

Gregg County Texas Check Register

From 12/01/2014 **To** 12/31/2014

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0154238	12/18/2014	@00006158	1859 HISTORIC HOTELS	948296,97,98,9	Chapter 19 Funds	Elections	100520	731700	100	768.40	15
A0154239	12/18/2014	@00006158	1859 HISTORIC HOTELS	947296,97,98,9	General Fund	Elections	100520	731700	100	1,152.60	15
Check Total										1,921.00	
A0154054	12/15/2014		1ST UNITED PENTECOSTAL	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153761	12/8/2014	@00001778	A & L FENCE CO, INC	100914	Juvenile Services	Youth Detention	130726	732800	130	2,435.00	15
Check Total										2,435.00	
A0153762	12/8/2014	00340	A B C AUTO GLASS	4-138474	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	179.00	15
A0154055	12/15/2014	00340	A B C AUTO GLASS	4-138718	General Fund	Corrections	120742	732800	130	225.00	15
Check Total										404.00	
A0154056	12/15/2014		AARON HERNANDEZ	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154057	12/15/2014	@00006610	AARON'S SALES AND LEASE	S2-080-14	General Fund			201302		15.00	15
Check Total										15.00	
A0154240	12/18/2014	00335	AAXION, INC.	1332517	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4.09	15
Check Total										4.09	
A0154058	12/15/2014	00350	ABC AUTO PARTS LTD.	3-826198	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.89	15
C0010693	12/15/2014	00350	ABC AUTO PARTS LTD.	18-700774	Community Corre	Community Service Restitution	130775	738000	130	159.56	15
Check Total										168.45	
A0153763	12/8/2014	@00006944	ADVANCED ROOFING SERVICES,	5074	Building Renovati	Jail Building	150585	752000	170	107,696.08	15
Check Total										107,696.08	
A0153764	12/8/2014	61451	AEP	96720817418	General Fund	Health	140880	732700	140	74.80	15
A0154395	12/30/2014	61451	AEP	96119332102	General Fund	Health	140880	732700	140	72.99	15
Check Total										147.79	

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A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	14190005	State Fees			204030		15.00	15
A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	14190006	State Fees			204030		15.00	15
A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19014	State Fees			204030		15.00	15
A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19016	State Fees			204030		15.00	15
A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19019	State Fees			204030		15.00	15
A0154394	12/30/2014	@00007770	A-FAST ACTION BAIL BONDS	2014-611-19021	State Fees			204030		15.00	15
Check Total										90.00	
A0153765	12/8/2014	01175	AFFIRMED MEDICAL SERVICE	A058594	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	43.75	15
A0154059	12/15/2014	01175	AFFIRMED MEDICAL SERVICE	A058874	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	78.60	15
Check Total										122.35	
A0154514	12/24/2014	@00002999	AFLAC		Longview Bank &			201025		17,318.50	15
Check Total										17,318.50	
A0154241	12/18/2014	@00001492	AIR CYBERNETICS, INC	54509	General Fund	Service Center Bldg	150590	732800	150	130.50	15
Check Total										130.50	
A0153766	12/8/2014	@00004960	AIRGAS MID SOUTH, INC.	9033387571	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	16.11	15
A0153766	12/8/2014	@00004960	AIRGAS MID SOUTH, INC.	9922471904	General Fund	Contract Jail Operations	120750	733600	130	63.16	15
A0154242	12/18/2014	@00004960	AIRGAS MID SOUTH, INC.	9923193939	General Fund	Contract Jail Operations	120750	733600	130	61.63	15
A0154242	12/18/2014	@00004960	AIRGAS MID SOUTH, INC.	9923194388	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	139.65	15
Check Total										280.55	
A0154243	12/18/2014	01615	ALBERT GOETTLE PLUMBING, IN	3264	Juvenile Services	Youth Detention	130726	732800	130	165.00	15
Check Total										165.00	
C0010702	12/30/2014	@00006254	ALERE TOXICOLOGY SERVICES,	919535	Community Super	Basic Supervision	130772	738100	130	404.00	15
Check Total										404.00	
A0153767	12/8/2014	@00006357	ALFORD JOYCE	10/1-31/14MIL	Juvenile Services	Juvenile Probation	130760	732500	130	26.88	15
A0153767	12/8/2014	@00006357	ALFORD JOYCE	11/3-26 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	23.52	15
Check Total										50.40	
A0153768	12/8/2014	@00007784	ALL STAR FORD KILGORE	6017175/2	General Fund	Tax Assessor-Collector	100550	732800	100	2,873.90	15
A0154060	12/15/2014	@00007784	ALL STAR FORD KILGORE	5004675 1	General Fund	Tax Assessor-Collector	100550	730100	100	107.14	15

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Check Total										2,981.04	
A0154061	12/15/2014	@00004982	ALLEN, PHD. THOMAS	1032	General Fund	Judicial Expenses	110474	731482	110	1,125.00	15
A0154244	12/18/2014	@00004982	ALLEN, PHD. THOMAS	1037	General Fund	Judicial Expenses	110474	731484	110	375.00	15
A0154396	12/30/2014	@00004982	ALLEN, PHD. THOMAS	1039	General Fund	Judicial Expenses	110474	731482	110	1,000.00	15
A0154396	12/30/2014	@00004982	ALLEN, PHD. THOMAS	1042	General Fund	Judicial Expenses	110474	731484	110	750.00	15
Check Total										3,250.00	
A0154062	12/15/2014	@00001761	ALLIED TROPHY CO	58811	General Fund	Justice of the Peace No. 4	110494	730100	110	59.95	15
Check Total										59.95	
A0154063	12/15/2014	01971	ALLSTAR AUTOMOTIVE, INC.	65033	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	18.00	15
Check Total										18.00	
A0154245	12/18/2014		AMANDA MADDEN	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	13183684	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	13183685	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	13183791	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	13192142	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	14183426	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	14192182	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	14192183	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	20146090093	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0179	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0193	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0199	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0226	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0228	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0274	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0312	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0322	State Fees			204030		15.00	15

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A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-0327	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014609192634	State Fees			204030		15.00	15
A0153769	12/8/2014	@00003951	AMERICAN BAIL BONDS	2014-609-19270	State Fees			204030		15.00	15
Check Total										285.00	
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	17308 11/17/14	General Fund	Courthouse Building	150570	732700	150	12.81	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	27304 11/20/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	290.28	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	27309 11/24/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	184.85	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	327304 11/20/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	53.51	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	35007 11/24/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	356.01	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	35008 11/20/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	120.75	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	42209 11/24/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	68.90	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	83717 11/20/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	73.34	15
A0153747	12/3/2014	61502	AMERICAN ELECTRIC POWER	92209 11/25/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	85.63	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	086109 12/1/14	Airport	Airport - Administration	100691	732700	100	559.50	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	08903 12/1/14	Airport	Airport - Administration	100691	732700	100	103.77	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	26506 12/1/14	Airport	Airport - Administration	100691	732700	100	20.06	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	42200 11/26/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	185.17	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	42205 11/26/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	539.38	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	42216 11/26/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	163.33	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	486107 12/1/14	Airport	Airport - Administration	100691	732700	100	14.38	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	52204 11/26/15	General Fund	Hugh Camp Memorial Park	150634	732700	150	179.36	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	686109 12/1/14	Airport	Airport - Administration	100691	732700	100	33.04	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	77036 12/4/15	General Fund	Service Center Bldg	150590	732700	150	1,119.26	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	86102 12/1/14	Airport	Airport - Administration	100691	732700	100	12.73	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	86103 12/1/14	Airport	Airport - Administration	100691	732700	100	1,266.65	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	86106 12/1/14	Airport	Airport - Administration	100691	732700	100	535.37	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	86107 12/1/14	Airport	Airport - Administration	100691	732700	100	16.04	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	86109 12/1/14	Airport	Airport - Administration	100691	732700	100	15.57	15

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A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	87003 12/01/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	121.13	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	87003 12/1/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,228.98	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	87003 12/3/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	97.74	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	96105 12/1/14	Airport	Airport - Administration	100691	732700	100	4,508.51	15
A0154049	12/10/2014	61502	AMERICAN ELECTRIC POWER	96107 12/1/14	Airport	Airport - Administration	100691	732700	100	16.59	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	26100 12/4/14	General Fund	Longview Eastman Road Building	150643	732700	150	566.46	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	32204 12/4/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	32.68	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	43404 12/6/14	General Fund	Kilgore Office & Community Building	150636	732700	150	626.48	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	73402 12/10/14	General Fund	Courthouse Building	150570	732700	150	291.47	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	77000 12/5/14	General Fund	Youth Dentention Center	150725	732700	150	2,156.52	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	83400 12/8/14	General Fund	Courthouse Building	150570	732700	150	34.72	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	83402 12/10/14	General Fund	Jail Building	150585	732700	150	10,039.08	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	87002 12/5/14	General Fund	Courthouse Building	150570	732700	150	29,165.10	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	87008 12/4/14	General Fund	Longview Community Center	150610	732700	150	2,969.74	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	87191 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	76.10	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	87204 12/4/14	General Fund	Non-Dept-General Government	100451	737419	100	52.63	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	87973 12/4/14	General Fund	Non-Dept-General Government	100451	737419	100	58.81	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	96400 12/6/14	General Fund	Garfield Hill Community Building	150630	732700	150	109.28	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	96404 12/6/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	351.22	15
A0154246	12/18/2014	61502	AMERICAN ELECTRIC POWER	97105 12/5/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	7.97	15
A0154397	12/30/2014	61502	AMERICAN ELECTRIC POWER	13707 12/12/14	General Fund	Judson Community Building	150611	732700	150	136.22	15
A0154397	12/30/2014	61502	AMERICAN ELECTRIC POWER	17308 12/18/14	General Fund	Courthouse Building	150570	732700	150	12.73	15
A0154397	12/30/2014	61502	AMERICAN ELECTRIC POWER	59907 12/13/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	14.03	15
A0154397	12/30/2014	61502	AMERICAN ELECTRIC POWER	69508 12/15/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.63	15
A0154397	12/30/2014	61502	AMERICAN ELECTRIC POWER	74205 12/15/14	General Fund	Greggton Building	150620	732700	150	847.86	15
C0010688	12/8/2014	61502	AMERICAN ELECTRIC POWER	17303 11/17/14	Community Corre	Community Service Restitution	130775	732700	130	221.11	15
C0010688	12/8/2014	61502	AMERICAN ELECTRIC POWER	17307 11/17/14	Community Corre	Community Service Restitution	130775	732700	130	12.73	15
C0010703	12/30/2014	61502	AMERICAN ELECTRIC POWER	17303 12/18/14	Community Corre	Community Service Restitution	130775	732700	130	242.62	15

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C0010703	12/30/2014	61502	AMERICAN ELECTRIC POWER	17307 12/18/14	Community Corre	Community Service Restitution	130775	732700	130	12.73	15
Check Total										61,034.56	
A0153770	12/8/2014	02522	ANCHOR SAFETY, INC.	109880	County-Wide Rec	Records Management & Preservation	100448	732800	100	107.40	15
A0153770	12/8/2014	02522	ANCHOR SAFETY, INC.	111067	Juvenile Services	Youth Detention	130726	732800	130	107.40	15
A0153770	12/8/2014	02522	ANCHOR SAFETY, INC.	111069	General Fund	Courthouse Building	150570	732800	150	121.35	15
A0153770	12/8/2014	02522	ANCHOR SAFETY, INC.	111070	General Fund	Contract Jail Operations	120750	732800	130	910.55	15
A0153770	12/8/2014	02522	ANCHOR SAFETY, INC.	111077	General Fund	Kilgore Office & Community Building	150636	732800	150	1,279.95	15
Check Total										2,526.65	
A0153771	12/8/2014	@00002821	ANDA, INC.	33234333	General Fund	Contract Jail Operations	120750	733600	130	2,940.58	15
A0153771	12/8/2014	@00002821	ANDA, INC.	33347119	General Fund	Contract Jail Operations	120750	733600	130	2,842.74	15
A0154064	12/15/2014	@00002821	ANDA, INC.	33484887	General Fund	Contract Jail Operations	120750	733600	130	425.35	15
A0154064	12/15/2014	@00002821	ANDA, INC.	4341796	General Fund	Contract Jail Operations	120750	733600	130	-234.78	15
A0154398	12/30/2014	@00002821	ANDA, INC.	33725748	General Fund	Contract Jail Operations	120750	733600	130	2,984.76	15
A0154398	12/30/2014	@00002821	ANDA, INC.	33746054	General Fund	Contract Jail Operations	120750	733600	130	2,176.04	15
Check Total										11,134.69	
A0154247	12/18/2014	@00006073	ANDREWS WILLIAM	42643B & 4264	General Fund	Judicial Expenses	110474	731481	110	2,500.00	15
A0154247	12/18/2014	@00006073	ANDREWS WILLIAM	MARTINDALE	General Fund	Judicial Expenses	110474	731481	110	950.00	15
Check Total										3,450.00	
A0153772	12/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8859478	General Fund	Courthouse Building	150570	733500	150	72.44	15
A0153772	12/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8859479	General Fund	Courthouse Building	150570	730100	150	18.80	15
A0153772	12/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8866187	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0153772	12/8/2014	02699	ARAMARK UNIFORM SERVICES,	552-8866188	General Fund	Courthouse Building	150570	730100	150	28.60	15
A0154065	12/15/2014	02699	ARAMARK UNIFORM SERVICES,	552-8872265	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0154065	12/15/2014	02699	ARAMARK UNIFORM SERVICES,	552-8872266	General Fund	Courthouse Building	150570	730100	150	18.80	15
A0154399	12/30/2014	02699	ARAMARK UNIFORM SERVICES,	552-8878620-	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0154399	12/30/2014	02699	ARAMARK UNIFORM SERVICES,	552-8878621-	General Fund	Courthouse Building	150570	730100	150	28.60	15
A0154399	12/30/2014	02699	ARAMARK UNIFORM SERVICES,	552-8884998	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0154399	12/30/2014	02699	ARAMARK UNIFORM SERVICES,	552-8884999	General Fund	Courthouse Building	150570	730100	150	18.80	15

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Check Total										339.80	
A0153773	12/8/2014		ASHLEY WARDLOW	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153774	12/8/2014	@00005351	ASPEN ELECTRONIC SYSTEMS, L	5817	General Fund	Health	140880	732800	140	87.50	15
Check Total										87.50	
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	General Fund	Non-Dept-General Government	100451	731600	100	1,458.47	15
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	Airport	Airport - Administration	100691	731600	100	87.45	15
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.62	15
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	General Fund	Longview Community Center	150610	731600	150	145.03	15
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	County-Wide Rec	Records Management & Preservation	100448	731600	100	104.71	15
A0154249	12/18/2014	@00003221	AT & T	07155190 12/14	General Fund	Corrections	120742	731600	130	41.60	15
Check Total										2,014.88	
A0153748	12/3/2014	@00005260	AT & T MOBILITY	X11272014 11/	General Fund	Health	140880	731600	140	151.40	15
Check Total										151.40	
A0153775	12/8/2014	03080	ATKINSON DARYL	Z T 11/20	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										340.00	
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	03453 11/18/14	General Fund	Jail Building	150585	732700	150	3,122.22	15
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	27138 11/26/14	General Fund	Greggton Building	150620	732700	150	152.58	15
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	28768 11/18/14	General Fund	Courthouse Building	150570	732700	150	7,551.86	15
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	65525 11/11/14	Airport	Airport - Administration	100691	732700	100	1,609.78	15
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	70317 11/18/14	General Fund	Service Center Bldg	150590	732700	150	444.95	15
A0153749	12/3/2014	@00004354	ATMOS ENERGY CORPORATION	71730 11/18/14	General Fund	Longview Community Center	150610	732700	150	63.51	15
A0154050	12/10/2014	@00004354	ATMOS ENERGY CORPORATION	28665 12/1/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	51.39	15
A0154050	12/10/2014	@00004354	ATMOS ENERGY CORPORATION	44853 12/1/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	78.36	15
A0154250	12/18/2014	@00004354	ATMOS ENERGY CORPORATION	28691 12/11/14	General Fund	DPS Hangar	120773	732700	120	152.00	15
A0154250	12/18/2014	@00004354	ATMOS ENERGY CORPORATION	65249 12/11/14	Airport	Airport - Administration	100691	732700	100	314.41	15
A0154250	12/18/2014	@00004354	ATMOS ENERGY CORPORATION	66695 12/11/14	General Fund	Elderville Community Building	150641	732700	150	95.42	15
A0154400	12/30/2014	@00004354	ATMOS ENERGY CORPORATION	03453 12/18/14	General Fund	Jail Building	150585	732700	150	3,495.62	15

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A0154400	12/30/2014	@00004354	ATMOS ENERGY CORPORATION	28768 12/18/14	General Fund	Courthouse Building	150570	732700	150	8,865.16	15
A0154400	12/30/2014	@00004354	ATMOS ENERGY CORPORATION	65525 12/11/14	Airport	Airport - Administration	100691	732700	100	27.31	15
A0154400	12/30/2014	@00004354	ATMOS ENERGY CORPORATION	71730 12/18/14	General Fund	Longview Community Center	150610	732700	150	70.76	15
Check Total										26,095.33	
A0153776	12/8/2014	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	K S 11/26	General Fund	Judicial Expenses	110474	731403	110	2,154.75	15
A0154066	12/15/2014	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CAVIN 12/2	General Fund	Judicial Expenses	110474	731409	110	287.50	15
A0154066	12/15/2014	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	CLAYTON 12/	General Fund	Judicial Expenses	110474	731403	110	1,710.50	15
Check Total										4,152.75	
A0154401	12/30/2014	@00006628	AWBREY STEPHEN	SA14671	General Fund	124th District Court	110471	731520	110	120.00	15
Check Total										120.00	
A0154251	12/18/2014	05460	B I MONITORING	874902	Juvenile Services	Juvenile Probation	130760	730100	130	217.20	15
Check Total										217.20	
A0154252	12/18/2014	@00002896	BAGGETT MICHAEL	10/21-12/1MIL	General Fund	Constable No. 3	120733	732500	120	560.00	15
Check Total										560.00	
A0154253	12/18/2014	@00005442	BALLARD'S SEPTIC TANK SERVI	18434	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	260.00	15
Check Total										260.00	
A0154067	12/15/2014	@00007944	BAR 4B RANCH LLC.	3042	General Fund	Corrections	120742	730100	130	170.00	15
Check Total										170.00	
A0153777	12/8/2014		BARBARA TAYLOR	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153778	12/8/2014	@00006410	BASS LAW FIRM	WILLIAMS 11/	General Fund	Judicial Expenses	110474	731401	110	739.50	15
A0154068	12/15/2014	@00006410	BASS LAW FIRM	SPENCE 12/4	General Fund	Judicial Expenses	110474	731402	110	501.50	15
A0154254	12/18/2014	@00006410	BASS LAW FIRM	SEGOVIA 12/9	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0154254	12/18/2014	@00006410	BASS LAW FIRM	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731401	110	1,207.00	15
Check Total										2,873.00	
A0154069	12/15/2014	04750	BAXTER SALES CO., INC.	205114	General Fund	Contract Jail Operations	120750	733300	130	1,907.99	15
A0154069	12/15/2014	04750	BAXTER SALES CO., INC.	205529-1	Airport	Airport - Terminal Building	100693	730100	100	733.26	15
A0154402	12/30/2014	04750	BAXTER SALES CO., INC.	205587	Airport	Airport - Terminal Building	100693	730100	100	30.62	15

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A0154402	12/30/2014	04750	BAXTER SALES CO., INC.	206515	General Fund	Courthouse Building	150570	730100	150	681.60	15
Check Total										3,353.47	
A0153779	12/8/2014	@00004965	BECKAT OIL & FUEL L.P.	71016-	Airport	Airport - Maintenance Shop	100696	740800	100	1,017.15	15
A0154070	12/15/2014	@00004965	BECKAT OIL & FUEL L.P.	71216	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	2,104.45	15
A0154255	12/18/2014	@00004965	BECKAT OIL & FUEL L.P.	71583	Airport	Airport - Maintenance Shop	100696	740800	100	826.75	15
Check Total										3,948.35	
A0154071	12/15/2014		BERNICE STANGLE	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154072	12/15/2014	@00002026	BILL DAY TIRE CENTERS	3005123	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	770.80	15
Check Total										770.80	
A0154403	12/30/2014	@00002061	BIRCH TELECOM, INC.	17230896	General Fund	Non-Dept-General Government	100451	731600	100	18.44	15
Check Total										18.44	
A0154404	12/30/2014	@00006604	BLACK, IV JOSEPH	ORTA-RIVERA	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0153780	12/8/2014	06225	BOB BARKER COMPANY, INC	UT1000330323	General Fund	Corrections	120742	733500	130	330.00	15
A0153780	12/8/2014	06225	BOB BARKER COMPANY, INC	UT1000331208	General Fund	Corrections	120742	733500	130	240.00	15
A0154073	12/15/2014	06225	BOB BARKER COMPANY, INC	OA000025166	Juvenile Services	Youth Detention	130726	730100	130	-190.46	15
A0154073	12/15/2014	06225	BOB BARKER COMPANY, INC	UT1000332061	General Fund	Corrections	120742	733500	130	240.00	15
A0154073	12/15/2014	06225	BOB BARKER COMPANY, INC	WEB00024957	Juvenile Services	Youth Detention	130726	730100	130	273.87	15
A0154256	12/18/2014	06225	BOB BARKER COMPANY, INC	UT1000332683	General Fund	Corrections	120742	733500	130	300.00	15
A0154405	12/30/2014	06225	BOB BARKER COMPANY, INC	UT1000333698	General Fund	Corrections	120742	733500	130	210.00	15
Check Total										1,403.41	
A0154406	12/30/2014		BOBBY ARDEN	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0153781	12/8/2014	@00007832	BOBCAT OF DALLAS, FT. WORTH	29022264	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	273.89	15
Check Total										273.89	
A0154407	12/30/2014	@00005474	BOBCAT SPECIALTIES, L.L.C.	15522	General Fund	Corrections	120742	732800	130	2,556.02	15
Check Total										2,556.02	

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A0153782	12/8/2014	@00005492	BONNER BRANDY	RHYMES 11/19	General Fund	Judicial Expenses	110474	731403	110	229.50	15
A0153782	12/8/2014	@00005492	BONNER BRANDY	WOODS 11/19	General Fund	Judicial Expenses	110474	731403	110	348.50	15
A0154074	12/15/2014	@00005492	BONNER BRANDY	DAVIS 11/5-	General Fund	Judicial Expenses	110474	731403	110	484.50	15
Check Total										1,062.50	
A0154408	12/30/2014		BONNIE COLBERT	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154257	12/18/2014	@00007935	BOOT BARN	999901783745	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	1,312.42	15
Check Total										1,312.42	
C0010689	12/8/2014	06415	BOOTH HOLLIE	11/18-19 REIM	Community Super	Basic Supervision	130772	732500	130	32.42	15
Check Total										32.42	
A0154075	12/15/2014	@00007851	BOYCE ELECTRIC	3153	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	3,890.85	15
Check Total										3,890.85	
A0153783	12/8/2014	@00006488	BOYD GARY	10/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732500	160	370.72	15
A0154076	12/15/2014	@00006488	BOYD GARY	11/3-25 MILES	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731700	160	308.56	15
A0154258	12/18/2014	@00006488	BOYD GARY	REIMB- ALLIA	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731516	160	1,562.50	14
Check Total										2,241.78	
A0153784	12/8/2014	@00007942	BOYD ILER	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153785	12/8/2014	@00007620	BRANNON JASON	11/17-20 REIM	LEOSE			201506		96.12	15
Check Total										96.12	
A0153786	12/8/2014	@00007800	BRAY RUSTON	11/3/14	General Fund	Corrections	120742	731516	130	956.25	15
Check Total										956.25	
A0153787	12/8/2014	@00005083	BRENT RICE/dba STATE FARM IN	93-QG-8411-2	General Fund	Justice of the Peace No. 3	110493	732100	110	100.00	15
Check Total										100.00	
A0153788	12/8/2014	@00007229	BROOKSHIRE GROCERY COMPA	61210614-50-7	General Fund	Contract Jail Operations	120750	733100	130	1,575.64	15
Check Total										1,575.64	
A0153789	12/8/2014	7490	BROWNE, M D LEWIS	DEC 2014	General Fund	Health	140880	731511	140	10,583.33	15
Check Total										10,583.33	

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A0154409	12/30/2014	@00002791	BRYAN TIM	12/9-12 REIMB	General Fund	Justice of the Peace No. 2	110492	731700	110	192.56	15
Check Total										192.56	
A0154504	12/30/2014	@00007195	BULLARD LESLIE	TAYLOR 11/26	General Fund	Judicial Expenses	110474	731401	110	2,516.00	15
Check Total										2,516.00	
A0153790	12/8/2014	@00006288	BULLOCK INVESTIGATIONS	CLARK 11/20	General Fund	Judicial Expenses	110474	731462	110	395.20	15
A0154077	12/15/2014	@00006288	BULLOCK INVESTIGATIONS	ROBERTSON 1	General Fund	Judicial Expenses	110474	731461	110	3,458.75	15
Check Total										3,853.95	
A0154259	12/18/2014	@00007904	C & C LOGGING	2187	Road & Bridge	Road & Bridge - Precinct No. 3	160830	736617	160	14,900.00	15
Check Total										14,900.00	
C0010704	12/30/2014	73193	C M I, INC.	805524	Community Super	Basic Supervision	130772	738300	130	603.00	15
Check Total										603.00	
A0154078	12/15/2014	@00001955	C N A SURETY	70925076 2015	General Fund	County Court at Law No. 2	110468	730100	110	50.00	15
Check Total										50.00	
A0154260	12/18/2014	@00006532	CALLAS MARY	10/7-12/12MIL	General Fund	County Auditor	100530	732500	100	70.00	15
Check Total										70.00	
A0153791	12/8/2014	09423	CANION BING	11/19-22 REIM	Juvenile Services	Juvenile Probation	130760	731700	130	538.40	15
A0154261	12/18/2014	09423	CANION BING	12/8-11 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	248.50	15
Check Total										786.90	
A0154410	12/30/2014	@00003463	CARAWAY GLORIA	12/10-12 REIM	General Fund	County Clerk-Administration	100423	731700	100	445.18	15
Check Total										445.18	
A0153792	12/8/2014		CARMEN RANDALL	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	2437300	General Fund	Hugh Camp Memorial Park	150634	730100	150	206.55	15
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24437600	General Fund	Gladewater Commerce Street Bldg	150632	730100	150	206.55	15
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24437700	General Fund	Kilgore Office & Community Building	150636	730100	150	206.55	15
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24437800	General Fund	Liberty City Office/Community Bldg	150633	730100	150	206.55	15
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24438000	General Fund	Garfield Hill Community Building	150630	730100	150	206.55	15
A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24438100	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	206.55	15

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A0153793	12/8/2014	09800	CARROT TOP INDUSTRIES, INC.	24438900	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	377.18	15
Check Total										1,616.48	
A0153794	12/8/2014	@00004316	CAUSEY ROBIN	753633	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	300.00	15
A0153794	12/8/2014	@00004316	CAUSEY ROBIN	753634	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
Check Total										600.00	
A0154411	12/30/2014	@00003289	CDW GOVERNMENT, INC	RD30958	General Fund	Information Technology	100560	730100	100	101.60	15
A0154411	12/30/2014	@00003289	CDW GOVERNMENT, INC	RF54865	General Fund	Information Technology	100560	732801	100	1,080.00	15
Check Total										1,181.60	
A0153795	12/8/2014	@00006643	CENTER FOR FACIAL ORAL & IM	17643/11867	General Fund	Corrections	120742	731516	130	40.17	15
Check Total										40.17	
A0153751	12/3/2014	20050	CENTERPOINT ENERGY ENTEX	69004 11/18/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	168.69	15
A0154051	12/10/2014	20050	CENTERPOINT ENERGY ENTEX	22948 11/25/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	668.36	15
A0154051	12/10/2014	20050	CENTERPOINT ENERGY ENTEX	25932 11/25/14	General Fund	Judson Community Building	150611	732700	150	59.09	15
A0154051	12/10/2014	20050	CENTERPOINT ENERGY ENTEX	74680 11/25/14	General Fund	Kilgore Office & Community Building	150636	732700	150	230.38	15
A0154262	12/18/2014	20050	CENTERPOINT ENERGY ENTEX	96237 12/3/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	124.95	15
A0154262	12/18/2014	20050	CENTERPOINT ENERGY ENTEX	96294 12/3/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	45.64	15
A0154412	12/30/2014	20050	CENTERPOINT ENERGY ENTEX	91173 12/1/14	General Fund	Garfield Hill Community Building	150630	732700	150	116.28	15
Check Total										1,413.39	
A0154079	12/15/2014	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111 11/1	Airport	Airport - Administration	100691	731600	100	430.06	15
Check Total										430.06	
C0010705	12/30/2014	@00005477	CEQUEL COMMUNICATIONS, dba	711155101 1/14	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.47	15
Check Total										75.47	
A0153796	12/8/2014		CHASITY OSADOLOR	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154413	12/30/2014	@00005858	CHEM-AQUA, INC.	1737809	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										160.24	
A0154080	12/15/2014	10625	CHEM-SERV	099812	General Fund	Longview Community Center	150610	730100	150	199.80	15
Check Total										199.80	

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A0154414	12/30/2014	10700	CHEROKEE COUNTY CLERK	MI41157	General Fund	Judicial Expenses	110474	731408	110	622.00	15
Check Total										622.00	
A0154263	12/18/2014	39300	CITY OF GLADEWATER-LEE PUB	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737103	140	3,375.00	15
Check Total										3,375.00	
A0154081	12/15/2014	@00002555	CITY OF LONGVIEW	S1-71-14	General Fund			201301		4.00	15
Check Total										4.00	
A0154264	12/18/2014	@00002931	CLARKSVILLE CITY-WARREN CI	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737211	140	1,500.00	15
Check Total										1,500.00	
A0153797	12/8/2014	72395	CLEMENT COMMUNICATIONS, I	9325610878	General Fund	Human Resources	100447	730101	100	1,050.50	15
Check Total										1,050.50	
A0153798	12/8/2014	@00005645	CLUNE & COMPANY LC	19554 #35	General Fund	District Clerk	110480	731300	110	494.00	15
A0153798	12/8/2014	@00005645	CLUNE & COMPANY LC	20248 11	General Fund	District Attorney	110500	731300	110	440.94	15
A0154082	12/15/2014	@00005645	CLUNE & COMPANY LC	98812	General Fund	District Attorney	110500	731300	110	496.46	15
Check Total										1,431.40	
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	ADAMS 11/21	General Fund	Judicial Expenses	110474	731401	110	212.50	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	GRIGSBY 11/5	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	JOHNSON 11/1	General Fund	Judicial Expenses	110474	731402	110	943.50	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	LIVINGSTON	General Fund	Judicial Expenses	110474	731401	110	289.00	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	SELLERS 11/6	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	SPARKS 11/12	General Fund	Judicial Expenses	110474	731403	110	476.00	15
A0153799	12/8/2014	@00006135	COLE, JR ROBERT	WARD 12/1	General Fund	Judicial Expenses	110474	731401	110	482.49	15
A0154265	12/18/2014	@00006135	COLE, JR ROBERT	DOWNS 12/8	General Fund	Judicial Expenses	110474	731403	110	374.00	15
A0154265	12/18/2014	@00006135	COLE, JR ROBERT	NICHOLS 12/1	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										3,712.49	
A0153800	12/8/2014	12790	COMPLETE BUSINESS SYSTEMS I	478115	General Fund	District Attorney	110500	731300	110	120.00	15
A0153800	12/8/2014	12790	COMPLETE BUSINESS SYSTEMS I	4785.0	General Fund	District Attorney	110500	731300	110	165.00	15
A0154083	12/15/2014	12790	COMPLETE BUSINESS SYSTEMS I	478526	General Fund	District Clerk	110480	731300	110	283.42	15
A0154083	12/15/2014	12790	COMPLETE BUSINESS SYSTEMS I	478722	Print Shop	Print Shop	100800	731300	100	358.30	15

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Check Total										926.72	
A0153801	12/8/2014	@00007703	COMPSYCH CORPORATION	01156454	Self Insurance Fu	Self Insurance	140200	731516	140	2,263.05	15
Check Total										2,263.05	
A0153802	12/8/2014	@00003563	CONE TIM	FLOWERS 9/15	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153802	12/8/2014	@00003563	CONE TIM	KNOPF 12/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153802	12/8/2014	@00003563	CONE TIM	STAGNER 12/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153802	12/8/2014	@00003563	CONE TIM	THOMAS 11/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153802	12/8/2014	@00003563	CONE TIM	WHITE 11/14	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0154415	12/30/2014	@00003563	CONE TIM	1874	General Fund	Judicial Expenses	110474	731525	110	31.90	15
A0154415	12/30/2014	@00003563	CONE TIM	BRYANT 12/18	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0154415	12/30/2014	@00003563	CONE TIM	SAVAGE 12/19	General Fund	Judicial Expenses	110474	731402	110	765.00	15
Check Total										3,261.90	
A0153803	12/8/2014	@00006501	COPUS KIM	11/17-19	General Fund	Tax Assessor-Collector	100550	732500	100	21.84	15
Check Total										21.84	
A0154416	12/30/2014	@00003287	CORRECTIONAL MANAGEMENT I	12/17/14 (4)	General Fund	Corrections	120742	731700	130	675.00	15
Check Total										675.00	
C0010694	12/15/2014	73228	CORRECTIONS SOFTWARE SOLU	28714	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										3,980.00	
A0153804	12/8/2014	13590	COTTON JAMES, DDS	K10017 11/19	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	15
A0154266	12/18/2014	13590	COTTON JAMES, DDS	GI0008	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	15
Check Total										100.00	
A0154084	12/15/2014	@00007948	COUNTY AND DISTRICT CLERK	DUNCAN 12/1	General Fund	District Clerk	110480	731700	110	200.00	15
Check Total										200.00	
A0154085	12/15/2014	@00007748	COURT REPORTING SERVICES, I	11015	General Fund	307th District Court	110473	731520	110	120.00	15
A0154267	12/18/2014	@00007748	COURT REPORTING SERVICES, I	11020	General Fund	Judicial Expenses	110474	731513	110	185.00	15
Check Total										305.00	
A0153805	12/8/2014	72861	COYLE'S PEST CONTROL, INC.	27069	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
A0153805	12/8/2014	72861	COYLE'S PEST CONTROL, INC.	27083	General Fund	Greggton Building	150620	732800	150	60.00	15

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A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27081	General Fund	Judson Community Building	150611	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27082	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27084	General Fund	Kilgore Office & Community Building	150636	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27085	General Fund	Garfield Hill Community Building	150630	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27086	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27087	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27088	General Fund	Liberty City Office/Community Bldg	150633	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27089	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27090	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27091	General Fund	Elderville Community Building	150641	732800	150	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27092	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	60.00	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27094	Airport	Airport - Terminal Building	100693	732800	100	54.50	15
A0154086	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27096	General Fund	Longview Eastman Road Building	150643	732800	150	54.50	15
C0010695	12/15/2014	72861	COYLE'S PEST CONTROL, INC.	27095	Community Corre	Community Service Restitution	130775	738100	130	54.50	15
Check Total										928.50	
A0153806	12/8/2014	@00006300	CRAIG FUNERAL HOME	ANTHONY 11/	General Fund	Health	140880	734200	140	945.00	15
Check Total										945.00	
A0154087	12/15/2014	@00005619	CREAL CAMILLE	10/1-11/21MIL	General Fund	Justice of the Peace No. 4	110494	732500	110	85.12	15
Check Total										85.12	
A0154088	12/15/2014	@00004335	CVS, INC.	1195 10/16/14-	General Fund	District Attorney	110500	730100	110	35.91	15
Check Total										35.91	
A0154268	12/18/2014	@00007947	D.M.P MASONRY	101	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	700.00	15
Check Total										700.00	
A0154089	12/15/2014	15070	DAILY ELECTRIC, INC.	11446	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	139.17	15
A0154269	12/18/2014	15070	DAILY ELECTRIC, INC.	11478	General Fund	Contract Jail Operations	120750	733300	130	68.83	15
Check Total										208.00	
A0154270	12/18/2014		DALE KEMP	C-2488-14P3	General Fund			201305		160.00	15
Check Total										160.00	

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A0153807	12/8/2014	15195	DALLAS COUNTY SW INSTITUTE	303319	General Fund	Justice of the Peace No. 1	110491	731512	110	2,350.00	15
Check Total										2,350.00	
A0154090	12/15/2014	@00007726	DANSBY KYLE	PRUITT 11/24	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0154271	12/18/2014	@00007726	DANSBY KYLE	TUCKER 12/12	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154417	12/30/2014	@00007726	DANSBY KYLE	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731404	110	1,700.00	15
Check Total										2,805.00	
A0153808	12/8/2014	@00004573	DATABANK IMX, LLC	121009845	County Clerk Rec	Records Management & Preservation	100448	730300	100	225.00	15
A0154272	12/18/2014	@00004573	DATABANK IMX, LLC	I21010022	County Clerk Rec	Records Management & Preservation	100448	730300	100	125.00	15
Check Total										350.00	
A0153809	12/8/2014	@00007910	DAVIS ASHLEY	11/18-20 MILE	Immunization Co	Health	140880	732500	140	48.00	15
Check Total										48.00	
A0153810	12/8/2014	@00003538	DAVIS DAVID	11/4-25 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	100.80	15
Check Total										100.80	
A0153811	12/8/2014	@00007745	DAVIS ZACHARY	HANSON 11/21	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0153811	12/8/2014	@00007745	DAVIS ZACHARY	RODRIQUEZ 1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154273	12/18/2014	@00007745	DAVIS ZACHARY	GRAY 12/11	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154273	12/18/2014	@00007745	DAVIS ZACHARY	MCMILLAN 11	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154418	12/30/2014	@00007745	DAVIS ZACHARY	ROSS 12/19	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154418	12/30/2014	@00007745	DAVIS ZACHARY	WOMACK 12/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										2,805.00	
A0153812	12/8/2014	@00003134	DAVIS, D.D.S. JEFREY	4110 11/2014	General Fund	Corrections	120742	731516	130	2,240.00	15
Check Total										2,240.00	
A0154274	12/18/2014	@00006862	DAY & NIGHT BAIL BONDS	2014-118-18452	State Fees			204030		15.00	15
A0154274	12/18/2014	@00006862	DAY & NIGHT BAIL BONDS	2014-118-18452	State Fees			204030		15.00	15
A0154274	12/18/2014	@00006862	DAY & NIGHT BAIL BONDS	2014-118-18453	State Fees			204030		15.00	15
Check Total										45.00	
A0153813	12/8/2014	@00007936	DEAN MARCIA	11/17-20 REIM	General Fund	District Attorney	110500	731700	110	498.40	15
Check Total										498.40	

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A0153814	12/8/2014	@00007657	DEKOKER KRAIG	11/18/14	General Fund	Corrections	120742	731516	130	900.00	15
A0154275	12/18/2014	@00007657	DEKOKER KRAIG	12/9/14	General Fund	Corrections	120742	731516	130	656.25	15
Check Total										1,556.25	
A0154091	12/15/2014	@00007263	DFW COMMUNICATIONS INC.	140000064	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732900	160	734.00	15
Check Total										734.00	
A0153815	12/8/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	00242110DCL-	General Fund	Health	140880	731516	140	61.16	15
A0153815	12/8/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000084025DCL	General Fund	Health	140880	731516	140	92.31	15
A0154092	12/15/2014	@00006913	DIAGNOSTIC CLINIC OF LONGVI	000270259DC	General Fund	Health	140880	731516	140	6.42	15
Check Total										159.89	
A0154093	12/15/2014	@00006437	DILLON MICHIEL	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0154276	12/18/2014	@00005046	DIRECT DOCUMENT SYSTEMS	1659	General Fund	County Auditor	100530	730100	100	146.88	15
Check Total										146.88	
A0153816	12/8/2014	@00002778	DISH NETWORK, INC.	3159 11/18/14	Airport	Airport - Terminal Building	100693	736617	100	71.62	15
A0154277	12/18/2014	@00002778	DISH NETWORK, INC.	1072 1/23/15	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	15
Check Total										136.24	
A0153817	12/8/2014	16540	DIXIE PAPER CO., INC	538976	Juvenile Services	Youth Detention	130726	730100	130	633.50	15
A0153817	12/8/2014	16540	DIXIE PAPER CO., INC	539851	General Fund	Health	140880	730100	140	48.91	15
A0153817	12/8/2014	16540	DIXIE PAPER CO., INC	539852	Juvenile Services	Youth Detention	130726	730100	130	39.78	15
A0153817	12/8/2014	16540	DIXIE PAPER CO., INC	539923	Juvenile Services	Youth Detention	130726	730100	130	-52.63	15
A0154094	12/15/2014	16540	DIXIE PAPER CO., INC	541651	General Fund	Greggton Building	150620	730100	150	251.44	15
A0154094	12/15/2014	16540	DIXIE PAPER CO., INC	542039	Juvenile Services	Youth Detention	130726	730100	130	529.55	15
A0154278	12/18/2014	16540	DIXIE PAPER CO., INC	543184	Print Shop	Print Shop	100800	730100	100	2,706.30	15
A0154278	12/18/2014	16540	DIXIE PAPER CO., INC	544365	General Fund	Courthouse Building	150570	730100	150	490.70	15
Check Total										4,647.55	
A0153818	12/8/2014		DONNA COOLEY	REFUND	General Fund		201031			50.00	15
Check Total										50.00	
A0153819	12/8/2014	72742	EAST TEXAS CHILD ADVOCATES	DONATIONS F	General Fund		204052			3,172.00	15

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Check Total										3,172.00	
A0153820	12/8/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	259223	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	388.80	15
A0153821	12/8/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	263485	General Fund	Collections Office	110800	732800	110	90.00	15
A0154095	12/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	263795	General Fund	Veterans Services	140430	732800	140	41.22	15
A0154096	12/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	265494	General Fund	Elections	100520	732800	100	129.60	15
A0154097	12/15/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	265484	General Fund	County Auditor	100530	732800	100	55.00	15
A0154279	12/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	34781	General Fund	Collections Office	110800	731300	110	125.00	15
A0154280	12/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	265976	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	281.92	15
A0154281	12/18/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	266210	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0154419	12/30/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	265670	Juvenile Services	Juvenile Probation	130760	732800	130	80.00	15
A0154420	12/30/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	266752	General Fund	Tax Assessor-Collector	100550	730100	100	376.40	15
C0010706	12/30/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	265479	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										1,847.94	
A0153822	12/8/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00503573	General Fund	Kilgore Office & Community Building	150636	730100	150	36.42	15
A0154098	12/15/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00503939	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.19	15
A0154282	12/18/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00504290	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	2.06	15
A0154282	12/18/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00504333	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	96.41	15
Check Total										143.08	
A0154421	12/30/2014	@00005257	EAST TEXAS KIDNEY SPECIALIS	GRECH002 161	General Fund	Health	140880	731516	140	46.73	15
Check Total										46.73	
A0153823	12/8/2014	@00006538	EAST TEXAS MACK SALES, LLC	129437	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,684.63	15
Check Total										1,684.63	
A0153824	12/8/2014	18900	EAST TEXAS TRUCK EQUIPMENT	R61575	General Fund	Corrections	120742	732800	130	2,302.44	15
Check Total										2,302.44	
A0154283	12/18/2014		EAST TX VINTAGE AUTO CLUB	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154099	12/15/2014	19500	EDDIE TOWLES PHONE CENTER	55502	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	170.00	15
Check Total										170.00	

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A0154100	12/15/2014	19527	EDGE OFFICE SUPPLY	223274-0	General Fund	188th District Court	110472	730100	110	381.84	15
A0154284	12/18/2014	19527	EDGE OFFICE SUPPLY	223389-0	General Fund	Longview Community Center	150610	730100	150	277.21	15
A0154422	12/30/2014	19527	EDGE OFFICE SUPPLY	223490-0	General Fund	Agricultural Extension Service	100900	730100	100	18.58	15
Check Total										677.63	
A0154285	12/18/2014	@00004003	EDWARDS CONSTRUCTION	27191	General Fund	Contract Jail Operations	120750	733300	130	750.00	15
Check Total										750.00	
A0153752	12/3/2014	19750	ELDERVILLE WATER SUPPLYCO	809 11/26/14	Airport	Airport - Administration	100691	732700	100	1,350.00	15
Check Total										1,350.00	
A0153825	12/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-61035-01	General Fund	Courthouse Building	150570	730100	150	115.00	15
A0153825	12/8/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-61546-01	General Fund	Contract Jail Operations	120750	733300	130	137.47	15
A0154286	12/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	13-67480-02	General Fund	Kilgore Office & Community Building	150636	730100	150	84.07	15
A0154286	12/18/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-60047-01	General Fund	Longview Community Center	150610	730100	150	88.71	15
Check Total										425.25	
A0153826	12/8/2014		ERICA AGUIRRE		General Fund			201036		100.00	15
Check Total										100.00	
A0153827	12/8/2014	@00005928	ETCS LEASING, INC.	262464	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	27.35	15
A0153827	12/8/2014	@00005928	ETCS LEASING, INC.	34331	General Fund	Veterans Services	140430	731300	140	75.83	15
A0154101	12/15/2014	@00005928	ETCS LEASING, INC.	34418	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0154101	12/15/2014	@00005928	ETCS LEASING, INC.	34461	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0154101	12/15/2014	@00005928	ETCS LEASING, INC.	34641	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0154101	12/15/2014	@00005928	ETCS LEASING, INC.	34669	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
A0154287	12/18/2014	@00005928	ETCS LEASING, INC.	34934	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0154287	12/18/2014	@00005928	ETCS LEASING, INC.	34935	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0154287	12/18/2014	@00005928	ETCS LEASING, INC.	34939	General Fund	Justice of the Peace No. 4	110494	731300	110	154.25	15
A0154423	12/30/2014	@00005928	ETCS LEASING, INC.	35088	General Fund	Veterans Services	140430	731300	140	75.83	15
Check Total										1,369.30	
A0154424	12/30/2014	@00002989	EXXON MOBIL CARD SERVICES	8783 12/9/14	General Fund	Tax Assessor-Collector	100550	740800	100	225.87	15
Check Total										225.87	

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A0153828	12/8/2014	@00007934	EYE SURGERY CENTER	1428888	General Fund	Health	140880	731516	140	787.33	15
Check Total										787.33	
A0153829	12/8/2014	@00007939	FAGAN ERIE	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153830	12/8/2014	20985	FEDERAL EXPRESS CORP	2-851-30010	General Fund	County Auditor	100530	730100	100	56.51	15
A0153830	12/8/2014	20985	FEDERAL EXPRESS CORP	2-852-09085	General Fund	Corrections	120742	730100	130	22.14	15
A0154102	12/15/2014	20985	FEDERAL EXPRESS CORP	2-851-18185	General Fund	County Clerk-Administration	100423	730100	100	66.85	15
A0154102	12/15/2014	20985	FEDERAL EXPRESS CORP	2-859-52956	General Fund	Corrections	120742	730100	130	26.46	15
A0154288	12/18/2014	20985	FEDERAL EXPRESS CORP	2-872-75836	General Fund	District Attorney	110500	730100	110	14.52	15
Check Total										186.48	
A0153831	12/8/2014	@00003871	FLAIR DATA SYSTEMS, INC.	60682	General Fund	Information Technology	100560	732801	100	64,292.09	15
Check Total										64,292.09	
A0153832	12/8/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3848	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0153832	12/8/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3929	General Fund	Justice of the Peace No. 4	110494	731512	110	1,950.00	15
A0154289	12/18/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3970	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
Check Total										5,850.00	
A0153833	12/8/2014	@00004385	FREEMAN GRELYN	2014-21	General Fund	Judicial Expenses	110474	731472	110	50.00	15
A0154103	12/15/2014	@00004385	FREEMAN GRELYN	2014-22	General Fund	Judicial Expenses	110474	731472	110	65.00	15
Check Total										115.00	
A0153834	12/8/2014	22273	FRIZZELL LISA	11/19/14	General Fund	Judicial Expenses	110474	731474	110	85.00	15
Check Total										85.00	
A0153835	12/8/2014	@00002651	FULGHAM JON	11/9-14 REIMB	LEOSE		201506			84.50	15
Check Total										84.50	
A0154290	12/18/2014	@00003244	FULLER AND ASSOCIATES	NOV 3-24	Juvenile Services	Juvenile Probation	130760	731516	130	4,680.00	15
Check Total										4,680.00	
A0153836	12/8/2014	@00000958	G & K SERVICES	1066549486	Airport	Airport - Operations	100694	733500	100	20.91	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066549486-	Airport	Airport - Terminal Building	100693	733500	100	14.62	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066549486--	Airport	Airport - Maintenance Shop	100696	733500	100	114.55	15

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A0153836	12/8/2014	@00000958	G & K SERVICES	1066550928	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066550928	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066557571	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066557571	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066564216	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066564216	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066565442	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066565442	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.96	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066570936	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.67	15
A0153836	12/8/2014	@00000958	G & K SERVICES	1066570936	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0154104	12/15/2014	@00000958	G & K SERVICES	1066572182	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	392.46	15
A0154104	12/15/2014	@00000958	G & K SERVICES	1066572182	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	49.82	15
A0154291	12/18/2014	@00000958	G & K SERVICES	1066585678	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.22	15
A0154291	12/18/2014	@00000958	G & K SERVICES	1066585678	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	167.65	15
A0154425	12/30/2014	@00000958	G & K SERVICES	1066592367	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0154425	12/30/2014	@00000958	G & K SERVICES	1066592367	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.96	15
Check Total										1,814.33	
A0153837	12/8/2014	22692	G C R TRUCK TIRE CENTER	605-59881	General Fund	Corrections	120742	740700	130	290.76	15
A0153837	12/8/2014	22692	G C R TRUCK TIRE CENTER	605-60178	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	4,463.10	15
A0153837	12/8/2014	22692	G C R TRUCK TIRE CENTER	605-60179	General Fund	Corrections	120742	740700	130	529.24	15
A0154105	12/15/2014	22692	G C R TRUCK TIRE CENTER	605-60514	General Fund	Corrections	120742	740700	130	692.30	15
A0154292	12/18/2014	22692	G C R TRUCK TIRE CENTER	605-60810	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740700	160	51.00	15
A0154426	12/30/2014	22692	G C R TRUCK TIRE CENTER	605-60667	General Fund	Corrections	120742	740700	130	1,158.68	15
A0154426	12/30/2014	22692	G C R TRUCK TIRE CENTER	605-60669	General Fund	Corrections	120742	740700	130	1,815.24	15
Check Total										9,000.32	
A0154106	12/15/2014	@00005310	G. S. PHYSICIAN SERVICE	P92355296	General Fund	Health	140880	731516	140	54.41	15
A0154427	12/30/2014	@00005310	G. S. PHYSICIAN SERVICE	P92712525	General Fund	Health	140880	731516	140	6.42	15
Check Total										60.83	

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A0153838	12/8/2014	22510	GANS & SMITH INSURANCE AGE	S ROACH	General Fund	Health	140880	730100	140	71.00	15
Check Total										71.00	
A0154293	12/18/2014	23240	GILLESPIE COATING	0019914	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.39	15
Check Total										26.39	
A0153753	12/3/2014	11291	GLADEWATER CITY OF WATER D	20002 11/24/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	121.91	15
Check Total										121.91	
A0153839	12/8/2014	@00002809	GLEND A G. REID	10/3-9	General Fund	Corrections	120742	733500	130	68.40	15
A0154107	12/15/2014	@00002809	GLEND A G. REID	NOV 2015	General Fund	Corrections	120742	733500	130	30.60	15
Check Total										99.00	
A0153840	12/8/2014	@00004171	GLOBAL STAR USA, LLC	1000000607462	General Fund	Health	140880	731600	140	47.61	15
A0153840	12/8/2014	@00004171	GLOBAL STAR USA, LLC	1000000607594	General Fund	County Judge	100460	731600	100	47.68	15
A0154108	12/15/2014	@00004171	GLOBAL STAR USA, LLC	1000000607594	General Fund	911 Adressing	140870	731600	140	47.60	15
A0154108	12/15/2014	@00004171	GLOBAL STAR USA, LLC	1000000607594	General Fund	Corrections	120742	731600	130	47.59	15
Check Total										190.48	
A0153841	12/8/2014	25550	GREGG COUNTY CHILD WELFAR	DONATIONS 2	General Fund		204028			4,892.00	15
Check Total										4,892.00	
A0154109	12/15/2014	@00002340	GREGG COUNTY COMMUNITY S	42346A	General Fund		201305			140.00	15
A0154294	12/18/2014	@00002340	GREGG COUNTY COMMUNITY S	2013-3347	General Fund		201305			694.00	15
A0154428	12/30/2014	@00002340	GREGG COUNTY COMMUNITY S	2013-1493	General Fund		201305			92.74	15
Check Total										926.74	
A0154110	12/15/2014	@00002357	GREGG COUNTY DISTRICT ATTO	38926-A	General Fund		201305			169.54	15
Check Total										169.54	
C0010707	12/30/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 10/201	188th Drug Court	Basic Supervision	130772	738150	130	1,104.56	15
C0010707	12/30/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 11/201	188th Drug Court	Basic Supervision	130772	738150	130	1,631.57	15
Check Total										2,736.13	
A0153842	12/8/2014	14101	GREGG COUNTY TAX ASSESSOR	A/C OVERAGE	General Fund	Tax Assessor-Collector	100550	730100	100	62.75	15
A0153843	12/8/2014	14101	GREGG COUNTY TAX ASSESSOR	REIMB CK PRI	General Fund	Tax Assessor-Collector	100550	730100	100	268.85	15
Check Total										331.60	

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A0153844	12/8/2014	@00007941	GROTHEIM DARLENE	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153845	12/8/2014	28050	HAGAN JAMES	BEALL 11/20	General Fund	Judicial Expenses	110474	731402	110	3,867.50	15
A0153845	12/8/2014	28050	HAGAN JAMES	EDWARDS 11/	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0153845	12/8/2014	28050	HAGAN JAMES	TUEL 12/1	General Fund	Judicial Expenses	110474	731401	110	297.50	15
A0154111	12/15/2014	28050	HAGAN JAMES	MANCHA 12/3	General Fund	Judicial Expenses	110474	731401	110	170.00	15
A0154295	12/18/2014	28050	HAGAN JAMES	GOLDSTON 12	General Fund	Judicial Expenses	110474	731401	110	510.00	15
A0154295	12/18/2014	28050	HAGAN JAMES	REEDY 12/12	General Fund	Judicial Expenses	110474	731402	110	518.50	15
A0154295	12/18/2014	28050	HAGAN JAMES	TINGLE 12/4	General Fund	Judicial Expenses	110474	731401	110	1,343.00	15
A0154295	12/18/2014	28050	HAGAN JAMES	WOODRUFF 1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154429	12/30/2014	28050	HAGAN JAMES	BRYAN 12/22	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154429	12/30/2014	28050	HAGAN JAMES	ORTA-RIVERA	General Fund	Judicial Expenses	110474	731402	110	42.50	15
Check Total										7,896.50	
A0153846	12/8/2014	@00006070	HARRIS LAUREN	441	General Fund	Judicial Expenses	110474	731513	110	1,521.50	15
A0154296	12/18/2014	@00006070	HARRIS LAUREN	446	General Fund	Judicial Expenses	110474	731513	110	27.00	15
Check Total										1,548.50	
A0154298	12/18/2014	@00005526	HARRISON COUNTY JUVENILE P	GIBSON 11/1-3	Juvenile Services	Juvenile Probation	130760	731509	130	2,700.00	15
A0154298	12/18/2014	@00005526	HARRISON COUNTY JUVENILE P	JACKSON 11/1	Juvenile Services	Juvenile Probation	130760	731509	130	2,700.00	15
Check Total										5,400.00	
A0154297	12/18/2014	@00007787	HARRISON PATRICIA	REIMB TRAIN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	30.00	15
Check Total										30.00	
A0153847	12/8/2014	72707	HART INTER CIVIC, INC.	0000088425	General Fund	Elections	100520	732801	100	24,296.00	15
A0153847	12/8/2014	72707	HART INTER CIVIC, INC.	059603	General Fund	Elections	100520	730100	100	638.25	15
Check Total										24,934.25	
A0154112	12/15/2014	@00007763	HAYES ENGINEERING, INC.	7617	CERTZ Grant	CERTZ	140801	731516	140	17,500.00	15
Check Total										17,500.00	
A0153848	12/8/2014	29530	HAYES TRAILER SALES	194695	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	39.80	15
Check Total										39.80	

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A0153849	12/8/2014	58860	HAYNES VICKI	BREWER 11/19	General Fund	Judicial Expenses	110474	731403	110	1,215.50	15
A0153849	12/8/2014	58860	HAYNES VICKI	MOWERY 11/2	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0153849	12/8/2014	58860	HAYNES VICKI	RYAN 11/20	General Fund	Judicial Expenses	110474	731403	110	697.00	15
Check Total										2,422.50	
A0153850	12/8/2014		HAYTER CHAPEL		General Fund			201036		100.00	15
Check Total										100.00	
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,535.13	15
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,933.40	15
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,864.25	15
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,468.16	15
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,797.00	15
A0154048	12/5/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,752.11	15
Check Total										63,350.05	
A0154430	12/30/2014	@00001750	HEATON EYE ASSOCIATES	000100540148	General Fund	Health	140880	731516	140	153.43	15
Check Total										153.43	
A0153851	12/8/2014	@00007706	HENRY WARREN	11/10/14 REIM	Airport	Airport - Administration	100691	731100	100	6.49	15
Check Total										6.49	
A0153852	12/8/2014	@00006375	HENSLEY CYNTHIA	11/3-26 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	129.92	15
Check Total										129.92	
A0154299	12/18/2014	@00001550	HILL TIM	REIMB TRAIN	Road & Bridge	Road & Bridge - Precinct No. 1	160810	731700	160	30.00	15
Check Total										30.00	
A0154113	12/15/2014	@00004406	HOLLWARTH CHRISTINA	ZTB 12/9	General Fund	Judicial Expenses	110474	731403	110	1,938.00	15
A0154300	12/18/2014	@00004406	HOLLWARTH CHRISTINA	D J 12/15	General Fund	Judicial Expenses	110474	731403	110	629.00	15
Check Total										2,567.00	
A0153853	12/8/2014	15400	HOLT CO. OF TEXAS	K1087901-	Building Renovati	Road & Bridge - Precinct No. 4	160840	753000	170	112,712.00	15
Check Total										112,712.00	
A0154301	12/18/2014	@00001656	HOMEWOOD SUITES HOTEL	84899561	General Fund	District Attorney	110500	730109	110	293.25	15
Check Total										293.25	

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A0153854	12/8/2014	@00002853	HOPE EDDIE	11/9-14 REIMB	LEOSE			201506		113.18	15
Check Total										113.18	
A0153855	12/8/2014	@00006738	HOV SERVICES, INC.	INLIV0066218	General Fund	Tax Assessor-Collector	100550	730100	100	19,071.11	14
A0153855	12/8/2014	@00006738	HOV SERVICES, INC.	INVL1V006621	General Fund	Tax Assessor-Collector	100550	731100	100	29,070.56	15
Check Total										48,141.67	
A0153856	12/8/2014	@00007308	HUDSON SHERILYN	11/4-21 MILES	Immunization Co	Health	140880	732500	140	13.44	15
Check Total										13.44	
A0153857	12/8/2014	@00007272	HUGMAN ARCHITECTURE, P.L.L.	1237	ADA Compliance	Courthouse ADA Compliance Project	150466	731516	170	136.25	15
Check Total										136.25	
A0153858	12/8/2014	72813	HUGMAN CONSTRUCTION, INC.	3138	CCL #1 Courttroo	CCL # 1 Courtroom Renovation	150474	752000	170	140,322.45	15
Check Total										140,322.45	
A0153859	12/8/2014	31833	HUMANE SOCIETY OF NORTHEA	DONATIONS 2	General Fund			204043		7,152.00	15
Check Total										7,152.00	
A0153860	12/8/2014	@00001101	HURLBURT RICHARD	CHRISTIAN 11	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153860	12/8/2014	@00001101	HURLBURT RICHARD	CLARK 11/20	General Fund	Judicial Expenses	110474	731402	110	408.00	15
A0153860	12/8/2014	@00001101	HURLBURT RICHARD	DRAPER 11/19	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154431	12/30/2014	@00001101	HURLBURT RICHARD	DOOLEY 12/17	General Fund	Judicial Expenses	110474	731401	110	246.50	15
A0154431	12/30/2014	@00001101	HURLBURT RICHARD	KEOUGH 12/5	General Fund	Judicial Expenses	110474	731401	110	467.50	15
A0154431	12/30/2014	@00001101	HURLBURT RICHARD	LEWIS 12/11-	General Fund	Judicial Expenses	110474	731401	110	357.00	15
Check Total										2,329.00	
A0154114	12/15/2014	@00005832	ICOP DIGITAL, INC.	0007479-IN	General Fund	Corrections	120742	730100	130	140.45	15
Check Total										140.45	
A0153861	12/8/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93601320	General Fund	Contract Jail Operations	120750	731300	130	251.62	15
A0153861	12/8/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93601320-	General Fund	Corrections	120742	731300	130	429.61	15
A0154432	12/30/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93766219	General Fund	Criminal Justice Center Operations	120760	731300	130	80.00	15
Check Total										761.23	
A0153862	12/8/2014	@00007943	INGRAM HARRY	11/4 ELECT	General Fund	Elections	100520	650140	100	100.00	15
Check Total										100.00	

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A0153863	12/8/2014	@00001159	INTERFACE SECURITY SYSTEMS,	17677431	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
Check Total										54.94	
A0153864	12/8/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710802006181	General Fund	Corrections	120742	732800	130	57.15	15
A0154115	12/15/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710801007201	General Fund	Corrections	120742	730100	130	2.67	15
Check Total										59.82	
A0153865	12/8/2014	@00007753	ISHIHARA KRISTEN	DENTON 11/18	General Fund	Judicial Expenses	110474	731403	110	297.50	15
A0153865	12/8/2014	@00007753	ISHIHARA KRISTEN	KITCHEN 11/1	General Fund	Judicial Expenses	110474	731403	110	586.50	15
A0154303	12/18/2014	@00007753	ISHIHARA KRISTEN	BROOKS 12/16	General Fund	Judicial Expenses	110474	731403	110	561.00	15
Check Total										1,445.00	
A0153866	12/8/2014	@00007299	J. BRANDT THORSON, PLLC	M A 11/25	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153866	12/8/2014	@00007299	J. BRANDT THORSON, PLLC	NICHOLSON 1	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0153866	12/8/2014	@00007299	J. BRANDT THORSON, PLLC	NOV 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0154433	12/30/2014	@00007299	J. BRANDT THORSON, PLLC	A J 12/15	General Fund	Judicial Expenses	110474	731409	110	200.00	15
Check Total										6,581.67	
A0153867	12/8/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14---	General Fund	District Clerk	110480	731700	110	220.00	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	General Fund	Contract Jail Operations	120750	730100	130	234.37	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	General Fund	Corrections	120742	730100	130	400.75	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	242.75	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14-	General Fund	Contract Jail Operations	120750	733300	130	110.15	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	525.00	15
A0154304	12/18/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14--	General Fund	Non-Dept-General Government	100451	737419	100	290.49	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	Airport	Airport Security	130697	730100	130	500.00	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-14	General Fund	Purchasing	100446	730100	100	32.00	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	730100	100	383.34	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656- 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	210.00	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 -12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	611.00	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14-	Airport	Airport Security	130697	730100	130	307.26	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12-5/14	General Fund	Tax Assessor-Collector	100550	730100	100	300.11	15

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A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656* 12/5/14	Juvenile Services	Juvenile Probation	130760	731700	130	434.70	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 - 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	306.90	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 -12-5-14	General Fund	Non-Dept-General Government	100451	737419	100	342.85	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 -12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	123.89	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14--	Airport	Airport - Administration	100691	731100	100	15.99	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12-5-14	General Fund	Information Technology	100560	731700	100	139.99	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656* 12/5/14	Juvenile Services	Juvenile Probation	130760	730100	130	2.41	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656* 12/5/14-	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 - 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	497.00	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656- 12/5/14	General Fund	Corrections	120742	730100	130	93.87	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656-- 12/5/14	General Fund	District Attorney	110500	731700	110	486.45	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656-- 12/5/14	General Fund	District Attorney	110500	730100	110	162.90	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14*	General Fund	Contract Jail Operations	120750	730100	130	83.88	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 * 12/5/14	Juvenile Services	Juvenile Probation	130760	731700	130	327.75	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656-- 12/5/14	General Fund	Non-Dept-General Government	100451	737419	100	273.61	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656-- 12/5/14-	General Fund	Non-Dept-General Government	100451	737419	100	72.89	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14-	Airport	Airport Security	130697	731100	130	13.96	15
A0154434	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656*- 12/5/14	General Fund	Corrections	120742	731700	130	74.75	15
C0010708	12/30/2014	@00003236	J. P. MORGAN CHASE BANK	3656 12/5/14--	Community Super	Basic Supervision	130772	732500	130	180.20	15
Check Total										8,169.20	
A0153868	12/8/2014	@00007641	JACKSON JEFF	DAVIS 11/20	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153868	12/8/2014	@00007641	JACKSON JEFF	FENLAW 11/20	General Fund	Judicial Expenses	110474	731404	110	297.50	15
A0153868	12/8/2014	@00007641	JACKSON JEFF	NICHOLSON 1	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0153868	12/8/2014	@00007641	JACKSON JEFF	YAUCH 11/20	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0154116	12/15/2014	@00007641	JACKSON JEFF	NOBLES 5/19	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154116	12/15/2014	@00007641	JACKSON JEFF	SLEDGE 2/6	General Fund	Judicial Expenses	110474	731402	110	382.50	15
A0154305	12/18/2014	@00007641	JACKSON JEFF	MCCLLENAN 6/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154305	12/18/2014	@00007641	JACKSON JEFF	STONE 12/8	General Fund	Judicial Expenses	110474	731404	110	297.50	15

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Check Total										3,187.50	
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	13188123	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	13188124	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014189099	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18864	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014503188694	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18887	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18895	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18901	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18903	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18906	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18908	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18915	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18924	State Fees			204030		15.00	15
A0154306	12/18/2014	@00006705	JAMES BAIL BONDS	2014-503-18932	State Fees			204030		15.00	15
Check Total										210.00	
A0153869	12/8/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	NOV 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0153869	12/8/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	NUCKOLLS 11	General Fund	Judicial Expenses	110474	731401	110	680.00	15
A0154117	12/15/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	SHULER 11/24	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										6,521.67	
A0154307	12/18/2014	@00002193	JESTER KEITH	12/3/14 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	13.63	15
Check Total										13.63	
A0154308	12/18/2014		JOE NASH	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154309	12/18/2014	35493	JOHNSON ARIS	12/8-9 REIMB	Juvenile Services	Juvenile Probation	130760	731700	130	403.30	15
A0154435	12/30/2014	35493	JOHNSON ARIS	12/15 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	322.56	15
Check Total										725.86	
A0154310	12/18/2014	@00007955	JOHNSON BETTY	11/4 ELECT	General Fund	Elections	100520	650140	100	40.00	15

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Check Total										40.00	
A0153870	12/8/2014	73040	JONES MCCLURE PUBLISHING	100391103	General Fund	County Court at Law No. 2	110468	732100	110	177.00	15
A0154118	12/15/2014	73040	JONES MCCLURE PUBLISHING	100388498	General Fund	District Attorney	110500	730100	110	199.00	15
A0154311	12/18/2014	73040	JONES MCCLURE PUBLISHING	100392738	General Fund	District Attorney	110500	730100	110	148.00	15
Check Total										524.00	
A0154436	12/30/2014	36313	K S A ENGINEERS, INC.	59608	Airport Improvem	Airport Improvements	100692	756939	170	8,183.55	15
A0154436	12/30/2014	36313	K S A ENGINEERS, INC.	59609	Airport Improvem	Airport Improvements	100692	756936	170	9,522.52	15
A0154436	12/30/2014	36313	K S A ENGINEERS, INC.	59610	Airport Improvem	Airport Improvements	100692	756941	170	15,683.69	15
Check Total										33,389.76	
A0153871	12/8/2014	@00003539	KANE SECURITY CO., INC.	202205C	General Fund	Courthouse Building	150570	732800	150	245.00	15
A0154119	12/15/2014	@00003539	KANE SECURITY CO., INC.	202082C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0154119	12/15/2014	@00003539	KANE SECURITY CO., INC.	202208C	General Fund	Courthouse Building	150570	732800	150	320.00	15
Check Total										628.00	
C0010690	12/8/2014	@00006317	KEITH KATHY	OCT 2014	Community Super	Basic Supervision	130772	738100	130	520.00	15
C0010696	12/15/2014	@00006317	KEITH KATHY	NOV 2014	Community Super	Basic Supervision	130772	738100	130	420.00	15
Check Total										940.00	
A0153872	12/8/2014		KELSEY HENSON	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154120	12/15/2014	@00007949	KERR CLINTON	11/4 ELECT	General Fund	Elections	100520	650140	100	54.00	15
Check Total										54.00	
A0153754	12/3/2014	11400	KILGORE CITY OF WATER DEPT	2040000 10/201	General Fund	Kilgore Office & Community Building	150636	732700	150	60.42	14
A0153754	12/3/2014	11400	KILGORE CITY OF WATER DEPT	2600001 11-6-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	39.97	14
A0153754	12/3/2014	11400	KILGORE CITY OF WATER DEPT	3005000 10/201	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	710.08	15
A0153754	12/3/2014	11400	KILGORE CITY OF WATER DEPT	3005000 9-30-1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	47.34	14
A0153754	12/3/2014	11400	KILGORE CITY OF WATER DEPT	40001 11/6/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.96	14
A0154312	12/18/2014	11400	KILGORE CITY OF WATER DEPT	2040000 11/24	General Fund	Kilgore Office & Community Building	150636	732700	150	50.55	15
A0154312	12/18/2014	11400	KILGORE CITY OF WATER DEPT	2600001 12/4/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	25.87	15
A0154312	12/18/2014	11400	KILGORE CITY OF WATER DEPT	2640001 12/4/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.96	15

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A0154312	12/18/2014	11400	KILGORE CITY OF WATER DEPT	300500 11/28/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	594.62	15
Check Total										1,784.77	
A0154121	12/15/2014	37151	KILGORE COLLEGE	44900	General Fund	Corrections	120742	731700	130	30.00	15
A0154313	12/18/2014	37151	KILGORE COLLEGE	44927	General Fund	Corrections	120742	731700	130	45.00	15
Check Total										75.00	
A0154314	12/18/2014	72425	KILGORE PUBLIC LIBRARY	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737102	140	4,000.00	15
Check Total										4,000.00	
A0154315	12/18/2014	37950	KIRBY RESTAURANT SUPPLY	202717	General Fund	Contract Jail Operations	120750	733300	130	620.18	15
Check Total										620.18	
A0153873	12/8/2014		KRISTINA PARIS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	CASTANEDA	General Fund	Judicial Expenses	110474	731404	110	658.75	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	CASTILLO 11/	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	COTTRELL 11/	General Fund	Judicial Expenses	110474	731403	110	510.00	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	JOHNSON 11/2	General Fund	Judicial Expenses	110474	731403	110	1,020.00	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	RYAN 11/26	General Fund	Judicial Expenses	110474	731403	110	935.00	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	SIMPSON 11/1	General Fund	Judicial Expenses	110474	731403	110	403.75	15
A0153874	12/8/2014	@00006231	KROSCHER & KROSCHER, PC	SWAIN 11/20	General Fund	Judicial Expenses	110474	731403	110	1,360.00	15
A0154316	12/18/2014	@00006231	KROSCHER & KROSCHER, PC	DOWNEY 12/1	General Fund	Judicial Expenses	110474	731404	110	297.50	15
A0154316	12/18/2014	@00006231	KROSCHER & KROSCHER, PC	FORD 12/12	General Fund	Judicial Expenses	110474	731403	110	1,381.25	15
Check Total										6,948.75	
A0153875	12/8/2014		KYLENE GERSTNER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154317	12/18/2014	@00007900	LANGUAGE LINE SERVICES, INC.	3497217	General Fund	Corrections	120742	731600	130	6.89	15
Check Total										6.89	
A0153876	12/8/2014	@00005301	LARISON LAW OFFICE, P.C.	C H 12/1	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153876	12/8/2014	@00005301	LARISON LAW OFFICE, P.C.	NOV 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0153876	12/8/2014	@00005301	LARISON LAW OFFICE, P.C.	TOWNSEND 1	General Fund	Judicial Expenses	110474	731402	110	382.50	15

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A0154437	12/30/2014	@00005301	LARISON LAW OFFICE, P.C.	C C 12/15	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										6,199.17	
A0154122	12/15/2014	@00005091	LATHAM PATRICIA	11322	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0154438	12/30/2014		LATITIA MILLER	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	D N 11/20	General Fund	Judicial Expenses	110474	731403	110	637.50	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	G L J 11/20	General Fund	Judicial Expenses	110474	731403	110	913.75	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	M R 11/20	General Fund	Judicial Expenses	110474	731403	110	1,700.00	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	PALMISANO 1	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	T S K 11/19	General Fund	Judicial Expenses	110474	731403	110	807.50	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	WASHINGTON	General Fund	Judicial Expenses	110474	731404	110	510.00	15
A0153877	12/8/2014	@00007338	LAW OFFICE OF CHOY AND CHO	WILEY 11/26	General Fund	Judicial Expenses	110474	731401	110	765.00	15
A0154123	12/15/2014	@00007338	LAW OFFICE OF CHOY AND CHO	HATHORN 12/	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0154439	12/30/2014	@00007338	LAW OFFICE OF CHOY AND CHO	HART 12/19	General Fund	Judicial Expenses	110474	731402	110	935.00	15
Check Total										7,203.75	
A0154124	12/15/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	JOHNSON 12/5	General Fund	Judicial Expenses	110474	731402	110	688.50	15
A0154124	12/15/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	PHILLIPS 12/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154124	12/15/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	SMITH 12/3	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0154440	12/30/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	LEATCH 12/18	General Fund	Judicial Expenses	110474	731402	110	578.00	15
Check Total										2,074.00	
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	COOVER 11/6	General Fund	Judicial Expenses	110474	731401	110	654.50	15
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	DICKSON 11/1	General Fund	Judicial Expenses	110474	731401	110	2,830.50	15
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	DOLLS 11/17	General Fund	Judicial Expenses	110474	731403	110	612.00	15
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	HERNANDEZ	General Fund	Judicial Expenses	110474	731401	110	1,241.00	15
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	PHILLIPS 11/2	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0153878	12/8/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	WICKERSON 1	General Fund	Judicial Expenses	110474	731402	110	3,842.00	15
A0154318	12/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	BENITEZ 12/11	General Fund	Judicial Expenses	110474	731401	110	425.00	15

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A0154318	12/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SARTOR 12/11	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154318	12/18/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SENN 12/12	General Fund	Judicial Expenses	110474	731402	110	1,045.50	15
A0154441	12/30/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	CROSBY 12/18	General Fund	Judicial Expenses	110474	731402	110	1,938.00	15
A0154441	12/30/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	GENTRY 12/18	General Fund	Judicial Expenses	110474	731402	110	1,555.50	15
A0154441	12/30/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	HARBER 12/22	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154441	12/30/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	LEWIS 12/18	General Fund	Judicial Expenses	110474	731402	110	340.00	15
Check Total										15,674.00	
A0154125	12/15/2014	@00006842	LAW OFFICE OF MYLA G. MAYBE	BLASDELL 12/	General Fund	Judicial Expenses	110474	731403	110	2,358.75	15
A0154319	12/18/2014	@00006842	LAW OFFICE OF MYLA G. MAYBE	ANTHONY 12/	General Fund	Judicial Expenses	110474	731403	110	892.50	15
Check Total										3,251.25	
A0154126	12/15/2014	@00006886	LAW OFFICE OF THOMAS H BRO	IRIZARRY 12/8	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0154126	12/15/2014	@00006886	LAW OFFICE OF THOMAS H BRO	PARKER 12/9	General Fund	Judicial Expenses	110474	731403	110	170.00	15
A0154126	12/15/2014	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 12/	General Fund	Judicial Expenses	110474	731403	110	170.00	15
Check Total										382.50	
A0154127	12/15/2014	72333	LEE ZEPHYR	NOV 2014	General Fund	Olivia R. Hilburn Community Bldg	150635	731529	150	175.00	15
Check Total										175.00	
A0153879	12/8/2014	39430	LEM ADAMS WRECKER & AUTO	4696	General Fund	Corrections	120742	732800	130	14.50	15
A0154442	12/30/2014	39430	LEM ADAMS WRECKER & AUTO	4701	General Fund	Corrections	120742	732800	130	14.50	15
Check Total										29.00	
A0153880	12/8/2014		LETICIA DUARTE		General Fund			201031		50.00	15
Check Total										50.00	
A0153881	12/8/2014	39472	LEWIS MICHAEL	BIGGS 11/18	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0153881	12/8/2014	39472	LEWIS MICHAEL	CAMPBELL 11	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0153881	12/8/2014	39472	LEWIS MICHAEL	L H 11/20	General Fund	Judicial Expenses	110474	731404	110	85.00	15
A0153881	12/8/2014	39472	LEWIS MICHAEL	T G 11/20	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0154128	12/15/2014	39472	LEWIS MICHAEL	C L 12/4	General Fund	Judicial Expenses	110474	731404	110	595.00	15
A0154320	12/18/2014	39472	LEWIS MICHAEL	JOHNSON 12/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154320	12/18/2014	39472	LEWIS MICHAEL	WALLS 12/15	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0154443	12/30/2014	39472	LEWIS MICHAEL	GEORGE 12/22	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										3,230.00	
A0154129	12/15/2014	@00002219	LEXIS-NEXIS, INC.	1411193933	General Fund	District Attorney	110500	732801	110	323.00	15
A0154129	12/15/2014	@00002219	LEXIS-NEXIS, INC.	1411194169	Violence Agnst	District Attorney	110500	732801	110	103.00	15
A0154129	12/15/2014	@00002219	LEXIS-NEXIS, INC.	1507310201411	General Fund	District Attorney	110500	730100	110	179.00	15
A0154321	12/18/2014	@00002219	LEXIS-NEXIS, INC.	1411052806	Law Library	Law Library	110510	732100	110	51.00	15
A0154321	12/18/2014	@00002219	LEXIS-NEXIS, INC.	1411363008	Law Library	Law Library	110510	732100	110	420.00	15
Check Total										1,076.00	
A0153755	12/3/2014	39550	LIBERTY CITY WATER SUPPLY C	1954 11/14/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	275.80	15
A0153755	12/3/2014	39550	LIBERTY CITY WATER SUPPLY C	1955 11/14/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	293.80	15
A0153755	12/3/2014	39550	LIBERTY CITY WATER SUPPLY C	358 11/14/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	60.30	15
A0153755	12/3/2014	39550	LIBERTY CITY WATER SUPPLY C	43 11/14/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.00	15
A0154444	12/30/2014	39550	LIBERTY CITY WATER SUPPLY C	1954 12/12/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	190.55	15
A0154444	12/30/2014	39550	LIBERTY CITY WATER SUPPLY C	1955 12/12/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	256.60	15
A0154444	12/30/2014	39550	LIBERTY CITY WATER SUPPLY C	358 12/12/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	59.95	15
A0154444	12/30/2014	39550	LIBERTY CITY WATER SUPPLY C	43 12/12/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	61.00	15
Check Total										1,259.00	
A0153882	12/8/2014	@00002876	LOCK DOC, INC.	106848	General Fund	Judson Community Building	150611	732800	150	92.50	15
A0154130	12/15/2014	@00002876	LOCK DOC, INC.	30805	General Fund	Contract Jail Operations	120750	730100	130	26.40	15
A0154130	12/15/2014	@00002876	LOCK DOC, INC.	30840	General Fund	Courthouse Building	150570	730100	150	90.00	15
A0154322	12/18/2014	@00002876	LOCK DOC, INC.	30850	General Fund	Contract Jail Operations	120750	730100	130	10.00	15
Check Total										218.90	
A0153883	12/8/2014	@00007913	LONE STAR LOCK AND ACCESS	2912	General Fund	Courthouse Building	150570	732800	150	405.00	15
A0154131	12/15/2014	@00007913	LONE STAR LOCK AND ACCESS	3025	General Fund	Service Center Bldg	150590	732800	150	3,305.00	15
Check Total										3,710.00	
A0154132	12/15/2014	@00001401	LONE STAR OVERNIGHT	5627627	General Fund	Health	140880	730100	140	46.53	15
Check Total										46.53	
A0153884	12/8/2014	40150	LONGVIEW ASPHALT INC.	83671	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,797.12	15

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A0153884	12/8/2014	40150	LONGVIEW ASPHALT INC.	83946	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	5,782.32	15
A0154133	12/15/2014	40150	LONGVIEW ASPHALT INC.	84304	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	85.41	15
A0154323	12/18/2014	40150	LONGVIEW ASPHALT INC.	84383	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	65.70	15
A0154323	12/18/2014	40150	LONGVIEW ASPHALT INC.	84540	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,018.63	15
A0154323	12/18/2014	40150	LONGVIEW ASPHALT INC.	84642	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	83.22	15
Check Total										8,832.40	
A0153885	12/8/2014	@00003781	LONGVIEW CABLE TELEVISION	259202-01 11/1	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15
A0153886	12/8/2014	@00003781	LONGVIEW CABLE TELEVISION	286933-01 12/1	General Fund	District Attorney	110500	730100	110	66.02	15
A0153887	12/8/2014	@00003781	LONGVIEW CABLE TELEVISION	28439401 11/14	General Fund	County Judge	100460	730100	100	63.02	15
A0154445	12/30/2014	@00003781	LONGVIEW CABLE TELEVISION	284394-01 12/1	General Fund	County Judge	100460	730100	100	75.52	15
Check Total										407.42	
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	05010 11/19/14	General Fund	Courthouse Building	150570	732700	150	11,606.97	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	05510 11/19/14	General Fund	Courthouse Building	150570	732700	150	10.35	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	11010 11/19/14	General Fund	Jail Building	150585	732700	150	8,240.56	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	14610 11/18/14	Airport	Airport - Administration	100691	732700	100	248.40	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	14810 11/18/14	Airport	Airport - Administration	100691	732700	100	1,614.40	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	73010 11/17/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	74610 11/17/14	Airport	Airport - Administration	100691	732700	100	89.63	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	75010 11/17/14	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	15
A0153756	12/3/2014	11600	LONGVIEW CITY OF WATER DEP	90010 11/17/14	General Fund	Elderville Community Building	150641	732700	150	124.20	15
A0154324	12/18/2014	11600	LONGVIEW CITY OF WATER DEP	00011 12/1/14	General Fund	Longview Community Center	150610	732700	150	62.93	15
A0154324	12/18/2014	11600	LONGVIEW CITY OF WATER DEP	10010 12/1/14	General Fund	Greggton Building	150620	732700	150	123.60	15
A0154324	12/18/2014	11600	LONGVIEW CITY OF WATER DEP	60010 12/1/14	General Fund	Youth Detention Center	150725	732700	150	408.02	15
A0154324	12/18/2014	11600	LONGVIEW CITY OF WATER DEP	70010 12/1/14	General Fund	Service Center Bldg	150590	732700	150	212.18	15
C0010691	12/8/2014	11600	LONGVIEW CITY OF WATER DEP	40010 11/14/14	Community Corre	Community Service Restitution	130775	732700	130	82.80	15
Check Total										22,900.99	
A0153888	12/8/2014	40575	LONGVIEW GLASS COMPANY, IN	172491	General Fund	Courthouse Building	150570	730100	150	19.80	15
Check Total										19.80	

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A0153889	12/8/2014	40730	LONGVIEW LAWN & GARDEN EQ	477400	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	754500	100	1,896.20	15
Check Total										1,896.20	
A0154134	12/15/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120221-1114	Juvenile Services	Youth Detention	130726	730100	130	329.59	15
A0154134	12/15/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1114	General Fund	Purchasing	100446	731800	100	168.56	15
A0154325	12/18/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-0814--	General Fund	Tax Assessor-Collector	100550	730100	100	152.65	15
A0154325	12/18/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-1014-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731800	160	160.82	15
A0154446	12/30/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-1114-	Airport	Airport - Administration	100691	731800	100	199.33	15
C0010709	12/30/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-1114	Community Super	Basic Supervision	130772	730100	130	163.07	15
Check Total										1,174.02	
C0010697	12/15/2014	72778	LONGVIEW OCCUPATIONAL ME	82202	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	18.00	15
Check Total										18.00	
A0153890	12/8/2014	40965	LONGVIEW ORTHOPAEDIC CLINI	P91670658	General Fund	Corrections	120742	731516	130	740.85	15
Check Total										740.85	
A0154326	12/18/2014	40975	LONGVIEW PRINT SHOP	103008	General Fund	Contract Jail Operations	120750	730100	130	2,705.00	15
Check Total										2,705.00	
A0154327	12/18/2014	40995	LONGVIEW PUBLIC LIBRARY	3656 12/5/14	General Fund	Contributions-Service Organizations	140950	737101	140	15,000.00	15
Check Total										15,000.00	
A0153891	12/8/2014	41305	LOUIS MORGAN DRUG #4, INC	4072070 11/14	General Fund	Health	140880	733600	140	3,542.61	15
A0154135	12/15/2014	41305	LOUIS MORGAN DRUG #4, INC	428034-0 10/28	Juvenile Services	Juvenile Probation	130760	733600	130	20.24	15
A0154136	12/15/2014	41305	LOUIS MORGAN DRUG #4, INC	428034-0 11/4	Juvenile Services	Youth Detention	130726	733600	130	11.58	15
A0154137	12/15/2014	41305	LOUIS MORGAN DRUG #4, INC	428034-0 11/10	Juvenile Services	Juvenile Probation	130760	733600	130	3.96	15
Check Total										3,578.39	
A0154447	12/30/2014	@00005115	LOUIS MORGRAN DRUGS #1	4280380 11/201	General Fund	Corrections	120742	733600	130	6,152.77	15
Check Total										6,152.77	
A0153892	12/8/2014	41400	LOWE'S OF TEXAS, INC.	8825 38599	General Fund	Greggton Building	150620	730100	150	77.59	15
A0153892	12/8/2014	41400	LOWE'S OF TEXAS, INC.	8833 67631	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	10.20	15
A0153892	12/8/2014	41400	LOWE'S OF TEXAS, INC.	8858 47611	General Fund	Courthouse Building	150570	730100	150	31.01	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8833 22347	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	95.97	15

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A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8841 10330	Juvenile Services	Juvenile Probation	130760	730100	130	60.19	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8841 10509	Juvenile Services	Juvenile Probation	130760	730100	130	160.55	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8841 67765	Juvenile Services	Juvenile Probation	130760	730100	130	15.14	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8858 47172	General Fund	Kilgore Office & Community Building	150636	730100	150	60.77	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8866 37657	General Fund	Contract Jail Operations	120750	733300	130	-7.05	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8866 67243-	General Fund	Contract Jail Operations	120750	733300	130	272.99	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8866 67763	General Fund	Non-Dept-General Government	100451	737419	100	1,614.88	15
A0154138	12/15/2014	41400	LOWE'S OF TEXAS, INC.	8882 56393	Airport	Airport - Maintenance Shop	100696	730100	100	396.72	15
A0154328	12/18/2014	41400	LOWE'S OF TEXAS, INC.	68205 8858	General Fund	Courthouse Building	150570	730100	150	30.38	15
A0154328	12/18/2014	41400	LOWE'S OF TEXAS, INC.	8825 37759	General Fund	Greggton Building	150620	730100	150	20.39	15
A0154448	12/30/2014	41400	LOWE'S OF TEXAS, INC.	8858 45111	General Fund	Courthouse Building	150570	730100	150	28.46	15
Check Total										2,868.19	
A0153893	12/8/2014	@00003123	M A D D	DONATIONS 2	General Fund			204026		2,536.00	15
Check Total										2,536.00	
A0154449	12/30/2014	21395	MACFARLANE DIANE	SKAGGS,III12/	General Fund	Judicial Expenses	110474	731403	110	267.75	15
Check Total										267.75	
A0153894	12/8/2014	64825	MADE-RITE COMPANY, THE	1163388	Concession Opera	Concession Operations	100501	730100	100	32.25	15
A0154139	12/15/2014	64825	MADE-RITE COMPANY, THE	1163456	Concession Opera	Concession Operations	100501	730100	100	46.75	15
A0154450	12/30/2014	64825	MADE-RITE COMPANY, THE	1163525	Concession Opera	Concession Operations	100501	730100	100	73.55	15
Check Total										152.55	
A0154329	12/18/2014		MADISON COLLEY	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0154451	12/30/2014	@00006119	MALY & ASSOCIATES, INC	14-14.00-002	Capital Road & B	Tryon Rd/Hawkins Pkwy Intersection	160930	731516	170	506.60	15
Check Total										506.60	
A0154140	12/15/2014	@00005300	MANATRON, INC.	INVC051229	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										68.00	
A0153895	12/8/2014	@00006159	MANNING NANCY	11/12-26 MILE	County-Wide Rec	Records Management & Preservation	100448	732500	100	37.52	15
Check Total										37.52	

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A0154330	12/18/2014	42300	MANTEK	1733834	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	387.22	15
Check Total										387.22	
A0154331	12/18/2014	@00001316	MARCO	50416	General Fund	Courthouse Building	150570	730100	150	124.00	15
Check Total										124.00	
A0154452	12/30/2014	@00006212	MARTIN APPARATUS, INC	0001698	Airport	Airport - Fire Protection	100699	732800	100	51.17	15
Check Total										51.17	
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	13184905	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0300	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	20141170311	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0338	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0358	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0363	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0377	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0381	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0402	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0431	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0501	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0510	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0512	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0513	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0515	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0524	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0548	State Fees			204030		15.00	15
A0154332	12/18/2014	@00006863	MARTIN BAIL BONDS	2014-117-0568	State Fees			204030		15.00	15
Check Total										270.00	
A0153896	12/8/2014	42595	MARTIN L. P. GAS, INC.	311650	General Fund	Courthouse Building	150570	730100	150	51.00	15
A0154333	12/18/2014	42595	MARTIN L. P. GAS, INC.	311947	General Fund	Courthouse Building	150570	730100	150	51.00	15
Check Total										102.00	

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A0153897	12/8/2014		MARTIN TAPIA	2010-001	General Fund			201305		10.50	15
Check Total										10.50	
A0154334	12/18/2014	@00006529	MATHESON TRI-GAS, DBA ETOX	10333291	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	80.10	15
Check Total										80.10	
A0153898	12/8/2014	@00004525	MAXWELL SHANNON	11/1-25 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	29.12	15
A0153898	12/8/2014	@00004525	MAXWELL SHANNON	11/17-19 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	259.98	15
Check Total										289.10	
A0153899	12/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31919	General Fund	District Attorney	110500	731516	110	49.50	15
A0153899	12/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31936	Juvenile Services	Juvenile Probation	130760	732800	130	509.20	15
A0153899	12/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31942	Juvenile Services	Juvenile Probation	130760	732800	130	40.08	15
A0153899	12/8/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31957	General Fund	Corrections	120742	732800	130	1,432.04	15
A0154141	12/15/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31982	General Fund	Corrections	120742	732800	130	1,518.65	15
A0154141	12/15/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31991	General Fund	Corrections	120742	732800	130	885.04	15
A0154141	12/15/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	32003	General Fund	District Attorney	110500	731516	110	268.48	15
A0154335	12/18/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	32013	Airport	Airport - Fire Protection	100699	732800	100	359.07	15
A0154335	12/18/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	32014	General Fund	Corrections	120742	732800	130	1,039.19	15
A0154453	12/30/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	32065	Juvenile Services	Juvenile Probation	130760	732800	130	65.58	15
Check Total										6,166.83	
A0153900	12/8/2014	@00002852	MC WHORTER LORI	11/17-19 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	14.00	15
A0154142	12/15/2014	@00002852	MC WHORTER LORI	11/3-25 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	26.88	15
Check Total										40.88	
A0153901	12/8/2014	43600	MCCOY, III JAMES	B C 11/26	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153901	12/8/2014	43600	MCCOY, III JAMES	C M 11/14	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153901	12/8/2014	43600	MCCOY, III JAMES	DANIELS 11/1	General Fund	Judicial Expenses	110474	731403	110	120.00	15
A0153901	12/8/2014	43600	MCCOY, III JAMES	DUNLAP 11/19	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0153901	12/8/2014	43600	MCCOY, III JAMES	M B 11/26	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153901	12/8/2014	43600	MCCOY, III JAMES	R A 11/14	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0154336	12/18/2014	43600	MCCOY, III JAMES	SHEROW 12/3	General Fund	Judicial Expenses	110474	731403	110	400.00	15

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A0154336	12/18/2014	43600	MCCOY, III JAMES	ZORN 12/3	General Fund	Judicial Expenses	110474	731403	110	300.00	15
A0154454	12/30/2014	43600	MCCOY, III JAMES	C D 12/10	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0154454	12/30/2014	43600	MCCOY, III JAMES	T C 12/16	General Fund	Judicial Expenses	110474	731405	110	200.00	15
Check Total										2,220.00	
A0154143	12/15/2014	@00005990	MCELROY METAL MILL, INC. dba	57-018388	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	477.40	15
Check Total										477.40	
A0154144	12/15/2014	@00007524	MCJIMSEY BRUCE	10/20-12/1	Juvenile Services	Juvenile Probation	130760	732500	130	53.49	15
Check Total										53.49	
A0153902	12/8/2014	@00002844	MCKESSON MEDICAL - SURGICA	1578141	General Fund	Corrections	120742	733600	130	409.28	15
Check Total										409.28	
A0153903	12/8/2014	@00007485	MCKINNEY RONNIE	11/3-25 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	217.84	15
Check Total										217.84	
A0153904	12/8/2014	@00003746	MEDICAL IMAGING CONSULTAN	C59766491	General Fund	Health	140880	731516	140	576.17	15
A0154146	12/15/2014	@00003746	MEDICAL IMAGING CONSULTAN	C61307811	General Fund	Health	140880	731516	140	29.00	15
A0154337	12/18/2014	@00003746	MEDICAL IMAGING CONSULTAN	C61150261	General Fund	Health	140880	731516	140	276.38	15
Check Total										881.55	
A0154145	12/15/2014	72673	MED-SHOP TOTAL CARE	1291 11/24/14	General Fund	Corrections	120742	733600	130	23.00	15
Check Total										23.00	
A0154147	12/15/2014		MELVIN GOULDSBY		General Fund			201036		100.00	15
Check Total										100.00	
A0154338	12/18/2014	@00006706	MG CLEANERS, LLC	300710	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	180.75	15
Check Total										180.75	
A0154339	12/18/2014		MIGUEL GALVAN	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	ANDERSON 11	General Fund	Judicial Expenses	110474	731402	110	238.00	15
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	BAILEY 11/26	General Fund	Judicial Expenses	110474	731402	110	484.50	15
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	BANDA 11/26	General Fund	Judicial Expenses	110474	731403	110	2,320.50	15
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	DIXON 11/26	General Fund	Judicial Expenses	110474	731403	110	1,258.00	15

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A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	NINO 11/26	General Fund	Judicial Expenses	110474	731403	110	1,309.00	15
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	SPEARMAN 11	General Fund	Judicial Expenses	110474	731402	110	807.50	15
A0153905	12/8/2014	@00006132	MILLER KIMBERLEY	VEGA 11/26	General Fund	Judicial Expenses	110474	731403	110	688.50	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	ABSTON 12/8	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	BOYETT 12/8	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	GLIDDEN 12/1	General Fund	Judicial Expenses	110474	731402	110	3,238.50	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	HUTTO 12/9	General Fund	Judicial Expenses	110474	731402	110	238.00	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	JONES 12/9	General Fund	Judicial Expenses	110474	731402	110	603.50	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	MASSEY 12/4	General Fund	Judicial Expenses	110474	731402	110	1,445.00	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	RODRIGUEZ 1	General Fund	Judicial Expenses	110474	731401	110	731.00	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	STEPHENSON	General Fund	Judicial Expenses	110474	731402	110	688.50	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	VALENZUELA	General Fund	Judicial Expenses	110474	731404	110	314.50	15
A0154148	12/15/2014	@00006132	MILLER KIMBERLEY	WOOTEN 12/1	General Fund	Judicial Expenses	110474	731401	110	446.25	15
A0154340	12/18/2014	@00006132	MILLER KIMBERLEY	CAMPOSANO	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154340	12/18/2014	@00006132	MILLER KIMBERLEY	HIGGINBOTH	General Fund	Judicial Expenses	110474	731404	110	93.50	15
A0154340	12/18/2014	@00006132	MILLER KIMBERLEY	RAE 12/11	General Fund	Judicial Expenses	110474	731401	110	306.00	15
A0154340	12/18/2014	@00006132	MILLER KIMBERLEY	SAURENMAN	General Fund	Judicial Expenses	110474	731401	110	629.00	15
A0154340	12/18/2014	@00006132	MILLER KIMBERLEY	SCHAFF 12/10	General Fund	Judicial Expenses	110474	731404	110	229.50	15
A0154455	12/30/2014	@00006132	MILLER KIMBERLEY	EVANS 12/12	General Fund	Judicial Expenses	110474	731404	110	263.50	15
A0154455	12/30/2014	@00006132	MILLER KIMBERLEY	GILL 12/17	General Fund	Judicial Expenses	110474	731401	110	484.50	15
A0154455	12/30/2014	@00006132	MILLER KIMBERLEY	WILLIAMS 12/	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										18,772.25	
A0153906	12/8/2014	@00007623	MINOR BRITNIE	11/17-21 REIM	General Fund	District Clerk	110480	731700	110	481.23	15
Check Total										481.23	
A0153907	12/8/2014	@00003460	MINOR LAURIE	11/2-26 MILES	Juvenile Services	Juvenile Probation	130760	732500	130	22.96	15
Check Total										22.96	
A0153908	12/8/2014	45800	MOBLEY EBB	DUCKETT 11/7	General Fund	Judicial Expenses	110474	731401	110	1,700.00	15
Check Total										1,700.00	

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A0154149	12/15/2014	@00003333	MOORE MEDICAL LLC	82619495 I	General Fund	Contract Jail Operations	120750	733600	130	687.64	15
Check Total										687.64	
A0154150	12/15/2014	@00003919	MOORE, PH.D. CRAIG	5582-J	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
A0154341	12/18/2014	@00003919	MOORE, PH.D. CRAIG	T Y 5752-J	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
A0154456	12/30/2014	@00003919	MOORE, PH.D. CRAIG	N K 5754-J	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
Check Total										1,350.00	
A0154151	12/15/2014	@00006502	MORRIS MARILYN	NOV 2014	General Fund	Elderville Community Building	150641	731529	150	480.00	15
Check Total										480.00	
A0154152	12/15/2014	@00005911	MORRISON SCOTT	12/1-3 REIMB	LEOSE			201506		33.02	15
Check Total										33.02	
A0153909	12/8/2014	@00001509	MORRISON SUPPLY COMPANY, I	050125986	General Fund	Greggton Building	150620	732800	150	73.95	15
A0154153	12/15/2014	@00001509	MORRISON SUPPLY COMPANY, I	027515715	General Fund	Contract Jail Operations	120750	733300	130	22.82	15
A0154342	12/18/2014	@00001509	MORRISON SUPPLY COMPANY, I	027516117	General Fund	Courthouse Building	150570	732800	150	5,700.00	15
A0154342	12/18/2014	@00001509	MORRISON SUPPLY COMPANY, I	027516146	General Fund	Courthouse Building	150570	730100	150	150.00	15
A0154342	12/18/2014	@00001509	MORRISON SUPPLY COMPANY, I	027516193	General Fund	Courthouse Building	150570	730100	150	205.00	15
A0154457	12/30/2014	@00001509	MORRISON SUPPLY COMPANY, I	021502486	General Fund	Criminal Justice Center Operations	120760	733300	130	42.94	15
Check Total										6,194.71	
A0154154	12/15/2014	@00006056	MULTI SERVICE CORPORATION	1754534	Juvenile Services	Juvenile Probation	130760	732900	130	315.98	15
A0154154	12/15/2014	@00006056	MULTI SERVICE CORPORATION	1754534-	Juvenile Services	Youth Detention	130726	730100	130	499.98	15
Check Total										815.96	
A0154155	12/15/2014	47290	MUSIC MOUNTAIN WATER CO	79350000 11/14	Airport	Airport - Terminal Building	100693	730100	100	37.25	15
A0154155	12/15/2014	47290	MUSIC MOUNTAIN WATER CO	79417500 11/14	General Fund	Justice of the Peace No. 1	110491	730100	110	42.20	15
A0154343	12/18/2014	47290	MUSIC MOUNTAIN WATER CO	79947900 11/14	General Fund	Justice of the Peace No. 2	110492	730100	110	7.99	15
Check Total										87.44	
A0153910	12/8/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	18458	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	41.40	15
A0154344	12/18/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	18817	Airport	Airport Security	130697	730100	130	31.00	15
A0154344	12/18/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	18966	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.60	15
Check Total										99.00	

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A0153911	12/8/2014	@00007781	NAPA KILGORE	090911	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	876.79	15
A0153911	12/8/2014	@00007781	NAPA KILGORE	091038	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	11.98	15
A0154156	12/15/2014	@00007781	NAPA KILGORE	091112	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	31.96	15
A0154156	12/15/2014	@00007781	NAPA KILGORE	091454	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	88.63	15
A0154156	12/15/2014	@00007781	NAPA KILGORE	091531	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	92.57	15
A0154345	12/18/2014	@00007781	NAPA KILGORE	091729	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	11.98	15
A0154345	12/18/2014	@00007781	NAPA KILGORE	091788	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	459.98	15
Check Total										1,573.89	
A0154458	12/30/2014		NATUSHA HOWARD	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154459	12/30/2014	@00006006	NEELEY, C.S.R. ELIZABETH	12/11/14	General Fund	County Court at Law # 1	110467	731520	110	240.00	15
Check Total										240.00	
A0153912	12/8/2014	@00006965	NETWORK COMMUNICATIONS	1525 11/15/14	General Fund	Information Technology	100560	731600	100	10,077.25	15
A0153912	12/8/2014	@00006965	NETWORK COMMUNICATIONS	52 11/2014	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
A0154460	12/30/2014	@00006965	NETWORK COMMUNICATIONS	1525 12/2014	General Fund	Information Technology	100560	731600	100	9,978.92	15
A0154461	12/30/2014	@00006965	NETWORK COMMUNICATIONS	52 12/2014	Juvenile Services	Juvenile Probation	130760	731600	130	289.98	15
Check Total										20,636.05	
A0153913	12/8/2014	@00007940	NEWLIN SHARON	11/4 ELECT	General Fund	Elections	100520	650140	100	118.50	15
Check Total										118.50	
A0153914	12/8/2014	@00003250	NOBLE ENTERPRISES/NOBLE SE	1658410	General Fund	Tax Assessor-Collector	100550	730100	100	372.00	15
Check Total										372.00	
A0153915	12/8/2014	48645	NOTARY PUBLIC UNDERWRITER	W HOOD 2015	General Fund	Corrections	120742	730100	130	105.75	15
Check Total										105.75	
A0153916	12/8/2014	48656	NOVY SCOTT	C A 11/20	General Fund	Judicial Expenses	110474	731404	110	127.50	15
A0153916	12/8/2014	48656	NOVY SCOTT	COGDILL 11/2	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0153916	12/8/2014	48656	NOVY SCOTT	E S 11/24	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0153916	12/8/2014	48656	NOVY SCOTT	SLAUGHTER 1	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0153916	12/8/2014	48656	NOVY SCOTT	VINSON 11/21	General Fund	Judicial Expenses	110474	731401	110	425.00	15

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A0154157	12/15/2014	48656	NOVY SCOTT	KNIGHT12/4	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0154346	12/18/2014	48656	NOVY SCOTT	JOHNSON 12/4	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0154462	12/30/2014	48656	NOVY SCOTT	OWENS 12/18	General Fund	Judicial Expenses	110474	731401	110	382.50	15
Check Total										2,550.00	
A0153918	12/8/2014	@00007896	OAK FARMS DAIRY	248207703	General Fund	Corrections	120742	733100	130	654.00	15
A0154159	12/15/2014	@00007896	OAK FARMS DAIRY	248207926	General Fund	Corrections	120742	733100	130	1,226.25	15
A0154464	12/30/2014	@00007896	OAK FARMS DAIRY	248208384	General Fund	Corrections	120742	733100	130	1,308.00	15
Check Total										3,188.25	
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27267	General Fund	County Clerk-Administration	100423	730100	100	27.77	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27501	General Fund	County Clerk-Administration	100423	730100	100	47.25	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27590	General Fund	Tax Assessor-Collector	100550	730100	100	53.90	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27600	Juvenile Services	Juvenile Probation	130760	730100	130	479.26	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27607	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	5,080.22	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27632	General Fund	County Judge	100460	730100	100	36.94	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27638	Immunization Co	Health	140880	730100	140	42.75	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27639	Immunization Co	Health	140880	730100	140	42.75	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27648	General Fund	County Judge	100460	730100	100	2.10	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27654	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	18.60	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27661	General Fund	District Clerk	110480	730100	110	145.23	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27723	Juvenile Services	Juvenile Probation	130760	730100	130	69.75	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27729	General Fund	Tax Assessor-Collector	100550	730100	100	247.90	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27751	Juvenile Services	Juvenile Probation	130760	730100	130	90.34	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27757	General Fund	District Clerk	110480	730100	110	26.70	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27762	General Fund	Corrections	120742	730100	130	53.53	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27781	Juvenile Services	Juvenile Probation	130760	730100	130	24.74	15
A0153919	12/8/2014	64920	OFFICE CENTER, INC.	27846	General Fund	District Clerk	110480	730100	110	52.46	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27309	General Fund	Department of Public Safety	120772	732900	120	309.43	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27546	General Fund	Human Resources	100447	730100	100	237.00	15

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A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27741	General Fund	Department of Public Safety	120772	730100	120	986.59	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27772	General Fund	District Attorney	110500	730100	110	240.97	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27775	General Fund	County Clerk-Administration	100423	730100	100	58.04	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27810	General Fund	Courthouse Building	150570	730100	150	185.94	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27835	General Fund	Constable No. 4	120734	730100	120	293.20	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27877	Airport	Airport - Administration	100691	730100	100	120.63	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27904	Juvenile Services	Juvenile Probation	130760	730100	130	202.62	15
A0154160	12/15/2014	64920	OFFICE CENTER, INC.	27979	General Fund	District Clerk	110480	730100	110	229.55	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	27932	General Fund	Tax Assessor-Collector	100550	730100	100	94.41	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	27982	General Fund	County Clerk-Administration	100423	730100	100	45.10	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28024	General Fund	County Court at Law No. 2	110468	730100	110	450.00	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28080	Juvenile Services	Juvenile Probation	130760	730100	130	247.86	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28083	General Fund	District Clerk	110480	730100	110	158.33	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28090	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	86.95	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28128	General Fund	County Auditor	100530	730100	100	129.60	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28161	General Fund	Purchasing	100446	730100	100	116.48	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28171	General Fund	Health	140880	730100	140	69.07	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28173	Immunization Co	Health	140880	730100	140	18.49	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28174	General Fund	Health	140880	730100	140	13.85	15
A0154348	12/18/2014	64920	OFFICE CENTER, INC.	28297	General Fund	Purchasing	100446	730100	100	19.85	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	27959	General Fund	Corrections	120742	730100	130	1,933.61	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28257	Juvenile Services	Juvenile Probation	130760	730100	130	69.75	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28341	Juvenile Services	Juvenile Probation	130760	754000	130	1,231.35	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28357	General Fund	Elections	100520	730100	100	59.94	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28397	Juvenile Services	Juvenile Probation	130760	730100	130	557.62	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28412	General Fund	County Judge	100460	730100	100	39.96	15
A0154465	12/30/2014	64920	OFFICE CENTER, INC.	28418	General Fund	District Attorney	110500	730100	110	39.76	15

Check Total 14,788.14

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A0154231	12/12/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
A0154507	12/24/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &			201008		514.61	15
Check Total										1,029.22	
A0153920	12/8/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3411302	General Fund	Contract Jail Operations	120750	733300	130	510.34	15
Check Total										510.34	
A0153921	12/8/2014	48830	OLMSTED-KIRK PAPER COMPAN	3415142	General Fund	Contract Jail Operations	120750	733300	130	3,642.92	15
A0154161	12/15/2014	48830	OLMSTED-KIRK PAPER COMPAN	3419362	General Fund	Contract Jail Operations	120750	733300	130	4,460.58	15
A0154349	12/18/2014	48830	OLMSTED-KIRK PAPER COMPAN	3429954	Print Shop	Print Shop	100800	730100	100	260.00	15
A0154466	12/30/2014	48830	OLMSTED-KIRK PAPER COMPAN	3425763	General Fund	Contract Jail Operations	120750	733300	130	2,313.75	15
A0154466	12/30/2014	48830	OLMSTED-KIRK PAPER COMPAN	3429955	General Fund	Contract Jail Operations	120750	733300	130	1,484.38	15
Check Total										12,161.63	
A0154232	12/12/2014	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0154508	12/24/2014	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										228.18	
A0153917	12/8/2014	@00002073	O'REILLY AUTO PARTS	0839-184511	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	404.03	15
A0153917	12/8/2014	@00002073	O'REILLY AUTO PARTS	0839-184741	General Fund	Corrections	120742	732800	130	86.72	15
A0153917	12/8/2014	@00002073	O'REILLY AUTO PARTS	0839-186578	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	44.81	15
A0154158	12/15/2014	@00002073	O'REILLY AUTO PARTS	0778-412682	Airport	Airport - Maintenance Shop	100696	730100	100	75.01	15
A0154158	12/15/2014	@00002073	O'REILLY AUTO PARTS	0839-186980	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	35.85	15
A0154158	12/15/2014	@00002073	O'REILLY AUTO PARTS	0839-189572	General Fund	Corrections	120742	732800	130	20.46	15
A0154347	12/18/2014	@00002073	O'REILLY AUTO PARTS	0839-191238	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	375.21	15
A0154463	12/30/2014	@00002073	O'REILLY AUTO PARTS	0839-192124	General Fund	Corrections	120742	732800	130	185.94	15
Check Total										1,228.03	
A0153922	12/8/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629C14-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0153922	12/8/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629C14-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0154162	12/15/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629C14-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	
A0154163	12/15/2014		PAIGE ABRAHAM	REFUND	General Fund			201036		200.00	15

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										Check Total	200.00
A0154467	12/30/2014		PAM FOUNTAIN	REFUND	General Fund			201036		100.00	15
										Check Total	100.00
A0154164	12/15/2014	@00001909	PARENTING RESOURCE CENTER	NOV 2014	Juvenile Services	Juvenile Probation	130760	731516	130	375.00	15
										Check Total	375.00
A0154165	12/15/2014	@00005294	PASCO BROKERAGE, INC.	14-2105	Building Renovati	Corrections	120742	753000	170	38,000.00	15
										Check Total	38,000.00
A0153923	12/8/2014	@00004374	PATTERSON MOTORS OF KILGOR	6034847/1	General Fund	Corrections	120742	732800	130	14.50	15
A0154166	12/15/2014	@00004374	PATTERSON MOTORS OF KILGOR	6035569/1	General Fund	Corrections	120742	732800	130	14.50	15
A0154350	12/18/2014	@00004374	PATTERSON MOTORS OF KILGOR	6035819/1	General Fund	Corrections	120742	732800	130	139.90	15
										Check Total	168.90
A0154468	12/30/2014	@00002937	PEPPER KATHY	12/2014 MILES	General Fund	Human Resources	100447	732500	100	9.08	15
										Check Total	9.08
A0154351	12/18/2014	@00006499	PERKINS ANDRIN	12/5 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	13.45	15
										Check Total	13.45
A0154167	12/15/2014	04500	PETERS CHEVROLET, INC.	941462	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	65.01	15
										Check Total	65.01
A0153924	12/8/2014	@00007854	PETERS PORSCHIA	11/10-19 MILE	Immunization Co	Health	140880	732500	140	8.96	15
										Check Total	8.96
A0154168	12/15/2014	62135	PHYSICIAN SALES & SERVICE, IN	1785729	General Fund	Health	140880	730100	140	162.01	15
										Check Total	162.01
A0153925	12/8/2014	@00004757	PINE TREE ISD	201	General Fund	Elections	100520	730100	100	137.50	15
										Check Total	137.50
A0154469	12/30/2014	@00006926	PLILER INTERNATIONAL	1018011	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	391.45	15
										Check Total	391.45
A0154169	12/15/2014	@00005613	PORTWOOD JENNIFER	12/8 MILES	General Fund	Corrections	120742	732500	130	14.56	15
										Check Total	14.56
A0154352	12/18/2014	51901	POSTMASTER	BOX 1431 12/1	General Fund	Tax Assessor-Collector	100550	730100	100	146.00	15

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Check Total										146.00	
A0153926	12/8/2014	51904	POSTMASTER	STAMPS 11/26/	General Fund	Justice of the Peace No. 2	110492	731100	110	245.00	15
Check Total										245.00	
A0153927	12/8/2014	51900	POSTMASTER-LONGVIEW	POSTAGE 11/7	General Fund	Constable No. 4	120734	731100	120	490.00	15
A0154353	12/18/2014	51900	POSTMASTER-LONGVIEW	BOX 711 FY20	General Fund	District Clerk	110480	731100	110	146.00	15
Check Total										636.00	
A0153928	12/8/2014	@00007929	POWER HAWK TECHNOLOGIES	7015	TXDOT RAMP	TXDOT RAMP Airport Maintenance	100600	753000	100	13,178.88	15
Check Total										13,178.88	
A0153929	12/8/2014	@00007134	PREFERRED INTERPRETERS	1916	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
A0153929	12/8/2014	@00007134	PREFERRED INTERPRETERS	1916	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
Check Total										4,500.00	
A0154170	12/15/2014	52130	PRIMO R	11/19-21 REIM	Road & Bridge	Road & Bridge - Precinct No. 2	160820	731700	160	308.88	15
Check Total										308.88	
A0153931	12/8/2014	@00006577	PROFESSIONAL BUSINESS EQUIP	141142410	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	99.00	15
Check Total										99.00	
A0153930	12/8/2014	52179	PRO-MED SYSTEMS	5773	General Fund	Health	140880	730100	140	18.82	15
A0153930	12/8/2014	52179	PRO-MED SYSTEMS	5774	General Fund	County Clerk-Administration	100423	730100	100	36.85	15
Check Total										55.67	
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	General Fund	County Clerk-Administration	100423	733900	100	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	General Fund	Corrections	120742	733900	130	366.08	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733900	160	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	General Fund	Health	140880	733900	140	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	General Fund	Human Resources	100447	733900	100	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	General Fund	District Attorney	110500	733900	110	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733900	160	45.76	15
A0154171	12/15/2014	72537	QUEST DIAGNOSTICS	9156490046	Juvenile Services	Youth Detention	130726	733900	130	137.28	15
Check Total										777.92	
A0153932	12/8/2014	58865	QUEST DIAGNOSTICS CLINICAL	9156833501	General Fund	Health	140880	733700	140	717.05	15

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A0154470	12/30/2014	58865	QUEST DIAGNOSTICS CLINICAL	9156833530	General Fund	Corrections	120742	731516	130	2,032.81	15
Check Total										2,749.86	
A0154471	12/30/2014	@00007794	R & R RESTORATION	121614	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	187.45	15
Check Total										187.45	
A0153933	12/8/2014	72757	RECTENWALD SCOTT	WHITLOCK 11	General Fund	Judicial Expenses	110474	731401	110	637.50	15
A0154472	12/30/2014	72757	RECTENWALD SCOTT	AKERS 12/8	General Fund	Judicial Expenses	110474	731402	110	170.00	15
Check Total										807.50	
A0153934	12/8/2014	@00005082	RED RIVER VALLEY RADIOLOGY	514514	General Fund	Corrections	120742	731516	130	1,236.81	15
A0153934	12/8/2014	@00005082	RED RIVER VALLEY RADIOLOGY	522540	General Fund	Corrections	120742	731516	130	403.37	15
A0154354	12/18/2014	@00005082	RED RIVER VALLEY RADIOLOGY	525324	General Fund	Corrections	120742	731516	130	139.26	15
Check Total										1,779.44	
A0153935	12/8/2014	@00007790	REDWOOD TOXICOLOGY LABOR	490174	General Fund	County Court at Law # 1	110467	733900	110	2,000.00	15
Check Total										2,000.00	
A0153936	12/8/2014	53300	REECE SUPPLY CO OF DALLAS	S2886989.001	General Fund	Courthouse Building	150570	730100	150	57.68	15
Check Total										57.68	
A0153937	12/8/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002253199	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	476.25	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002257544	General Fund	Elderville Community Building	150641	732800	150	41.00	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258161	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	62.15	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258880	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258882	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258883	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258884	General Fund	Jail Building	150585	732800	150	467.50	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258885	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258981	General Fund	Greggton Building	150620	732800	150	45.10	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258982	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002259825	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002260437	General Fund	Longview Eastman Road Building	150643	732800	150	116.51	15
A0154172	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002261069	General Fund	Longview Community Center	150610	732800	150	129.85	15

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A0154355	12/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258881	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0154355	12/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258978	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0154355	12/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258979	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0154355	12/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258980	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	15
A0154355	12/18/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002259090	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
C0010698	12/15/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002258963	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										2,776.96	
A0153938	12/8/2014	61000	REXEL SUMMERS	S109151499.00	Airport	Airport - Maintenance Shop	100696	730100	100	209.97	15
Check Total										209.97	
A0153939	12/8/2014	@00000866	REYNOLDS & KAY, LTD.	GC.090 #12	Airport Improvem	Airport Improvements	100692	756936	170	166,963.11	15
A0153939	12/8/2014	@00000866	REYNOLDS & KAY, LTD.	GC.095 #2	Airport Improvem	Airport Improvements	100692	756941	170	121,671.54	15
Check Total										288,634.65	
A0154173	12/15/2014		RICARDO PAZ	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154174	12/15/2014	54273	RICK'S SIGNS	24075	Airport	Airport - Airfield	100695	730100	100	45.00	15
A0154174	12/15/2014	54273	RICK'S SIGNS	24076	Airport	Airport - Terminal Building	100693	730100	100	32.00	15
Check Total										77.00	
A0154473	12/30/2014	@00001773	RICOH USA, INC.	93749094	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
A0154474	12/30/2014	@00001773	RICOH USA, INC.	93749096	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	15
Check Total										368.56	
A0154475	12/30/2014	@00002344	RIGANO, II HAYWARD	BENAVIDES 1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										425.00	
A0154175	12/15/2014	@00006113	ROBERT'S COFFEE & VENDING S	1045166	Concession Opera	Concession Operations	100501	730100	100	60.00	15
Check Total										60.00	
A0154356	12/18/2014		ROMONIA BAKER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153940	12/8/2014	@00006051	ROOKER-DOWNING INSURANCE	SM897816	General Fund	Corrections	120742	732000	130	15,893.87	15
A0153941	12/8/2014	@00006051	ROOKER-DOWNING INSURANCE	14330323	General Fund	Judicial Expenses	110474	730100	110	177.50	15

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A0153941	12/8/2014	@00006051	ROOKER-DOWNING INSURANCE	62120457	General Fund	Justice of the Peace No. 4	110494	730100	110	50.00	15
A0154476	12/30/2014	@00006051	ROOKER-DOWNING INSURANCE	52270	General Fund	Tax Assessor-Collector	100550	730100	100	1,714.00	15
Check Total										17,835.37	
A0154477	12/30/2014	@00005989	ROY ZERTUCHE dba ABOUT BAR	83079D	General Fund	Tax Assessor-Collector	100550	730100	100	35.00	15
A0154477	12/30/2014	@00005989	ROY ZERTUCHE dba ABOUT BAR	83079D-	General Fund	Tax Assessor-Collector	100550	730100	100	700.00	15
Check Total										735.00	
A0154478	12/30/2014	@00002601	ROYCE PAINT & BODY SHOP	3677	General Fund	Corrections	120742	732800	130	1,098.50	15
Check Total										1,098.50	
A0153757	12/3/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 11/4/14	General Fund	Elderville Community Building	150641	732700	150	198.31	15
A0154357	12/18/2014	55300	RUSK COUNTY ELECTRIC COOPE	04200 12/5/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	397.21	15
A0154357	12/18/2014	55300	RUSK COUNTY ELECTRIC COOPE	40300 12/4/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	266.18	15
A0154357	12/18/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/2/14	General Fund	DPS Hangar	120773	732700	120	259.55	15
A0154357	12/18/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 12/5/14	Airport	Airport - Administration	100691	732700	100	114.83	15
A0154479	12/30/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 12/3/14	General Fund	Elderville Community Building	150641	732700	150	162.99	15
Check Total										1,399.07	
A0153942	12/8/2014	@00007412	RWC ENTERPRISES, INC.	GC.087 #20	Airport Improvem	Airport Improvements	100692	756939	170	117,477.73	15
Check Total										117,477.73	
C0010699	12/15/2014	@00005305	SABINE VALLEY REGIONAL MH-	583-11/14	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	88,068.80	15
C0010710	12/30/2014	@00005305	SABINE VALLEY REGIONAL MH-	11/14-570	188th Drug Court	Basic Supervision	130772	738100	130	4,535.79	15
Check Total										92,604.59	
A0154358	12/18/2014	72271	SABINE VOLUNTEER FIRE DEPA	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737203	140	3,750.00	15
Check Total										3,750.00	
A0154177	12/15/2014	@00007756	SAMPSON MELISSA	BRIDGES 11/2	General Fund	Judicial Expenses	110474	731403	110	2,765.00	15
A0154360	12/18/2014	@00007756	SAMPSON MELISSA	EVERHART 12	General Fund	Judicial Expenses	110474	731403	110	680.00	15
A0154360	12/18/2014	@00007756	SAMPSON MELISSA	HILL 11/24	General Fund	Judicial Expenses	110474	731403	110	340.00	15
A0154360	12/18/2014	@00007756	SAMPSON MELISSA	MOOTY 12/10	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0154360	12/18/2014	@00007756	SAMPSON MELISSA	PERRY 12/10	General Fund	Judicial Expenses	110474	731403	110	127.50	15
Check Total										4,125.00	

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A0153943	12/8/2014	55960	SAM'S, INC	0272 11/24/14	Concession Opera	Concession Operations	100501	730100	100	234.57	15
A0153943	12/8/2014	55960	SAM'S, INC	6832 11/20/14	Immunization Co	Health	140880	730100	140	7.86	15
A0153943	12/8/2014	55960	SAM'S, INC	9873 12/1/14	Concession Opera	Concession Operations	100501	730100	100	261.48	15
A0153943	12/8/2014	55960	SAM'S, INC	9874 12/1/14	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0154176	12/15/2014	55960	SAM'S, INC	9872 12/8/14	Concession Opera	Concession Operations	100501	730100	100	261.47	15
A0154176	12/15/2014	55960	SAM'S, INC	9873 12/8/14	Concession Opera	Concession Operations	100501	730100	100	51.28	15
A0154359	12/18/2014	55960	SAM'S, INC	0055 12/5/14	General Fund	Tax Assessor-Collector	100550	730100	100	92.95	15
A0154359	12/18/2014	55960	SAM'S, INC	4157 12/10/14	Airport	Airport - Administration	100691	730100	100	84.13	15
A0154359	12/18/2014	55960	SAM'S, INC	4159 12/10/14	Airport	Airport - Terminal Building	100693	730100	100	203.40	15
A0154359	12/18/2014	55960	SAM'S, INC	4521 12/15/14	Concession Opera	Concession Operations	100501	730100	100	432.87	15
A0154359	12/18/2014	55960	SAM'S, INC	9916 12/15/14	General Fund	Health	140880	730100	140	341.08	15
A0154480	12/30/2014	55960	SAM'S, INC	6253 12/22/14	Concession Opera	Concession Operations	100501	730100	100	213.81	15
A0154480	12/30/2014	55960	SAM'S, INC	6254 12/22/14	Concession Opera	Concession Operations	100501	730100	100	97.88	15
Check Total										2,300.74	
A0153944	12/8/2014	56150	SARTAIN LOCK & SAFE CO.	21488	Juvenile Services	Juvenile Probation	130760	730100	130	38.33	15
Check Total										38.33	
A0153945	12/8/2014	@00005031	SCOTT BARBARA	11/12 ELECT	General Fund	Elections	100520	650140	100	24.00	15
Check Total										24.00	
A0154178	12/15/2014	@00007363	SCOTT EUNICE	10/25 ELECT	General Fund	Elections	100520	650140	100	58.00	15
Check Total										58.00	
A0153946	12/8/2014	@00001402	SCOTT JERRY	BUCHANAN 1	General Fund	Judicial Expenses	110474	731401	110	650.00	15
A0153946	12/8/2014	@00001402	SCOTT JERRY	GAYTAN 12/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153946	12/8/2014	@00001402	SCOTT JERRY	HUSBAND 11/	General Fund	Judicial Expenses	110474	731404	110	510.00	15
A0153946	12/8/2014	@00001402	SCOTT JERRY	MALLON 11/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153946	12/8/2014	@00001402	SCOTT JERRY	SMITH 12/1	General Fund	Judicial Expenses	110474	731404	110	680.00	15
A0154179	12/15/2014	@00001402	SCOTT JERRY	ARNOLD 12/4	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0154179	12/15/2014	@00001402	SCOTT JERRY	GRIFFITH 11/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154361	12/18/2014	@00001402	SCOTT JERRY	FRAZIER 12/12	General Fund	Judicial Expenses	110474	731401	110	425.00	15

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A0154361	12/18/2014	@00001402	SCOTT JERRY	GROSS 12/11	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154361	12/18/2014	@00001402	SCOTT JERRY	JONES 12/11	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0154481	12/30/2014	@00001402	SCOTT JERRY	SALAZAR 12/1	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										5,495.00	
A0154180	12/15/2014	@00004817	SEISINT INC. dba ACCURINT	1363085201411	General Fund	Health	140880	730100	140	179.65	15
Check Total										179.65	
A0153947	12/8/2014	56800	SETTLE KEVIN	CHANCE 11/25	General Fund	Judicial Expenses	110474	731402	110	637.50	15
A0153947	12/8/2014	56800	SETTLE KEVIN	L B 11/26	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153947	12/8/2014	56800	SETTLE KEVIN	MURPHY 11/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153947	12/8/2014	56800	SETTLE KEVIN	T B 11/14	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153947	12/8/2014	56800	SETTLE KEVIN	V S 10/21	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0154181	12/15/2014	56800	SETTLE KEVIN	FIELDS 12/3	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0154181	12/15/2014	56800	SETTLE KEVIN	K J 12/4	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0154181	12/15/2014	56800	SETTLE KEVIN	WARD 11/24	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	BALLARD 12/9	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	CARTER 4/15	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	DAVIS 1/3	General Fund	Judicial Expenses	110474	731403	110	150.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	MCNARY 12/1	General Fund	Judicial Expenses	110474	731403	110	130.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	MULLENS 12/	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0154362	12/18/2014	56800	SETTLE KEVIN	ROBERTSON 1	General Fund	Judicial Expenses	110474	731401	110	6,785.47	15
A0154482	12/30/2014	56800	SETTLE KEVIN	B C 12/9	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0154482	12/30/2014	56800	SETTLE KEVIN	MULLENS 12/	General Fund	Judicial Expenses	110474	731402	110	255.00	15
Check Total										11,307.97	
A0153948	12/8/2014	@00006102	SHABAZZ SALEEM	10/21-30	General Fund	Elections	100520	650140	100	112.00	15
A0153948	12/8/2014	@00006102	SHABAZZ SALEEM	10/21-30 REIM	General Fund	Elections	100520	732500	100	185.36	15
Check Total										297.36	
A0154182	12/15/2014		SHARDAE MCALISTER		General Fund			201036		100.00	15
Check Total										100.00	

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A0153949	12/8/2014	@00001715	SHERWIN-WILLIAMS, INC.	8660-8	General Fund	Non-Dept-General Government	100451	737419	100	116.13	15
A0153949	12/8/2014	@00001715	SHERWIN-WILLIAMS, INC.	8758-0	General Fund	Contract Jail Operations	120750	733300	130	298.56	15
A0153949	12/8/2014	@00001715	SHERWIN-WILLIAMS, INC.	8804-2	General Fund	Contract Jail Operations	120750	733300	130	15.34	15
A0153949	12/8/2014	@00001715	SHERWIN-WILLIAMS, INC.	9153-3	General Fund	Contract Jail Operations	120750	733300	130	36.76	15
Check Total										466.79	
A0153951	12/8/2014	57500	SHIELDS KIRK	11/16-19 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	452.87	15
A0154363	12/18/2014	57500	SHIELDS KIRK	12/8-10 REIMB	General Fund	Tax Assessor-Collector	100550	731700	100	418.14	15
Check Total										871.01	
A0153950	12/8/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00132655	General Fund	Information Technology	100560	732801	100	4,987.00	15
A0153950	12/8/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00133026	General Fund	Information Technology	100560	730100	100	19.50	15
Check Total										5,006.50	
A0153952	12/8/2014		SHIRLEY HOCHERL	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153953	12/8/2014	@00007911	SHREVEPORT EYE CLINIC, AMC	C745442	General Fund	Health	140880	731516	140	1,076.17	15
Check Total										1,076.17	
A0154483	12/30/2014	@00005684	SIGMA SURVEILLANCE INC.	7731	Airport	Airport Security	130697	732800	130	1,385.44	15
Check Total										1,385.44	
A0154183	12/15/2014	72277	SIGN PRO	40840	Airport	Airport - Marketing	100698	732800	100	320.00	15
Check Total										320.00	
A0153954	12/8/2014	@00005711	SIMCOX MATTHEW	MOORE 11/20	General Fund	Judicial Expenses	110474	731401	110	1,105.00	15
A0153954	12/8/2014	@00005711	SIMCOX MATTHEW	NOV 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0154364	12/18/2014	@00005711	SIMCOX MATTHEW	BLASDELL 12/	General Fund	Judicial Expenses	110474	731403	110	3,264.00	15
A0154364	12/18/2014	@00005711	SIMCOX MATTHEW	WHEAT 12/8	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										10,125.67	
A0154365	12/18/2014	@00006708	SIMMERING STEPHANIE	1987	General Fund	Tax Assessor-Collector	100550	731528	100	480.00	15
Check Total										480.00	
A0153955	12/8/2014	@00006234	SIXTH COURT OF APPEALS	SEP-OCT 2014	State Fees			204047		1,052.60	15
Check Total										1,052.60	

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A0154366	12/18/2014	@00002837	SMALLWOOD SHIRLEY	11/3-25 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	19.04	15
Check Total										19.04	
A0154184	12/15/2014	@00005845	SMEDLEY KATHY	11/4-25	Juvenile Services	Juvenile Probation	130760	731516	130	930.00	15
Check Total										930.00	
A0154185	12/15/2014	@00006854	SMITH DEELEE	11/3-20 REIMB	General Fund	Agricultural Extension Service	100900	732500	100	207.76	15
Check Total										207.76	
A0154186	12/15/2014	@00007768	SMITH KATELYN	11/10-25 MILE	General Fund	Agricultural Extension Service	100900	732500	100	128.80	15
A0154484	12/30/2014	@00007768	SMITH KATELYN	REIMB TAE4-	General Fund	Agricultural Extension Service	100900	732100	100	100.00	15
A0154485	12/30/2014	@00007768	SMITH KATELYN	11/11-14 REIM	General Fund	Agricultural Extension Service	100900	732700	100	371.70	15
Check Total										600.50	
A0154187	12/15/2014	@00006985	SNOW E. BUSH JR., P.C.	MCCLESKEY	General Fund	Judicial Expenses	110474	731401	110	2,770.00	15
Check Total										2,770.00	
C0010700	12/15/2014	59050	SOBOL WELDERS SUPPLY CO, IN	BR41296	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	
A0154188	12/15/2014	@00007679	SOE SOFTWARE	3125C	Election Services	Elections	100520	732801	100	5,900.00	15
Check Total										5,900.00	
A0154367	12/18/2014	@00006861	SOLARWINDS, INC.	IN200330	General Fund	Information Technology	100560	732801	100	452.00	15
Check Total										452.00	
A0154368	12/18/2014		SONIC		General Fund			201031		50.00	15
Check Total										50.00	
A0153956	12/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	218981 & 2190	General Fund	Information Technology	100560	753000	100	5,797.33	15
A0153956	12/8/2014	@00005883	SOUTHERN COMPUTER WAREHO	219016 & 2189	General Fund	Human Resources	100447	732900	100	250.60	15
A0154189	12/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000218173	General Fund	Human Resources	100447	730100	100	209.07	15
A0154189	12/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000220021	General Fund	Corrections	120742	730100	130	689.22	15
A0154189	12/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000220609	General Fund	District Attorney	110500	730100	110	341.60	15
A0154189	12/15/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000220624	General Fund	Information Technology	100560	730100	100	207.44	15
A0154369	12/18/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000221329	General Fund	Information Technology	100560	730100	100	97.80	15
A0154369	12/18/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000222334	General Fund	District Attorney	110500	732900	110	243.61	15

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A0154486	12/30/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000224225	General Fund	Information Technology	100560	730100	100	26.63	15
Check Total										7,863.30	
A0153957	12/8/2014	@00003452	SOUTHWEST SOLUTIONS GROUP,	25670	General Fund	Courthouse Building	150570	732900	150	114.50	15
Check Total										114.50	
A0154190	12/15/2014	60050	STANMORE FUNERAL HOME, IN	UNDERWOOD	General Fund	Health	140880	734200	140	1,280.00	15
Check Total										1,280.00	
A0154191	12/15/2014		STEPHANIE CALLOWAY	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0154370	12/18/2014		STEPHANIE WHITE	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153958	12/8/2014	@00007937	STEWART ARLYN	11/4 ELECT	General Fund	Elections	100520	650140	100	128.50	15
Check Total										128.50	
A0154192	12/15/2014	@00007571	STILL ELIZABETH	11/14-26 MILE	General Fund	Tax Assessor-Collector	100550	732500	100	5.60	15
Check Total										5.60	
A0153959	12/8/2014	@00003461	STUCKEY TAMMY	11/17 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	15.32	15
Check Total										15.32	
A0153960	12/8/2014	@00000851	SYSCO EAST TEXAS	605953808	Concession Opera	Concession Operations	100501	730100	100	422.29	15
A0153960	12/8/2014	@00000851	SYSCO EAST TEXAS	605956021	General Fund	Corrections	120742	733100	130	16,100.74	15
A0153960	12/8/2014	@00000851	SYSCO EAST TEXAS	605960251	Juvenile Services	Youth Detention	130726	733100	130	52.14	15
A0153960	12/8/2014	@00000851	SYSCO EAST TEXAS	605960251-	Juvenile Services	Youth Detention	130726	730100	130	162.11	15
A0154193	12/15/2014	@00000851	SYSCO EAST TEXAS	606115209	Concession Opera	Concession Operations	100501	730100	100	118.70	15
A0154193	12/15/2014	@00000851	SYSCO EAST TEXAS	606115477	Juvenile Services	Youth Detention	130726	730100	130	156.02	15
A0154193	12/15/2014	@00000851	SYSCO EAST TEXAS	606115477-	Juvenile Services	Youth Detention	130726	733100	130	90.75	15
A0154371	12/18/2014	@00000851	SYSCO EAST TEXAS	606048972	General Fund	Corrections	120742	733100	130	24,961.82	15
A0154371	12/18/2014	@00000851	SYSCO EAST TEXAS	606204486	Juvenile Services	Youth Detention	130726	730100	130	124.96	15
A0154371	12/18/2014	@00000851	SYSCO EAST TEXAS	606204486-	Juvenile Services	Youth Detention	130726	733100	130	43.68	15
A0154371	12/18/2014	@00000851	SYSCO EAST TEXAS	606205795	Concession Opera	Concession Operations	100501	730100	100	295.54	15
A0154371	12/18/2014	@00000851	SYSCO EAST TEXAS	606206452	Concession Opera	Concession Operations	100501	730100	100	13.77	15

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A0154487	12/30/2014	@00000851	SYSCO EAST TEXAS	606205106	General Fund	Corrections	120742	733100	130	26,368.55	15
A0154487	12/30/2014	@00000851	SYSCO EAST TEXAS	606297299	Juvenile Services	Youth Detention	130726	733100	130	163.80	15
A0154487	12/30/2014	@00000851	SYSCO EAST TEXAS	606297299-	Juvenile Services	Youth Detention	130726	730100	130	52.38	15
A0154487	12/30/2014	@00000851	SYSCO EAST TEXAS	606356418	Concession Opera	Concession Operations	100501	730100	100	176.30	15
Check Total										69,303.55	
C0010713	12/24/2014	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
Check Total										3,614.60	
A0154372	12/18/2014	@00002002	T M M INVESTMENTS, L T D	JAN 2015	General Fund	Veterans Services	140430	733000	140	800.00	15
Check Total										800.00	
A0153961	12/8/2014	@00004073	TAYLOR DARLENE	11/4-26 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	45.92	15
Check Total										45.92	
A0153962	12/8/2014	@00006703	TAYLOR MEDICAL CENTER	G CJ111714	Juvenile Services	Juvenile Probation	130760	731516	130	4,082.50	15
A0154488	12/30/2014	@00006703	TAYLOR MEDICAL CENTER	G CJ12092014	Juvenile Services	Juvenile Probation	130760	731516	130	3,800.00	15
Check Total										7,882.50	
A0154373	12/18/2014	@00007954	TENNISON RICHARD	REIMB TRAIN	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731700	160	30.00	15
Check Total										30.00	
A0153963	12/8/2014		TERRI SMITH	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153964	12/8/2014	@00004079	TERRY MICHELLE	11/17-19 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	28.98	15
A0154374	12/18/2014	@00004079	TERRY MICHELLE	12/15 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	12.88	15
Check Total										41.86	
A0154194	12/15/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	132560	General Fund	Non-Dept-General Government	100451	731502	100	924.36	15
Check Total										924.36	
A0154489	12/30/2014	@00001195	TEXAS ASSOCIATION OF APPRAS	SHIELDS 2/15-	General Fund	Tax Assessor-Collector	100550	731700	100	295.00	15
Check Total										295.00	
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Immunization Co	Health	140880	650540	140	45.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	County Clerk Rec	Records Management & Preservation	100448	650540	100	31.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Tax Assessor-Collector	100550	600540	100	55.00	15

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A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Tax Assessor-Collector	100550	650540	100	768.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Auditor	100530	650540	100	446.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Judge	100460	650540	100	88.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Information Technology	100560	650540	100	300.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Contract Jail Operations	120750	650540	130	6,349.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Kilgore Office & Community Building	150636	650540	150	218.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Violence Agnst	District Attorney	110500	650540	110	10.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Road & Bridge	Administration	160790	600540	160	265.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Longview Community Center	150610	650540	150	332.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Greggton Building	150620	650540	150	50.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Elderville Community Building	150641	650540	150	28.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Longview Eastman Road Building	150643	650540	150	28.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Juvenile Board	130750	600540	130	93.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Health	140880	650540	140	333.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Human Resources	100447	650540	100	111.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	District Clerk	110480	650540	110	485.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Courthouse Building	150570	650540	150	3,365.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Judge	100460	600540	100	53.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	911 Adressing	140870	650540	140	216.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Collections Office	110800	650540	110	108.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Court at Law No. 2	110468	600540	110	112.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 1	110491	600540	110	45.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Airport	Airport - Operations	100694	650540	100	590.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Agricultural Extension Service	100900	650540	100	77.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Airport	Airport - Terminal Building	100693	650540	100	516.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Court at Law # 1	110467	600540	110	112.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Court at Law # 1	110467	650540	110	104.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Court at Law No. 2	110468	650540	110	93.00	15

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A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	124th District Court	110471	650540	110	83.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Airport	Airport - Maintenance Shop	100696	650540	100	1,316.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 1	110491	650540	110	135.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Airport	Airport Security	130697	650540	130	2,608.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Airport	Airport - Administration	100691	650540	100	568.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	188th District Court	110472	650540	110	80.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 2	110492	600540	110	44.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	District Clerk	110480	600540	110	49.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Purchasing	100446	650540	100	128.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650540	160	27.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 2	110492	650540	110	47.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Road & Bridge	Road & Bridge - Precinct No. 1	160810	650540	160	3,970.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Road & Bridge	Road & Bridge - Precinct No. 3	160830	650540	160	4,084.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Road & Bridge	Road & Bridge - Precinct No. 4	160840	650540	160	3,902.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Clerk-Administration	100423	600540	100	49.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Clerk-Administration	100423	650540	100	472.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Elections	100520	650540	100	111.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Telecommunications	100445	650540	100	39.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	307th District Court	110473	650540	110	73.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Corrections	120742	600540	130	312.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Security	Building Security	120449	650540	120	171.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Juvenile Services	Juvenile Probation	130760	650540	130	734.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Juvenile Services	Youth Detention	130726	650540	130	1,645.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Department of Public Safety	120772	650540	120	40.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Corrections	120742	650540	130	31,632.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Constable No. 4	120734	600540	120	179.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Constable No. 3	120733	650540	120	13.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Constable No. 3	120733	600540	120	180.00	15

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A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	County-Wide Rec	Records Management & Preservation	100448	650540	100	35.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Constable No. 1	120731	600540	120	177.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Veterans Services	140430	650540	140	50.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 3	110493	650540	110	82.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	County Clerk Archive Restoration	100425	650540	100	36.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Criminal Justice Center Operations	120760	650540	130	972.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 4	110494	600540	110	44.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Concession Opera	Concession Operations	100501	650540	100	58.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Pretrial Services	130774	650540	130	21.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Print Shop	Print Shop	100800	650540	100	58.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 3	110493	600540	110	44.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	District Attorney	110500	650540	110	152.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Justice of the Peace No. 4	110494	650540	110	45.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Corrections	120742	650540	130	179.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	Law Library	Law Library	110510	650540	110	10.00	15
A0154195	12/15/2014	@00007897	TEXAS ASSOCIATION OF COUNTI	132769	General Fund	Constable No. 2	120732	600540	120	179.00	15
Check Total										70,259.00	
A0153965	12/8/2014	@00001471	TEXAS ASSOCIATION OF ELECTI	1/7-9	General Fund	Elections	100520	731700	100	660.00	15
A0153966	12/8/2014	@00001471	TEXAS ASSOCIATION OF ELECTI	NEALY 2015	General Fund	Elections	100520	732100	100	450.00	15
Check Total										1,110.00	
A0154196	12/15/2014	@00002509	TEXAS CONFERENCE OF URBAN	7733	General Fund	Non-Dept-General Government	100451	732100	100	5,707.00	15
Check Total										5,707.00	
A0153967	12/8/2014	72099	TEXAS DEPARTMENT OF HEALT	22142	General Fund	County Clerk-Administration	100423	730100	100	296.46	15
A0154375	12/18/2014	72099	TEXAS DEPARTMENT OF HEALT	22341	General Fund	County Clerk-Administration	100423	730100	100	158.38	15
Check Total										454.84	
A0154197	12/15/2014	@00006467	TEXAS DEPT OF STATE HEALTH	KILLINSWOR	General Fund	Health	140880	732100	140	158.00	15
Check Total										158.00	
A0154198	12/15/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	HALL REAVIS	General Fund	District Attorney	110500	731700	110	1,050.00	15

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A0154199	12/15/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	MCLAUGHLIN	General Fund	District Attorney	110500	732100	110	460.00	15
Check Total										1,510.00	
A0154233	12/12/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
A0154509	12/24/2014	@00003698	TEXAS GUARANTEED STUDENT		Longview Bank &			201008		232.79	15
Check Total										465.58	
A0154200	12/15/2014	@00002338	TEXAS JUSTICE COURT TRAININ	WHITE	General Fund	Justice of the Peace No. 1	110491	731700	110	750.00	15
Check Total										750.00	
A0154201	12/15/2014	63852	TEXAS NEWS RENEWAL	MATHIS 1YR	General Fund	Justice of the Peace No. 4	110494	732100	110	36.00	15
Check Total										36.00	
A0153969	12/8/2014	72203	TEXAS ONCOLOGY P A	38389406	General Fund	Health	140880	731516	140	1,076.19	15
A0153969	12/8/2014	72203	TEXAS ONCOLOGY P A	38487127	General Fund	Health	140880	731516	140	3,690.95	15
A0153969	12/8/2014	72203	TEXAS ONCOLOGY P A	38583112	General Fund	Health	140880	731516	140	4,508.45	15
A0153969	12/8/2014	72203	TEXAS ONCOLOGY P A	38973436	General Fund	Health	140880	731516	140	1,216.26	15
A0153969	12/8/2014	72203	TEXAS ONCOLOGY P A	HBY000008899	General Fund	Health	140880	731516	140	54.78	15
A0154202	12/15/2014	72203	TEXAS ONCOLOGY P A	39017311	General Fund	Health	140880	731516	140	358.73	15
A0154376	12/18/2014	72203	TEXAS ONCOLOGY P A	39034241	General Fund	Health	140880	731516	140	717.46	15
A0154376	12/18/2014	72203	TEXAS ONCOLOGY P A	39201795	General Fund	Health	140880	731516	140	532.07	15
Check Total										12,154.89	
A0153970	12/8/2014	@00006214	TEXAS PEST SERVICES	15802	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15
A0153970	12/8/2014	@00006214	TEXAS PEST SERVICES	15870	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0153970	12/8/2014	@00006214	TEXAS PEST SERVICES	22909	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0153970	12/8/2014	@00006214	TEXAS PEST SERVICES	22909-	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0153970	12/8/2014	@00006214	TEXAS PEST SERVICES	22909--	General Fund	Jail Building	150585	732800	150	60.00	15
A0154490	12/30/2014	@00006214	TEXAS PEST SERVICES	15911	General Fund	Jail Building	150585	732800	150	60.00	15
A0154490	12/30/2014	@00006214	TEXAS PEST SERVICES	15911-	General Fund	Service Center Bldg	150590	732800	150	30.00	15
A0154490	12/30/2014	@00006214	TEXAS PEST SERVICES	15911--	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0154490	12/30/2014	@00006214	TEXAS PEST SERVICES	16064	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
Check Total										550.00	

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A0153971	12/8/2014	@00007777	TEXAS PRISONER TRANSPORTAT	12419	General Fund	Corrections	120742	732500	130	375.36	15
A0154491	12/30/2014	@00007777	TEXAS PRISONER TRANSPORTAT	12508	General Fund	Corrections	120742	732500	130	1,357.37	15
A0154491	12/30/2014	@00007777	TEXAS PRISONER TRANSPORTAT	12622	General Fund	Corrections	120742	732500	130	298.26	15
Check Total										2,030.99	
A0154377	12/18/2014	@00003778	THACKER/DAVIS ARCHITECTS, I	1412 12/15/14	Parking Garage C	Parking Facility Project	150465	731516	170	15,000.00	15
Check Total										15,000.00	
A0154203	12/15/2014	@00004083	THE CAP HOUSE	17250	General Fund	District Attorney	110500	730100	110	150.00	15
Check Total										150.00	
A0154492	12/30/2014	@00007950	THE ELECTION CENTER, INC.	676203 NEALY	Chapter 19 Funds	Elections	100520	731700	100	3,200.00	15
Check Total										3,200.00	
A0154379	12/18/2014	@00007710	THE WORKINGMAN'S OUTFITTER	11873	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	1,718.42	15
Check Total										1,718.42	
A0153972	12/8/2014	@00007320	THOMAS LINDA	11/12/14 ELEC	General Fund	Elections	100520	650140	100	24.00	15
Check Total										24.00	
A0153973	12/8/2014	@00007901	THYSSEN KRUPP AIRPORT SYST	GC.093 #2	Airport Improvem	Airport Improvements	100692	756939	170	391,399.72	15
Check Total										391,399.72	
A0153974	12/8/2014	@00004394	TODD PAMELA JAN	11/17-19 REIM	General Fund	Tax Assessor-Collector	100550	731700	100	31.98	15
Check Total										31.98	
A0153975	12/8/2014	65900	TOPP OFFICE SUPPLY, INC	11744	General Fund	District Attorney	110500	730100	110	143.46	15
A0154204	12/15/2014	65900	TOPP OFFICE SUPPLY, INC	11743	General Fund	Health	140880	730100	140	276.11	15
A0154204	12/15/2014	65900	TOPP OFFICE SUPPLY, INC	11815	General Fund	Tax Assessor-Collector	100550	730100	100	16.89	15
A0154493	12/30/2014	65900	TOPP OFFICE SUPPLY, INC	11953	General Fund	District Attorney	110500	730100	110	285.04	15
Check Total										721.50	
A0153976	12/8/2014	65150	TRANE U.S. INC.	34286174	General Fund	Courthouse Building	150570	732800	150	1,767.38	15
Check Total										1,767.38	
A0154205	12/15/2014	@00007845	TRANSUNION RISK AND ALTERN	189347 11/2014	General Fund	District Attorney	110500	731516	110	70.00	15
A0154205	12/15/2014	@00007845	TRANSUNION RISK AND ALTERN	292525 11/2014	General Fund	Corrections	120742	730100	130	70.00	15
Check Total										140.00	

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A0153977	12/8/2014	72864	TRI-STATE BATTERY SUPPLY	2041577	General Fund	Courthouse Building	150570	730100	150	48.00	15
										Check Total	48.00
A0154494	12/30/2014		TRUE VISION	REFUND	General Fund			201036		100.00	15
										Check Total	100.00
A0153758	12/3/2014	66350	TRYON ROAD WATER SUPPLY C	1750 11/14/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0153758	12/3/2014	66350	TRYON ROAD WATER SUPPLY C	609 11/14/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	94.98	15
A0154495	12/30/2014	66350	TRYON ROAD WATER SUPPLY C	1750 12/16/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	24.00	15
A0154495	12/30/2014	66350	TRYON ROAD WATER SUPPLY C	609 12/16/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	67.34	15
										Check Total	210.32
A0153978	12/8/2014	@00007938	TUCKER JANIS	11/4 ELECT	General Fund	Elections	100520	650140	100	116.00	15
										Check Total	116.00
A0153979	12/8/2014	@00006233	TWELFTH COURT OF APPEALS	SEP-OCT 2014	State Fees			204047		1,052.60	15
										Check Total	1,052.60
A0154206	12/15/2014	@00003025	TYLER JUNIOR COLLEGE	S0041119	Airport	Airport Security	130697	731700	130	45.00	15
										Check Total	45.00
A0153980	12/8/2014	66600	TYLER UNIFORM & SUPPLY , LT	80549-01	General Fund	Corrections	120742	733500	130	5,553.00	15
A0154207	12/15/2014	66600	TYLER UNIFORM & SUPPLY , LT	80946-01	General Fund	Corrections	120742	733500	130	12.00	15
A0154496	12/30/2014	66600	TYLER UNIFORM & SUPPLY , LT	81143-01	General Fund	Corrections	120742	733500	130	26.00	15
										Check Total	5,591.00
A0153981	12/8/2014	@00003222	TYRA ALEX	SHEROW 11/1	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153981	12/8/2014	@00003222	TYRA ALEX	SHEROW 11/2	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0154208	12/15/2014	@00003222	TYRA ALEX	GRANT 12/5	General Fund	Judicial Expenses	110474	731402	110	85.00	15
A0154208	12/15/2014	@00003222	TYRA ALEX	OSBORN 12/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
										Check Total	1,105.00
A0153982	12/8/2014	72153	U S MED-DISPOSAL INC.	7539	General Fund	Contract Jail Operations	120750	733300	130	600.00	15
A0153982	12/8/2014	72153	U S MED-DISPOSAL INC.	7582	Immunization Co	Health	140880	730100	140	120.00	15
										Check Total	720.00
A0154234	12/12/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		476.13	15

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A0154510	12/24/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO			Longview Bank &		201008		271.61	15
										Check Total	747.74
A0153983	12/8/2014	@00004732	U-HAUL INTERNATIONAL, INC.	4271177	General Fund	Elections	100520	740800	100	63.66	15
										Check Total	63.66
A0154209	12/15/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0784414	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	425.75	15
A0154209	12/15/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0784414	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	276.46	15
										Check Total	702.21
A0153984	12/8/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2464	General Fund	Tax Assessor-Collector	100550	730100	100	52.29	15
A0154210	12/15/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2474	General Fund	Tax Assessor-Collector	100550	730100	100	67.95	15
A0154210	12/15/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2484	General Fund	Tax Assessor-Collector	100550	730100	100	49.49	15
A0154380	12/18/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2494	General Fund	Tax Assessor-Collector	100550	730100	100	66.06	15
A0154497	12/30/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2504	General Fund	Tax Assessor-Collector	100550	730100	100	75.31	15
										Check Total	311.10
A0154235	12/12/2014	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
A0154236	12/12/2014	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		75.00	15
A0154511	12/24/2014	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		37.50	15
A0154512	12/24/2014	@00003848	UNITED STATES TREASURY			Longview Bank &		201008		54.03	15
										Check Total	220.56
A0154237	12/12/2014	73134	UNITED WAY			Longview Bank &		201018		57.50	15
A0154513	12/24/2014	73134	UNITED WAY			Longview Bank &		201018		57.50	15
										Check Total	115.00
A0153985	12/8/2014	65200	UNIVERSITY OF TEXAS AT AUSTI	SHIELDS 12/9-	General Fund	Tax Assessor-Collector	100550	731700	100	195.00	15
A0154498	12/30/2014	65200	UNIVERSITY OF TEXAS AT AUSTI	208214004	General Fund	County Auditor	100530	731700	100	390.00	15
A0154498	12/30/2014	65200	UNIVERSITY OF TEXAS AT AUSTI	208214013	General Fund	County Auditor	100530	731700	100	-245.00	15
A0154498	12/30/2014	65200	UNIVERSITY OF TEXAS AT AUSTI	966314004	General Fund	Purchasing	100446	731700	100	390.00	15
										Check Total	730.00
A0154052	12/10/2014	67300	UPSHUR RURAL ELECTRIC COOP	35001 11/26/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	382.07	15
A0154381	12/18/2014	67300	UPSHUR RURAL ELECTRIC COOP	4271004 12/4	General Fund	Pct 1 Maintenance Shop	150644	732700	150	50.23	15

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A0154381	12/18/2014	67300	UPSHUR RURAL ELECTRIC COOP	427131,2/3/6	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	833.77	15
Check Total										1,266.07	
A0154382	12/18/2014	@00007385	USPS	12/30 POSTAG	General Fund			109000		20,000.00	15
Check Total										20,000.00	
A0154211	12/15/2014	@00005421	VACA ERIK	11/19 & 12/3	Juvenile Services	Juvenile Probation	130760	732500	130	38.93	15
Check Total										38.93	
A0153986	12/8/2014		VALERIE WARREN	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153987	12/8/2014	@00004209	VALERO MARKETING & SUPPLY	4985 11/14/14	General Fund	Tax Assessor-Collector	100550	740800	100	263.60	15
A0154499	12/30/2014	@00004209	VALERO MARKETING & SUPPLY	4985 12/16/14	General Fund	Tax Assessor-Collector	100550	740800	100	150.24	15
Check Total										413.84	
A0153988	12/8/2014	@00004904	VALLEY LITHO SUPPLY CO	262550-000	Print Shop	Print Shop	100800	730100	100	89.45	15
Check Total										89.45	
A0154212	12/15/2014	@00006582	VAN ZANDT COUNTY TREASURE	3766 11/21/14	Juvenile Services	Juvenile Probation	130760	731509	130	900.00	15
Check Total										900.00	
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	235.85	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Liberty City Office/Community Bldg	150633	731600	150	57.30	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Garfield Hill Community Building	150630	731600	150	57.05	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Hugh Camp Memorial Park	150634	731600	150	50.38	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	59.43	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Constable No. 3	120733	731600	120	121.65	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Justice of the Peace No. 3	110493	731600	110	190.70	15
A0154383	12/18/2014	22850	VERIZON SOUTHWEST	9031972578	12 General Fund	Tax Assessor-Collector	100550	731600	100	191.81	15
Check Total										964.17	
A0154053	12/10/2014	@00005969	VERIZON WIRELESS SERVICES L	9735776506	General Fund	Corrections	120742	731600	130	1,329.67	15
A0154053	12/10/2014	@00005969	VERIZON WIRELESS SERVICES L	9735803320	Airport	Airport Security	130697	731600	130	36.37	15
A0154500	12/30/2014	@00005969	VERIZON WIRELESS SERVICES L	9735997544	General Fund	Constable No. 2	120732	731600	120	45.58	15
Check Total										1,411.62	

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A0153989	12/8/2014	@00001170	VISA	5023 11/12/14	General Fund	Corrections	120742	731700	130	1,004.75	15
A0153990	12/8/2014	@00001170	VISA	6009 11/12/14	Juvenile Services	Juvenile Probation	130760	731700	130	57.00	15
A0154501	12/30/2014	@00001170	VISA	6009 12/14/14	Juvenile Services	Juvenile Probation	130760	730100	130	5.73	15
A0154502	12/30/2014	@00001170	VISA	6009 12/14/14	Juvenile Services	Juvenile Probation	130760	730100	130	0.63	15
Check Total										1,068.11	
A0153991	12/8/2014	@00006329	VOTEC CORPORATION	11784	General Fund	Elections	100520	732801	100	31,649.34	15
Check Total										31,649.34	
A0154213	12/15/2014	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624448	Juvenile Services	Juvenile Probation	130760	740800	130	722.52	15
Check Total										722.52	
A0154214	12/15/2014	67850	W W GRAINGER, INC	9609032025	General Fund	Service Center Bldg	150590	730100	150	88.44	15
A0154384	12/18/2014	67850	W W GRAINGER, INC	9610289903	General Fund	Courthouse Building	150570	730100	150	163.25	15
A0154384	12/18/2014	67850	W W GRAINGER, INC	9612820168	General Fund	Courthouse Building	150570	730100	150	45.00	15
A0154503	12/30/2014	67850	W W GRAINGER, INC	9614459197	General Fund	Courthouse Building	150570	730100	150	83.80	15
Check Total										380.49	
A0154215	12/15/2014	@00001966	W. O. I. PETROLEUM, INC	120346	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	10,959.42	15
Check Total										10,959.42	
A0153994	12/8/2014	@00006043	WALKER CAROL	11/20/14 ELEC	General Fund	Elections	100520	650140	100	8.00	15
Check Total										8.00	
A0153995	12/8/2014	67980	WALLACE BARRY	BYNES 11/19	General Fund	Judicial Expenses	110474	731401	110	323.00	15
A0153995	12/8/2014	67980	WALLACE BARRY	GOODE 11/20	General Fund	Judicial Expenses	110474	731403	110	433.50	15
A0153995	12/8/2014	67980	WALLACE BARRY	LEBLANC 11/2	General Fund	Judicial Expenses	110474	731403	110	323.00	15
A0154385	12/18/2014	67980	WALLACE BARRY	KASHINSKI 12	General Fund	Judicial Expenses	110474	731403	110	531.25	15
A0154385	12/18/2014	67980	WALLACE BARRY	STONE 12/15	General Fund	Judicial Expenses	110474	731403	110	646.00	15
Check Total										2,256.75	
A0153992	12/8/2014	@00002382	WAL-MART COMMUNITY BRC	4963 11/16/14	Juvenile Services	Youth Detention	130726	730100	130	36.82	15
A0153993	12/8/2014	@00002382	WAL-MART COMMUNITY BRC	4963 11/16/14	Juvenile Services	Youth Detention	130726	733100	130	92.10	15
Check Total										128.92	
A0153759	12/3/2014	69450	WEST GREGG WATER SUPPLY C	206 11/20/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	36.51	15

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Check Total										36.51	
A0153996	12/8/2014	73096	WEST GROUP, INC.	830720953	Law Library	Law Library	110510	732100	110	497.22	15
A0154386	12/18/2014	73096	WEST GROUP, INC.	830814001	Law Library	Law Library	110510	732100	110	534.70	15
A0154386	12/18/2014	73096	WEST GROUP, INC.	830814097	Law Library	Law Library	110510	732100	110	906.87	15
Check Total										1,938.79	
A0153760	12/3/2014	11750	WHITE OAK CITY OF WATER DEP	70000 11/6/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	73.50	15
Check Total										73.50	
A0153997	12/8/2014	@00006267	WHITEHEAD LUKE	11/17-20 REIM	LEOSE			201506		98.02	15
Check Total										98.02	
C0010701	12/15/2014	70050	WHOLESALE SUPPLY, INC.	3010281-IN	Child Support / Pr	Community Service Restitution	130775	738300	130	122.50	15
Check Total										122.50	
A0154505	12/30/2014		WILLOW SSPRINGS BAPTIST	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
C0010692	12/8/2014	@00001748	WILSON MELINDA	11/11-13 REIM	Community Super	Basic Supervision	130772	732500	130	331.51	15
C0010711	12/30/2014	@00001748	WILSON MELINDA	12/1-5 REIMB	Community Super	Basic Supervision	130772	732500	130	195.69	15
Check Total										527.20	
A0154216	12/15/2014	@00006581	WINN LAW	JONES 12/3	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0154387	12/18/2014	@00006581	WINN LAW	RANDOLPH 12	General Fund	Judicial Expenses	110474	731403	110	331.50	15
Check Total										756.50	
A0153998	12/8/2014	@00005267	WINSTED PSYCHOLOGY SERVIC	GEORGE 10/16	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	15
Check Total										750.00	
A0154388	12/18/2014	71090	WOMEN'S CENTER OF EAST TEX	1QTR FY15	Family Protection	Contributions-Service Organizations	140950	737409	140	2,000.00	15
Check Total										2,000.00	
A0153999	12/8/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38965880	General Fund	Corrections	120742	740800	130	15,098.56	15
A0154217	12/15/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38964231	General Fund	Health	140880	740800	140	124.41	15
A0154389	12/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961366	General Fund	Constable No. 1	120731	740800	120	49.97	15
A0154389	12/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961367	General Fund	Constable No. 2	120732	740800	120	68.89	15
A0154389	12/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38964232	General Fund	District Attorney	110500	740800	110	323.59	15

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A0154389	12/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38964314	General Fund	Courthouse Building	150570	740800	150	298.84	15
A0154389	12/18/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38964499	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	59.60	15
A0154506	12/30/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961452	General Fund	Constable No. 4	120734	740800	120	119.43	15
C0010712	12/30/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961907	Community Corre	Community Service Restitution	130775	738000	130	136.02	15
C0010712	12/30/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961907-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	75.35	15
C0010712	12/30/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38961907--	Community Super	Basic Supervision	130772	738000	130	149.08	15
Check Total										16,503.74	
A0154219	12/15/2014	@00002076	XEROX CORP	077093313	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0154220	12/15/2014	@00003154	XEROX CORP. DALLAS	07793317	General Fund	Human Resources	100447	731300	100	235.25	15
A0154221	12/15/2014	@00003154	XEROX CORP. DALLAS	077093316	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0154222	12/15/2014	@00003154	XEROX CORP. DALLAS	076660241-	General Fund	Human Resources	100447	731300	100	235.25	15
A0154223	12/15/2014	@00003154	XEROX CORP. DALLAS	077093308	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	15
A0154391	12/18/2014	@00003154	XEROX CORP. DALLAS	077261312	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										989.07	
A0154000	12/8/2014	@00003285	XEROX CORPORATION	076660240	General Fund	County Clerk-Administration	100423	731300	100	119.05	15
A0154224	12/15/2014	@00003285	XEROX CORPORATION	077093305	General Fund	188th District Court	110472	731300	110	138.57	15
A0154225	12/15/2014	@00003285	XEROX CORPORATION	077093306	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0154226	12/15/2014	@00003285	XEROX CORPORATION	077093309	General Fund	Health	140880	731300	140	155.57	15
A0154227	12/15/2014	@00003285	XEROX CORPORATION	077093301	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
A0154228	12/15/2014	@00003285	XEROX CORPORATION	077093330	Airport	Airport - Administration	100691	731300	100	350.78	15
A0154229	12/15/2014	@00003285	XEROX CORPORATION	077261314	Immunization Co	Health	140880	731300	140	261.83	15
A0154392	12/18/2014	@00003285	XEROX CORPORATION	077261364	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	228.36	15
Check Total										1,485.13	
A0154230	12/15/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1094583	General Fund	Information Technology	100560	732801	100	42,450.93	15
Check Total										42,450.93	
A0154218	12/15/2014	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780 11/	General Fund	Corrections	120742	731516	130	1,650.00	15
A0154390	12/18/2014	@00007885	X-RAY X-PRESS CORPORATION	XRXP4780	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	15

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Check Total										1,700.00	
A0154393	12/18/2014	71956	ZEE MEDICAL SERVICE, INC	0021232399	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	51.90	15
Check Total										51.90	
Total										2,614,569.64	