265-01	General Fund	Corrections	120742	733500	130	2,107.00	14
A0151378	8/18/2014	66600	TYLER UNIFORM & SUPPLY , LT	78790-01	General Fund	Corrections	120742	733500	130	296.50	14
A0151378	8/18/2014	66600	TYLER UNIFORM & SUPPLY , LT	79138-01	General Fund	Corrections	120742	733500	130	50.00	14
A0151535	8/26/2014	66600	TYLER UNIFORM & SUPPLY , LT	78289-01	General Fund	Corrections	120742	754000	130	570.00	14
A0151535	8/26/2014	66600	TYLER UNIFORM & SUPPLY , LT	78289-01-	General Fund	Corrections	120742	754000	130	1,800.00	14
A0151535	8/26/2014	66600	TYLER UNIFORM & SUPPLY , LT	78933-01--	General Fund	Corrections	120742	754000	130	600.00	14
Check Total										5,423.50	
A0151139	8/11/2014	@00003222	TYRA ALEX	MUCULLOUG	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0151536	8/26/2014	@00003222	TYRA ALEX	BOYD 8/19	General Fund	Judicial Expenses	110474	731409	110	297.50	14
A0151536	8/26/2014	@00003222	TYRA ALEX	ONEY 8/14	General Fund	Judicial Expenses	110474	731402	110	935.00	14
A0151536	8/26/2014	@00003222	TYRA ALEX	ROACH 8/15	General Fund	Judicial Expenses	110474	731401	110	340.00	14
Check Total										1,827.50	
A0151379	8/18/2014	@00006473	U S FOODSERVICES	3868817	Concession Opera	Concession Operations	100501	733100	100	517.90	14
A0151379	8/18/2014	@00006473	U S FOODSERVICES	3915967	Concession Opera	Concession Operations	100501	733100	100	43.42	14
A0151537	8/26/2014	@00006473	U S FOODSERVICES	4018698	Concession Opera	Concession Operations	100501	733100	100	58.19	14
A0151537	8/26/2014	@00006473	U S FOODSERVICES	4131098	Concession Opera	Concession Operations	100501	733100	100	389.23	14
Check Total										1,008.74	
A0151140	8/11/2014	72153	U S MED-DISPOSAL INC.	7043	Juvenile Services	Youth Detention	130726	732800	130	80.00	14
Check Total										80.00	
A0151211	8/8/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		204.52	14
A0151555	8/22/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		204.52	14

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Check Total										409.04	
A0151141	8/11/2014		UHURU ASSET MANAGEMENT	E1-137-14	General Fund		201301			60.00	14
Check Total										60.00	
A0151142	8/11/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0765843	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	418.00	14
A0151142	8/11/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0765843	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	614.50	14
Check Total										1,032.50	
A0151143	8/11/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2294	General Fund	Tax Assessor-Collector	100550	730100	100	137.10	14
A0151380	8/18/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2314	General Fund	Tax Assessor-Collector	100550	730100	100	59.19	14
A0151538	8/26/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2324	General Fund	Tax Assessor-Collector	100550	730100	100	77.47	14
Check Total										273.76	
A0151144	8/11/2014	@00001317	UNITED REFRIGERATION, INC	4333424-00	General Fund	Contract Jail Operations	120750	732800	130	151.68	14
A0151539	8/26/2014	@00001317	UNITED REFRIGERATION, INC	43589127-00	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	25.29	14
Check Total										176.97	
A0151212	8/8/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			54.03	14
A0151213	8/8/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			25.00	14
A0151556	8/22/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			54.03	14
A0151557	8/22/2014	@00003848	UNITED STATES TREASURY		Longview Bank &		201008			25.00	14
Check Total										158.06	
A0151145	8/11/2014	@00006524	UNITED STATES TREASURY	JEFFERS 7/31	General Fund	Judicial Expenses	110474	731401	110	510.00	14
Check Total										510.00	
A0151214	8/8/2014	73134	UNITED WAY		Longview Bank &		201018			57.50	14
A0151558	8/22/2014	73134	UNITED WAY		Longview Bank &		201018			57.50	14
Check Total										115.00	
A0151146	8/11/2014	@00005548	UNIVAR USA, INC.	LW263367	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	651.83	14
Check Total										651.83	
A0151147	8/11/2014	67137	UNIVERSAL TIME EQUIPMENT C	46374	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	736617	100	2,581.00	14
Check Total										2,581.00	
A0151218	8/12/2014	67300	UPSHUR RURAL ELECTRIC COOP	35001 7/30/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	645.66	14

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A0151381	8/18/2014	67300	UPSHUR RURAL ELECTRIC COOP	42713001 2,3,6	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	1,081.27	14
A0151381	8/18/2014	67300	UPSHUR RURAL ELECTRIC COOP	42713004 8/5/1	General Fund	Pct 1 Maintenance Shop	150644	732700	150	35.78	14
Check Total										1,762.71	
A0151148	8/11/2014	@00007385	USPS	POSTAGE 8/6	General Fund			109000		20,000.00	14
Check Total										20,000.00	
A0151149	8/11/2014	@00005421	VACA ERIK	7/22 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	22.27	14
A0151382	8/18/2014	@00005421	VACA ERIK	8/1/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	24.00	14
Check Total										46.27	
A0151150	8/11/2014		VALERIE HARRISON	REFUND	Longview Comm			201031		100.00	14
Check Total										100.00	
A0151540	8/26/2014	@00004209	VALERO MARKETING & SUPPLY	4985 8/15/14	General Fund	Tax Assessor-Collector	100550	740800	100	345.69	14
Check Total										345.69	
A0151383	8/18/2014	@00006582	VAN ZANDT COUNTY TREASURE	3688 7/1-31	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	14
Check Total										2,790.00	
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	227.56	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Tax Assessor-Collector	100550	731600	100	185.59	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Garfield Hill Community Building	150630	731600	150	54.98	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Constable No. 3	120733	731600	120	117.51	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	57.36	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Hugh Camp Memorial Park	150634	731600	150	48.35	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Justice of the Peace No. 3	110493	731600	110	184.48	14
A0151566	8/28/2014	22850	VERIZON SOUTHWEST	9031972578 8/1	General Fund	Liberty City Office/Community Bldg	150633	731600	150	55.27	14
Check Total										931.10	
A0150897	8/5/2014	@00005969	VERIZON WIRELESS SERVICES L	9728961035	General Fund	Corrections	120742	731600	130	1,861.55	14
A0150897	8/5/2014	@00005969	VERIZON WIRELESS SERVICES L	9728988092	Airport	Airport Security	130697	731600	130	36.36	14
A0151151	8/11/2014	@00005969	VERIZON WIRELESS SERVICES L	9729188353	General Fund	Constable No. 2	120732	731600	120	37.99	14
Check Total										1,935.90	
A0151152	8/11/2014	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624430	Juvenile Services	Juvenile Probation	130760	740800	130	1,096.13	14

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Check Total										1,096.13	
A0151541	8/26/2014	@00007869	W J CPR & FIRST AID	10143579	Juvenile Services	Youth Detention	130726	754000	130	1,385.00	14
Check Total										1,385.00	
A0151153	8/11/2014	67850	W W GRAINGER, INC	9494900211	General Fund	Courthouse Building	150570	730100	150	54.85	14
A0151542	8/26/2014	67850	W W GRAINGER, INC	9512785289	Airport	Airport - Maintenance Shop	100696	730100	100	185.80	14
Check Total										240.65	
A0151154	8/11/2014	@00001966	W. O. I. PETROLEUM, INC	120132	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740800	160	8,193.92	14
A0151154	8/11/2014	@00001966	W. O. I. PETROLEUM, INC	120830	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	8,425.00	14
Check Total										16,618.92	
A0151384	8/18/2014	67935	WALDEN POWER EQUIPMENT IN	131417	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	58.65	14
A0151543	8/26/2014	67935	WALDEN POWER EQUIPMENT IN	132758	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	132.08	14
Check Total										190.73	
A0151155	8/11/2014	67980	WALLACE BARRY	BYNES 7/28	General Fund	Judicial Expenses	110474	731403	110	450.50	14
A0151155	8/11/2014	67980	WALLACE BARRY	COX 7/28	General Fund	Judicial Expenses	110474	731403	110	280.50	14
Check Total										731.00	
C0010594	8/26/2014	@00001465	WALLACE BROOKE	8/6-7 REIMB	Community Super	Basic Supervision	130772	732500	130	17.77	14
Check Total										17.77	
A0151156	8/11/2014		WANYE ONEY	REFUND	General Fund			201031		50.00	14
Check Total										50.00	
A0151157	8/11/2014	@00007273	WAYMAN THERESA	7/10-30 MILES	Airport	Airport - Administration	100691	732500	100	85.68	14
A0151544	8/26/2014	@00007273	WAYMAN THERESA	8/14 REIMB	Airport	Airport - Administration	100691	731100	100	6.49	14
Check Total										92.17	
A0151158	8/11/2014	@00007289	WEBER LANDSCAPING COMPAN	6635	General Fund	Youth Dentention Center	150725	732800	150	2,055.00	14
A0151385	8/18/2014	@00007289	WEBER LANDSCAPING COMPAN	6684	General Fund	Courthouse Building	150570	732800	150	1,225.00	14
Check Total										3,280.00	
A0151386	8/18/2014	69080	WELCH FUNERAL HOME, INC	PARKS 7/2/14	General Fund	Health	140880	734200	140	700.00	14
A0151545	8/26/2014	69080	WELCH FUNERAL HOME, INC	KEITH 7/18/14	General Fund	Health	140880	734200	140	1,210.00	14
Check Total										1,910.00	

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A0150898	8/5/2014	69450	WEST GREGG WATER SUPPLY C	206 7/18/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	24.24	14
Check Total										24.24	
A0151159	8/11/2014	73096	WEST GROUP, INC.	6093720270	Law Library	Law Library	110510	732100	110	81.95	14
A0151546	8/26/2014	73096	WEST GROUP, INC.	830052306	Law Library	Law Library	110510	732100	110	534.70	14
A0151546	8/26/2014	73096	WEST GROUP, INC.	830052344	Law Library	Law Library	110510	732100	110	834.05	14
A0151546	8/26/2014	73096	WEST GROUP, INC.	830148105	Law Library	Law Library	110510	732100	110	497.22	14
Check Total										1,947.92	
A0150899	8/5/2014	11750	WHITE OAK CITY OF WATER DEP	70000 7/6/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	113.60	14
A0151567	8/28/2014	11750	WHITE OAK CITY OF WATER DEP	70000 8/6/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	342.20	14
Check Total										455.80	
A0151388	8/18/2014	@00004043	WHITE OAK ISD	S-141-1314P3	General Fund			201353		9.00	14
A0151388	8/18/2014	@00004043	WHITE OAK ISD	S-142-1314P3	General Fund			201353		9.00	14
A0151388	8/18/2014	@00004043	WHITE OAK ISD	S-143-1314P3	General Fund			201353		9.00	14
Check Total										27.00	
A0151387	8/18/2014	72824	WHITE SARAH	PEGUES 8/11	General Fund	Judicial Expenses	110474	731403	110	850.00	14
Check Total										850.00	
A0151389	8/18/2014	@00007195	WILHELM LESLIE	TRIPP 8/8	General Fund	Judicial Expenses	110474	731401	110	255.00	14
A0151547	8/26/2014	@00007195	WILHELM LESLIE	FOWLER 8/14	General Fund	Judicial Expenses	110474	731404	110	340.00	14
Check Total										595.00	
A0151160	8/11/2014	72543	WILLEFORD CHUCK	7/26-30 REIMB	LEOSE			201506		55.02	14
Check Total										55.02	
C0010585	8/18/2014	@00001748	WILSON MELINDA	8/6-7 REIMB	Community Super	Basic Supervision	130772	732500	130	62.18	14
Check Total										62.18	
A0151161	8/11/2014	@00006581	WINN LAW	JONES, JR 7/28	General Fund	Judicial Expenses	110474	731402	110	850.00	14
A0151161	8/11/2014	@00006581	WINN LAW	MURRILLO 7/2	General Fund	Judicial Expenses	110474	731402	110	2,252.50	14
A0151390	8/18/2014	@00006581	WINN LAW	MCCLELLAN	General Fund	Judicial Expenses	110474	731404	110	340.00	14
A0151390	8/18/2014	@00006581	WINN LAW	MILES 8/12	General Fund	Judicial Expenses	110474	731401	110	680.00	14
A0151390	8/18/2014	@00006581	WINN LAW	PATTERSON 8	General Fund	Judicial Expenses	110474	731402	110	1,168.75	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										5,291.25	
A0151548	8/26/2014	@00006704	WOMACK JAMES	8/3-7 REIMB	General Fund	307th District Court	110473	731700	110	1,183.58	14
Check Total										1,183.58	
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37600706	General Fund	Constable No. 3	120733	740800	120	56.88	14
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37603906	General Fund	Health	140880	740800	140	119.46	14
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37633512	General Fund	District Attorney	110500	740800	110	528.49	14
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37640414	General Fund	Community Building Maintenance	150601	740800	150	283.19	14
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37640414-	General Fund	Courthouse Building	150570	740800	150	420.36	14
A0151391	8/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37674699	General Fund	Corrections	120742	740800	130	22,933.56	14
A0151549	8/26/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37600979	General Fund	Constable No. 4	120734	740800	120	66.93	14
A0151549	8/26/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37610271	General Fund	Constable No. 2	120732	740800	120	99.15	14
A0151549	8/26/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37610709	General Fund	Constable No. 1	120731	740800	120	135.66	14
C0010595	8/26/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37622256	Community Corre	Community Service Restitution	130775	738000	130	333.38	14
C0010595	8/26/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	37622256-	Community Super	Basic Supervision	130772	738000	130	218.92	14
Check Total										25,195.98	
A0151162	8/11/2014	@00002098	WYNDHAM ST ANTHONY HOTEL	209525045	General Fund	County Court at Law No. 2	110468	731702	110	381.77	14
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A0151550	8/26/2014	@00002076	XEROX CORP	075414384	General Fund	124th District Court	110471	731300	110	142.56	14
Check Total										142.56	
A0151163	8/11/2014	@00003154	XEROX CORP. DALLAS	075235868	General Fund	307th District Court	110473	731300	110	123.45	14
A0151393	8/18/2014	@00003154	XEROX CORP. DALLAS	075235874	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	14
A0151394	8/18/2014	@00003154	XEROX CORP. DALLAS	075235860	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	14
A0151551	8/26/2014	@00003154	XEROX CORP. DALLAS	075235876	General Fund	Human Resources	100447	731300	100	235.25	14
Check Total										753.82	
A0151164	8/11/2014	@00003285	XEROX CORPORATION	075235878	Immunization Co	Health	140880	731300	140	91.99	14
A0151165	8/11/2014	@00003285	XEROX CORPORATION	075235861	General Fund	Health	140880	731300	140	155.57	14
A0151166	8/11/2014	@00003285	XEROX CORPORATION	075236349	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	234.09	14
A0151167	8/11/2014	@00003285	XEROX CORPORATION	075235856	General Fund	188th District Court	110472	731300	110	138.57	14

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0151168	8/11/2014	@00003285	XEROX CORPORATION	075235843	General Fund	County Court at Law No. 2	110468	731300	110	50.00	14
A0151169	8/11/2014	@00003285	XEROX CORPORATION	075235857	General Fund	Agricultural Extension Service	100900	731300	100	179.46	14
A0151170	8/11/2014	@00003285	XEROX CORPORATION	075235875	General Fund	County Clerk-Administration	100423	731300	100	119.05	14
A0151171	8/11/2014	@00003285	XEROX CORPORATION	075235888	Airport	Airport - Administration	100691	731300	100	308.70	14
Check Total										1,277.43	
A0151392	8/18/2014	@00004894	X-RAY EXPRESS OF TYLER	00055422	General Fund	Corrections	120742	731516	130	2,550.00	14
Check Total										2,550.00	
A0151552	8/26/2014	71956	ZEE MEDICAL SERVICE, INC	0021095942	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	107.30	14
Check Total										107.30	
A0151172	8/11/2014	@00007002	ZETA PHI BETA	REFUND-	Longview Comm		201031			100.00	14
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Total										1,476,146.18	