

Gregg County Texas Check Register

From 11/01/2014 To 11/30/2014

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0153354	11/13/2014	@00001778	A & L FENCE CO, INC	100814	Airport	Airport Security	130697	733300	130	392.25	15
Check Total										392.25	
A0153097	11/10/2014	00340	A B C AUTO GLASS	4-138086	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	150.00	15
A0153355	11/13/2014	00340	A B C AUTO GLASS	4-138216--	General Fund	Corrections	120742	732800	130	220.00	15
Check Total										370.00	
A0153356	11/13/2014	00350	ABC AUTO PARTS LTD.	3-824041	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	89.99	15
A0153356	11/13/2014	00350	ABC AUTO PARTS LTD.	3-825525	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	105.27	15
A0153615	11/24/2014	00350	ABC AUTO PARTS LTD.	25-856483	Juvenile Services	Juvenile Probation	130760	730100	130	109.90	15
Check Total										305.16	
A0153357	11/13/2014	61451	AEP	96333498374	General Fund	Health	140880	732700	140	74.82	15
A0153357	11/13/2014	61451	AEP	96482119300	General Fund	Health	140880	732700	140	75.00	15
A0153616	11/24/2014	61451	AEP	96263953018	General Fund	Health	140880	732700	140	75.00	15
A0153616	11/24/2014	61451	AEP	96846501425	General Fund	Health	140880	732700	140	74.67	15
Check Total										299.49	
A0153600	11/14/2014	@00002999	AFLAC			Longview Bank &		201025		17,222.42	15
Check Total										17,222.42	
A0153617	11/24/2014	@00004044	AHLE CORPORATION DBA AHLE	263859	General Fund	Tax Assessor-Collector	100550	730100	100	20.00	15
Check Total										20.00	
A0153618	11/24/2014	@00004960	AIRGAS MID SOUTH, INC.	9922469801	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	143.70	15
Check Total										143.70	
A0153098	11/10/2014	@00007556	AIRPORTS COUNCIL INT'L NORT	83602	Airport	Airport - Administration	100691	732100	100	800.00	15
Check Total										800.00	
A0153358	11/13/2014	@00007401	AKANA ALAN	11/4 ELECT	General Fund	Elections	100520	650140	100	102.00	15
Check Total										102.00	

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C0010671	11/24/2014	@00006254	ALERE TOXICOLOGY SERVICES,	914317	Community Super	Basic Supervision	130772	738100	130	273.00	15
Check Total										273.00	
A0153619	11/24/2014	@00004982	ALLEN, PHD. THOMAS	1027	General Fund	Judicial Expenses	110474	731481	110	875.00	15
A0153619	11/24/2014	@00004982	ALLEN, PHD. THOMAS	1028	General Fund	Judicial Expenses	110474	731484	110	562.50	15
Check Total										1,437.50	
A0153099	11/10/2014	01975	ALLSTATES COATING CO.	3101	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	4,137.50	15
A0153099	11/10/2014	01975	ALLSTATES COATING CO.	3102	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	89.00	15
Check Total										4,226.50	
A0153359	11/13/2014	@00004725	AMAZING GRANTS, INC.	SMITH RD #5	CERTZ Grant	CERTZ	140801	730800	140	5,000.00	15
Check Total										5,000.00	
A0153100	11/10/2014	02200	AMERICAN ASSOCIATION OF AIR	658717	Airport	Airport - Administration	100691	732100	100	275.00	15
Check Total										275.00	
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	086109 10/29/1	Airport	Airport - Administration	100691	732700	100	528.59	15
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	08903 10/29/14	Airport	Airport - Administration	100691	732700	100	52.22	15
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	096105 10/29/1	Airport	Airport - Administration	100691	732700	100	4,989.30	15
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	17308 10/21	General Fund	Courthouse Building	150570	732700	150	13.38	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	26506 10/29/14	Airport	Airport - Administration	100691	732700	100	22.56	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	27304 10/22/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	257.39	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	27309 10/22/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	164.80	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	327304 10/22/1	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	31.87	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	35007 10/27/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	451.21	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	35008 10/22/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	124.97	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	42200 10/28/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	349.98	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	42205 10/28/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	138.84	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	42209 10/2014	General Fund	Liberty City Office/Community Bldg	150633	732700	150	68.90	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	486107 10/29/1	Airport	Airport - Administration	100691	732700	100	14.31	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	52204 10/28/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	26.18	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	686109 10/29/1	Airport	Airport - Administration	100691	732700	100	20.06	14

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A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	83717 10/22/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	51.85	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86102 10/29/14	Airport	Airport - Administration	100691	732700	100	12.73	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86103 10/29/15	Airport	Airport - Administration	100691	732700	100	1,095.89	15
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86103 9/30/14-	Airport	Airport - Administration	100691	732700	100	37.79	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86106 10/29/14	Airport	Airport - Administration	100691	732700	100	372.24	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86107 10/29/14	Airport	Airport - Administration	100691	732700	100	15.48	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86109 09/30/14	Airport	Airport - Administration	100691	732700	100	18.23	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	86109 10/29/14	Airport	Airport - Administration	100691	732700	100	15.34	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	87003 10/29/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	121.13	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	92209 10/27/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	85.63	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	96105 10/29/14	Airport	Airport - Administration	100691	732700	100	172.05	14
A0153086	11/5/2014	61502	AMERICAN ELECTRIC POWER	96107 10/29/14	Airport	Airport - Administration	100691	732700	100	16.82	14
A0153101	11/10/2014	61502	AMERICAN ELECTRIC POWER	42216 10/28/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	90.84	14
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	087003 10/29/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	2,072.82	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	087003 9/30/14-	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	74.03	14
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	26100 10/31/14	General Fund	Longview Eastman Road Building	150643	732700	150	248.14	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	43404 11/5/14	General Fund	Kilgore Office & Community Building	150636	732700	150	671.66	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	77000 11/4/14	General Fund	Youth Dentention Center	150725	732700	150	1,912.05	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	77036 11/4/14	General Fund	Service Center Bldg	150590	732700	150	1,401.43	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	83400 11/5/14	General Fund	Courthouse Building	150570	732700	150	34.72	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	87002 11/4/14	General Fund	Courthouse Building	150570	732700	150	27,950.25	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	87003 10/31/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	133.00	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	87008 11/4/14	General Fund	Longview Community Center	150610	732700	150	2,907.22	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	96400 11/4/14	General Fund	Garfield Hill Community Building	150630	732700	150	73.69	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	96404 11/4/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	358.98	15
A0153360	11/13/2014	61502	AMERICAN ELECTRIC POWER	97105 11/4/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	7.97	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	13707 11/10/14	General Fund	Judson Community Building	150611	732700	150	132.45	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	32204 11/3/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	32.68	15

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A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	59907 11/11/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.91	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	69508 11/11/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	13.53	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	73402 11/7/14	General Fund	Courthouse Building	150570	732700	150	496.09	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	74205 11/12/14	General Fund	Greggton Building	150620	732700	150	780.01	15
A0153609	11/19/2014	61502	AMERICAN ELECTRIC POWER	83402 11/5/14	General Fund	Jail Building	150585	732700	150	11,163.29	15
C0010662	11/10/2014	61502	AMERICAN ELECTRIC POWER	17303 10/20/14	Community Corre	Community Service Restitution	130775	732700	130	251.90	15
C0010662	11/10/2014	61502	AMERICAN ELECTRIC POWER	17307 10/21/14	Community Corre	Community Service Restitution	130775	732700	130	12.89	15
Check Total										60,103.29	
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109183	General Fund	Longview Eastman Road Building	150643	731528	150	40.00	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109869	General Fund	Longview Community Center	150610	732800	150	131.80	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109912	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	98.20	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109913	General Fund	Liberty City Office/Community Bldg	150633	732800	150	74.75	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109914	General Fund	Hugh Camp Memorial Park	150634	732800	150	87.30	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109915	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	43.75	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109916	General Fund	Garfield Hill Community Building	150630	732800	150	47.50	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109917	General Fund	Gladewater Commerce Street Bldg	150632	732800	150	43.75	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109922	General Fund	Greggton Building	150620	732800	150	66.25	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	109925	General Fund	Longview Community Center	150610	732800	150	52.50	15
A0153102	11/10/2014	02522	ANCHOR SAFETY, INC.	110271	Airport	Airport - Fire Protection	100699	730100	100	90.00	15
A0153361	11/13/2014	02522	ANCHOR SAFETY, INC.	109911	General Fund	Elderville Community Building	150641	730100	150	48.80	15
Check Total										824.60	
A0153103	11/10/2014	@00002821	ANDA, INC.	32574296	General Fund	Contract Jail Operations	120750	733600	130	1,158.13	15
A0153103	11/10/2014	@00002821	ANDA, INC.	32853150	General Fund	Health	140880	733600	140	655.17	15
A0153103	11/10/2014	@00002821	ANDA, INC.	32861118	General Fund	Health	140880	730100	140	8.96	15
A0153362	11/13/2014	@00002821	ANDA, INC.	32997951	General Fund	Contract Jail Operations	120750	733600	130	2,252.39	15
A0153620	11/24/2014	@00002821	ANDA, INC.	33132543	General Fund	Contract Jail Operations	120750	733600	130	896.13	15
Check Total										4,970.78	
A0153104	11/10/2014	@00007117	ANDREW VAUGHN LAW FIRM, P.	VALDEZ 10/21	General Fund	Judicial Expenses	110474	731404	110	425.00	15

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Check Total										425.00	
A0153105	11/10/2014	02699	ARAMARK UNIFORM SERVICES,	552-8833508	General Fund	Courthouse Building	150570	733500	150	46.01	15
A0153105	11/10/2014	02699	ARAMARK UNIFORM SERVICES,	552-8833509	General Fund	Courthouse Building	150570	730100	150	18.80	15
A0153105	11/10/2014	02699	ARAMARK UNIFORM SERVICES,	552-8839938	General Fund	Courthouse Building	150570	733500	150	46.01	15
A0153105	11/10/2014	02699	ARAMARK UNIFORM SERVICES,	552-8839939	General Fund	Courthouse Building	150570	730100	150	28.60	15
A0153363	11/13/2014	02699	ARAMARK UNIFORM SERVICES,	552-8846532	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0153363	11/13/2014	02699	ARAMARK UNIFORM SERVICES,	552-8846533	General Fund	Courthouse Building	150570	730100	150	18.80	15
A0153621	11/24/2014	02699	ARAMARK UNIFORM SERVICES,	552-8853071	General Fund	Courthouse Building	150570	733500	150	38.44	15
A0153621	11/24/2014	02699	ARAMARK UNIFORM SERVICES,	552-8853072	General Fund	Courthouse Building	150570	730100	150	28.60	15
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A0153106	11/10/2014		ARIANNA CHAMPION	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153107	11/10/2014	@00007649	ASSOCIATED SUPPLY CO. INC.	C31844	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	1,246.14	15
A0153364	11/13/2014	@00007649	ASSOCIATED SUPPLY CO. INC.	C47031	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	710.30	15
Check Total										1,956.44	
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	General Fund	Corrections	120742	731600	130	41.60	15
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	General Fund	Longview Community Center	150610	731600	150	145.03	15
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	General Fund	Non-Dept-General Government	100451	731600	100	1,253.33	15
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	177.62	15
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	Airport	Airport - Administration	100691	731600	100	87.45	15
A0153610	11/19/2014	@00003221	AT & T	07155190 11/14	County-Wide Rec	Records Management & Preservation	100448	731600	100	104.71	15
A0153610	11/19/2014	@00003221	AT & T	36587864 10/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.90	15
A0153610	11/19/2014	@00003221	AT & T	36587864 11/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	12.00	15
A0153610	11/19/2014	@00003221	AT & T	36587864 9/201	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731600	160	13.80	14
Check Total										1,848.44	
A0153108	11/10/2014	@00005260	AT & T MOBILITY	X10272014 10/	General Fund	Health	140880	731600	140	152.50	15
Check Total										152.50	
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	03453 10/18/14	General Fund	Jail Building	150585	732700	150	1,587.78	15

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A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	03453 9/30/14	General Fund	Jail Building	150585	732700	150	919.27	14
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	27138 10/28/14	General Fund	Greggton Building	150620	732700	150	95.08	14
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	28768 10/18/14	General Fund	Courthouse Building	150570	732700	150	3,170.21	15
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	28768 9/30/14	General Fund	Courthouse Building	150570	732700	150	1,835.46	14
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	70317 10/18/14	General Fund	Service Center Bldg	150590	732700	150	58.05	14
A0153087	11/5/2014	@00004354	ATMOS ENERGY CORPORATION	71730 10/18/14	General Fund	Longview Community Center	150610	732700	150	65.93	15
A0153365	11/13/2014	@00004354	ATMOS ENERGY CORPORATION	28665 11/3/14	General Fund	Hugh Camp Memorial Park	150634	732700	150	42.83	15
A0153365	11/13/2014	@00004354	ATMOS ENERGY CORPORATION	65525 10/13/14	Airport	Airport - Administration	100691	732700	100	1,147.14	15
A0153611	11/19/2014	@00004354	ATMOS ENERGY CORPORATION	28691 11/11/14	General Fund	DPS Hangar	120773	732700	120	50.54	15
A0153611	11/19/2014	@00004354	ATMOS ENERGY CORPORATION	44853 11/3/14	General Fund	Liberty City Office/Community Bldg	150633	732700	150	42.83	15
A0153611	11/19/2014	@00004354	ATMOS ENERGY CORPORATION	65249 11/11/14	Airport	Airport - Administration	100691	732700	100	186.74	15
A0153611	11/19/2014	@00004354	ATMOS ENERGY CORPORATION	66695 11/11/14	General Fund	Elderville Community Building	150641	732700	150	44.94	15
Check Total										9,246.80	
A0153109	11/10/2014	@00006735	AVG TECHNOLOGIES USA, INC.	1012010660	General Fund	Information Technology	100560	732801	100	4,764.00	15
Check Total										4,764.00	
A0153622	11/24/2014	@00006628	AWBREY STEPHEN	SA14655	General Fund	124th District Court	110471	731520	110	240.00	15
Check Total										240.00	
A0153623	11/24/2014	05460	B I MONITORING	870402	Juvenile Services	Juvenile Probation	130760	730100	130	325.80	15
Check Total										325.80	
A0153110	11/10/2014	@00006410	BASS LAW FIRM	SAENZ 10/24	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0153366	11/13/2014	@00006410	BASS LAW FIRM	BURNS 11/6	General Fund	Judicial Expenses	110474	731401	110	850.00	15
A0153366	11/13/2014	@00006410	BASS LAW FIRM	HOOKS 11/6	General Fund	Judicial Expenses	110474	731402	110	671.50	15
A0153624	11/24/2014	@00006410	BASS LAW FIRM	BARTON 11/7	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0153624	11/24/2014	@00006410	BASS LAW FIRM	SCOTT 11/13	General Fund	Judicial Expenses	110474	731402	110	850.00	15
Check Total										3,986.50	
A0153111	11/10/2014	04750	BAXTER SALES CO., INC.	202384-1	General Fund	Contract Jail Operations	120750	733300	130	385.80	15
A0153111	11/10/2014	04750	BAXTER SALES CO., INC.	202839	Airport	Airport - Terminal Building	100693	730100	100	456.33	15
A0153111	11/10/2014	04750	BAXTER SALES CO., INC.	203762	Airport	Airport - Terminal Building	100693	730100	100	524.65	15

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A0153367	11/13/2014	04750	BAXTER SALES CO., INC.	203815	General Fund	Contract Jail Operations	120750	733300	130	352.76	15
Check Total										1,719.54	
A0153112	11/10/2014	@00002526	BEARLEE, INC. dba TRANSMISSIO	6415	General Fund	Corrections	120742	732800	130	1,660.00	15
Check Total										1,660.00	
A0153113	11/10/2014	@00004965	BECKAT OIL & FUEL L.P.	70357	Airport	Airport - Maintenance Shop	100696	740800	100	1,742.30	15
A0153625	11/24/2014	@00004965	BECKAT OIL & FUEL L.P.	70714	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740800	160	3,174.95	15
Check Total										4,917.25	
A0153088	11/5/2014	@00002061	BIRCH TELECOM, INC.	16649906	General Fund	Non-Dept-General Government	100451	731600	100	26.05	14
A0153612	11/19/2014	@00002061	BIRCH TELECOM, INC.	17023653	General Fund	Non-Dept-General Government	100451	731600	100	26.60	15
Check Total										52.65	
A0153114	11/10/2014	@00006139	BLACK JOSHUA	HENSON 10/27	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										340.00	
A0153115	11/10/2014	@00005546	BLACKMON JAMES	10/23-24 ELEC	General Fund	Elections	100520	650140	100	150.00	15
A0153368	11/13/2014	@00005546	BLACKMON JAMES	11/4 ELECT	General Fund	Elections	100520	650140	100	200.00	15
Check Total										350.00	
A0153116	11/10/2014	06225	BOB BARKER COMPANY, INC	UT1000329026	General Fund	Corrections	120742	733500	130	30.00	15
A0153116	11/10/2014	06225	BOB BARKER COMPANY, INC	WEB00024428	Juvenile Services	Youth Detention	130726	730100	130	1,808.77	15
A0153116	11/10/2014	06225	BOB BARKER COMPANY, INC	WEB00034102	Juvenile Services	Juvenile Probation	130760	730100	130	1,129.57	15
A0153369	11/13/2014	06225	BOB BARKER COMPANY, INC	UT1000327650	General Fund	Corrections	120742	733500	130	870.00	15
A0153369	11/13/2014	06225	BOB BARKER COMPANY, INC	UT1000329362	General Fund	Corrections	120742	733500	130	180.00	15
Check Total										4,018.34	
A0153370	11/13/2014	@00005671	BOHANNON JR. VIRGIL	11/4 ELECT	General Fund	Elections	100520	650140	100	110.00	15
Check Total										110.00	
A0153117	11/10/2014	@00005492	BONNER BRANDY	MILLER 10/22	General Fund	Judicial Expenses	110474	731403	110	306.00	15
A0153371	11/13/2014	@00005492	BONNER BRANDY	DAVIS 11/5	General Fund	Judicial Expenses	110474	731403	110	229.50	15
A0153371	11/13/2014	@00005492	BONNER BRANDY	TAYLOR 11/5	General Fund	Judicial Expenses	110474	731403	110	229.50	15
A0153626	11/24/2014	@00005492	BONNER BRANDY	ELIA 10/29	General Fund	Judicial Expenses	110474	731403	110	229.50	15
A0153626	11/24/2014	@00005492	BONNER BRANDY	GREEN 11/12	General Fund	Judicial Expenses	110474	731403	110	178.50	15

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A0153626	11/24/2014	@00005492	BONNER BRANDY	MILLER 11/10	General Fund	Judicial Expenses	110474	731403	110	357.00	15
A0153626	11/24/2014	@00005492	BONNER BRANDY	SHEFFIELD 11	General Fund	Judicial Expenses	110474	731403	110	246.50	15
Check Total										1,776.50	
A0153372	11/13/2014	@00005767	BOWDEN BRIAN	11/4 ELECT	General Fund	Elections	100520	650140	100	151.00	15
Check Total										151.00	
A0153373	11/13/2014	@00007921	BOYKIN VERONICA	10/20-31 MILE	General Fund	Agricultural Extension Service	100900	732500	100	9.52	15
A0153373	11/13/2014	@00007921	BOYKIN VERONICA	10/31 REIMB	General Fund	Agricultural Extension Service	100900	730400	100	12.00	15
Check Total										21.52	
A0153118	11/10/2014	@00007800	BRAY RUSTON	10/3/14	General Fund	Corrections	120742	731516	130	1,162.50	15
Check Total										1,162.50	
A0153119	11/10/2014	@00007229	BROOKSHIRE GROCERY COMPA	612091814-50-4	General Fund	Contract Jail Operations	120750	733100	130	795.79	14
A0153119	11/10/2014	@00007229	BROOKSHIRE GROCERY COMPA	612100214-4-9	General Fund	Contract Jail Operations	120750	733100	130	701.85	15
Check Total										1,497.64	
A0153374	11/13/2014	@00005785	BROWN ALAN	11/4 ELECT	General Fund	Elections	100520	650140	100	133.00	15
Check Total										133.00	
A0153120	11/10/2014	7490	BROWNE, M D LEWIS	NOV 2014	General Fund	Health	140880	731511	140	10,583.33	15
Check Total										10,583.33	
A0153375	11/13/2014	@00005759	BUCHANAN JAMES	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153121	11/10/2014	@00007640	BUGGED OUT EXTERMINATING	12	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	518.71	15
Check Total										518.71	
A0153585	11/13/2014	@00007195	BULLARD LESLIE	MACIAS 11/7	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0153585	11/13/2014	@00007195	BULLARD LESLIE	TOVAR 11/7	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153734	11/24/2014	@00007195	BULLARD LESLIE	BEASLEY 11/1	General Fund	Judicial Expenses	110474	731403	110	748.00	15
A0153734	11/24/2014	@00007195	BULLARD LESLIE	SORRELLS 11/	General Fund	Judicial Expenses	110474	731403	110	1,785.00	15
Check Total										3,213.00	
A0153122	11/10/2014	@00006288	BULLOCK INVESTIGATIONS	BEALL 10/31	General Fund	Judicial Expenses	110474	731462	110	1,729.05	15
A0153122	11/10/2014	@00006288	BULLOCK INVESTIGATIONS	THOMPSON 1	General Fund	Judicial Expenses	110474	731462	110	4,068.49	15

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A0153376	11/13/2014	@00006288	BULLOCK INVESTIGATIONS	RAMIREZ 11/5	General Fund	Judicial Expenses	110474	731462	110	3,147.52	15
Check Total										8,945.06	
A0153377	11/13/2014	72954	BURNS PHILLIP	11/4 ELECT	General Fund	Elections	100520	650140	100	155.50	15
Check Total										155.50	
A0153378	11/13/2014	@00005754	BUTLER NANCY	11/4 ELECT	General Fund	Elections	100520	650140	100	104.00	15
Check Total										104.00	
A0153123	11/10/2014	@00007386	CALDWELL COUNTRY CHEVROL	F1106146	General Fund	Corrections	120742	753000	130	56,254.08	15
A0153123	11/10/2014	@00007386	CALDWELL COUNTRY CHEVROL	F1106272	Airport	Airport - Administration	100691	753000	100	18,751.36	15
Check Total										75,005.44	
A0153124	11/10/2014	@00001456	CAMPBELL TINA	2014-028	General Fund	Judicial Expenses	110474	731471	110	467.00	15
Check Total										467.00	
A0153379	11/13/2014	@00001446	CASCO INDUSTRIES, INC	148578	Airport	Airport - Fire Protection	100699	730100	100	206.00	15
Check Total										206.00	
A0153125	11/10/2014	@00004316	CAUSEY ROBIN	753631	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731528	160	375.00	15
A0153125	11/10/2014	@00004316	CAUSEY ROBIN	753632	General Fund	Gladewater Commerce Street Bldg	150632	731528	150	300.00	15
Check Total										675.00	
A0153126	11/10/2014	@00003289	CDW GOVERNMENT, INC	QG70450	General Fund	Information Technology	100560	754000	100	585.00	15
A0153627	11/24/2014	@00003289	CDW GOVERNMENT, INC	QL68287	General Fund	Tax Assessor-Collector	100550	732900	100	316.10	15
Check Total										901.10	
A0153089	11/5/2014	20050	CENTERPOINT ENERGY ENTEX	69004 10/17/14	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	140.11	14
A0153127	11/10/2014	20050	CENTERPOINT ENERGY ENTEX	22948 10/28/14	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	159.91	14
A0153127	11/10/2014	20050	CENTERPOINT ENERGY ENTEX	25932 10/28/14	General Fund	Judson Community Building	150611	732700	150	28.07	14
A0153127	11/10/2014	20050	CENTERPOINT ENERGY ENTEX	74680 10/28/14	General Fund	Kilgore Office & Community Building	150636	732700	150	26.89	14
A0153380	11/13/2014	20050	CENTERPOINT ENERGY ENTEX	91173 10/30/14	General Fund	Garfield Hill Community Building	150630	732700	150	30.84	15
A0153380	11/13/2014	20050	CENTERPOINT ENERGY ENTEX	96237 11/4/14	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	25.81	15
A0153380	11/13/2014	20050	CENTERPOINT ENERGY ENTEX	96294 11/4/14	General Fund	Pct 1 Maintenance Shop	150644	732700	150	30.48	15
Check Total										442.11	
A0153128	11/10/2014	@00006402	CENTURYTEL ACQUISITIONS, LL	411734111	Airport	Airport - Administration	100691	731600	100	419.77	15

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Check Total										419.77	
C0010672	11/24/2014	@00005477	CEQUEL COMMUNICATIONS, dba	71115511 12/10	SATF D.E.A.R	SATF D.E.A.R	130778	730100	130	75.47	15
Check Total										75.47	
A0153381	11/13/2014	@00002683	CERLIANO MAXEY	11/5-6 REIMB	County Court Rec			201506		38.25	15
Check Total										38.25	
A0153382	11/13/2014	@00003727	CHARLES EVILSIZER dba	5297	Airport	Airport - Maintenance Shop	100696	730100	100	75.00	15
Check Total										75.00	
A0153628	11/24/2014	@00005858	CHEM-AQUA, INC.	1703631	Airport	Airport - Terminal Building	100693	732800	100	160.24	15
Check Total										160.24	
A0153129	11/10/2014	10625	CHEM-SERV	099350	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	191.90	15
A0153129	11/10/2014	10625	CHEM-SERV	099352	General Fund	Liberty City Office/Community Bldg	150633	730100	150	119.85	15
A0153383	11/13/2014	10625	CHEM-SERV	099351	General Fund	Kilgore Office & Community Building	150636	730100	150	119.85	15
A0153383	11/13/2014	10625	CHEM-SERV	099540	General Fund	Olivia R. Hilburn Community Bldg	150635	730100	150	480.90	15
Check Total										912.50	
A0153130	11/10/2014	10700	CHEROKEE COUNTY CLERK	MI41078	General Fund	Judicial Expenses	110474	731408	110	522.00	15
Check Total										522.00	
A0153629	11/24/2014	10845	CHEYENNE ELECTRIC , INC.	006684	General Fund	Courthouse Building	150570	732800	150	7,085.75	15
Check Total										7,085.75	
A0153131	11/10/2014	@00004100	CHIEF, INC.	142771	General Fund	Corrections	120742	730100	130	97.26	15
Check Total										97.26	
A0153132	11/10/2014	@00007730	CITIZENS NATIONAL BANK (HEN	11/4/14	General Fund	Elections	100520	730100	100	500.00	15
Check Total										500.00	
A0153630	11/24/2014	@00003782	CLASSIC STITCH EMBROIDERY &	5895911	General Fund	Corrections	120742	733500	130	150.00	15
Check Total										150.00	
A0153133	11/10/2014	@00005645	CLUNE & COMPANY LC	19554 34	General Fund	District Clerk	110480	731300	110	494.00	15
A0153133	11/10/2014	@00005645	CLUNE & COMPANY LC	20248 #10	General Fund	District Attorney	110500	731300	110	440.94	15
A0153133	11/10/2014	@00005645	CLUNE & COMPANY LC	98662	General Fund	District Attorney	110500	731300	110	496.46	15
Check Total										1,431.40	

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A0153134	11/10/2014	@00006135	COLE, JR ROBERT	N K 10/30	General Fund	Judicial Expenses	110474	731404	110	187.00	15
A0153134	11/10/2014	@00006135	COLE, JR ROBERT	WATTERS 10/3	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153384	11/13/2014	@00006135	COLE, JR ROBERT	ALEXANDER	General Fund	Judicial Expenses	110474	731401	110	960.50	15
A0153384	11/13/2014	@00006135	COLE, JR ROBERT	MILLER 10/30	General Fund	Judicial Expenses	110474	731401	110	306.00	15
A0153631	11/24/2014	@00006135	COLE, JR ROBERT	EVANS 11/17	General Fund	Judicial Expenses	110474	731401	110	272.00	15
Check Total										2,150.50	
A0153385	11/13/2014	@00007335	COLLINS KAREN	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153135	11/10/2014	12790	COMPLETE BUSINESS SYSTEMS I	475886	Print Shop	Print Shop	100800	731300	100	193.00	15
A0153135	11/10/2014	12790	COMPLETE BUSINESS SYSTEMS I	475894	General Fund	District Attorney	110500	731300	110	120.00	15
A0153135	11/10/2014	12790	COMPLETE BUSINESS SYSTEMS I	476325	General Fund	District Attorney	110500	731300	110	165.00	15
A0153135	11/10/2014	12790	COMPLETE BUSINESS SYSTEMS I	476335	General Fund	District Clerk	110480	731300	110	359.79	15
A0153135	11/10/2014	12790	COMPLETE BUSINESS SYSTEMS I	476689	Print Shop	Print Shop	100800	730100	100	64.50	15
A0153386	11/13/2014	12790	COMPLETE BUSINESS SYSTEMS I	476271	General Fund	Justice of the Peace No. 2	110492	732800	110	441.00	15
A0153386	11/13/2014	12790	COMPLETE BUSINESS SYSTEMS I	476872	Print Shop	Print Shop	100800	731300	100	193.00	15
Check Total										1,536.29	
A0153136	11/10/2014	@00003563	CONE TIM	GILSTRAP 10/	General Fund	Judicial Expenses	110474	731402	110	595.00	15
A0153136	11/10/2014	@00003563	CONE TIM	HALL 10/27	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153136	11/10/2014	@00003563	CONE TIM	SMALLWOOD	General Fund	Judicial Expenses	110474	731402	110	680.00	15
A0153136	11/10/2014	@00003563	CONE TIM	VAUGHN 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153387	11/13/2014	@00003563	CONE TIM	ADAMS 11/10	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153632	11/24/2014	@00003563	CONE TIM	THOMAS 11/1	General Fund	Judicial Expenses	110474	731402	110	850.00	15
A0153632	11/24/2014	@00003563	CONE TIM	YOUNG 11/17	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										3,740.00	
A0153633	11/24/2014	@00004855	CONNOR MICHAEL	11/17 MILES	General Fund	Veterans Services	140430	732500	140	73.36	15
Check Total										73.36	
A0153137	11/10/2014		CONSTABLE ROBERT WOOD	S1-84-14	General Fund			201301		75.00	15
Check Total										75.00	

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A0153139	11/10/2014	17300	CONTRACTORS BUILDING SUPPL	787144-0001	Airport	Airport - Airfield	100695	736617	100	160.80	15
Check Total										160.80	
A0153138	11/10/2014	@00000929	CONTRACTOR'S SUPPLIES INC.	555694	Juvenile Services	Youth Detention	130726	732800	130	369.00	15
Check Total										369.00	
A0153388	11/13/2014	@00005769	COOK STACY	11/4 ELECT	General Fund	Elections	100520	650140	100	155.50	15
Check Total										155.50	
A0153140	11/10/2014	@00006114	COOPER-SAMMONS CHERYL	JOHNSON 10/2	General Fund	Judicial Expenses	110474	731401	110	425.00	15
Check Total										425.00	
C0010673	11/24/2014	73228	CORRECTIONS SOFTWARE SOLU	28603	Community Super	Basic Supervision	130772	730100	130	3,980.00	15
Check Total										3,980.00	
A0153634	11/24/2014	13752	COUNTY JUDGES EDUCATION FU	204215/920 FY	General Fund	Non-Dept-General Government	100451	732100	100	200.00	15
Check Total										200.00	
A0153141	11/10/2014	@00007748	COURT REPORTING SERVICES, I	10994	General Fund	124th District Court	110471	731520	110	240.00	15
A0153141	11/10/2014	@00007748	COURT REPORTING SERVICES, I	10997	General Fund	County Court at Law # 1	110467	731520	110	240.00	15
A0153389	11/13/2014	@00007748	COURT REPORTING SERVICES, I	10998	General Fund	124th District Court	110471	731520	110	240.00	15
Check Total										720.00	
A0153142	11/10/2014	72861	COYLE'S PEST CONTROL, INC.	27039	County-Wide Rec	Records Management & Preservation	100448	732800	100	45.00	15
Check Total										45.00	
A0153143	11/10/2014	@00004332	CRANE GLEN	007167	General Fund	District Clerk	110480	730100	110	3,332.48	15
Check Total										3,332.48	
A0153144	11/10/2014	@00005619	CREAL CAMILLE	9/4-30 MILES	General Fund	Justice of the Peace No. 4	110494	732500	110	53.76	14
Check Total										53.76	
A0153390	11/13/2014		DAISY CANCHOLA	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153391	11/13/2014	72369	DANIEL WILLIAM	11/4 ELECT	General Fund	Elections	100520	650140	100	120.33	15
Check Total										120.33	
A0153145	11/10/2014	@00007726	DANSBY KYLE	CAILLOUET 1	General Fund	Judicial Expenses	110474	731402	110	510.00	15
A0153635	11/24/2014	@00007726	DANSBY KYLE	SATERBO 11/5	General Fund	Judicial Expenses	110474	731401	110	510.00	15

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Check Total										1,020.00	
A0153146	11/10/2014	@00003538	DAVIS DAVID	10/3-30 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	133.28	15
Check Total										133.28	
A0153147	11/10/2014	@00007657	DEKOKER KRAIG	10/2/14	General Fund	Corrections	120742	731516	130	1,012.50	15
A0153636	11/24/2014	@00007657	DEKOKER KRAIG	10/30/14	General Fund	Corrections	120742	731516	130	581.25	15
Check Total										1,593.75	
A0153392	11/13/2014	@00004232	DILLON MARILYN	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153148	11/10/2014	@00002778	DISH NETWORK, INC.	3159 11/3-12/2	Airport	Airport - Terminal Building	100693	736617	100	71.62	15
A0153637	11/24/2014	@00002778	DISH NETWORK, INC.	1072 11/9/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	64.62	15
Check Total										136.24	
A0153149	11/10/2014	16540	DIXIE PAPER CO., INC	526049	Juvenile Services	Youth Detention	130726	730100	130	307.46	14
A0153149	11/10/2014	16540	DIXIE PAPER CO., INC	526049-	Juvenile Services	Youth Detention	130726	730100	130	34.61	14
A0153149	11/10/2014	16540	DIXIE PAPER CO., INC	532916	Juvenile Services	Youth Detention	130726	730100	130	617.70	15
Check Total										959.77	
A0153393	11/13/2014	@00007923	DIXON ARTHUR	11/4 ELECT	General Fund	Elections	100520	650140	100	56.00	15
Check Total										56.00	
A0153150	11/10/2014	@00002013	DUNCAN BARBARA	10/13-16 REIM	General Fund	District Clerk	110480	731700	110	492.16	15
Check Total										492.16	
A0153151	11/10/2014	17280	DUNN LEW	E C , JR 10/30	General Fund	Judicial Expenses	110474	731404	110	191.25	15
Check Total										191.25	
A0153152	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	252633	General Fund	County Judge	100460	732800	100	660.00	15
A0153153	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	258015	General Fund	Justice of the Peace No. 3	110493	732800	110	383.40	15
A0153154	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	257626	General Fund	Tax Assessor-Collector	100550	730100	100	657.10	15
A0153155	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	258895	Print Shop	Print Shop	100800	731300	100	925.13	15
A0153156	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	258996	General Fund	Collections Office	110800	732800	110	90.00	15
A0153157	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	259768	General Fund	Tax Assessor-Collector	100550	730100	100	930.40	15
A0153158	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	259225	General Fund	Purchasing	100446	732800	100	648.00	15

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A0153159	11/10/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	259558	General Fund	Veterans Services	140430	732800	140	29.95	15
A0153394	11/13/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	261199	General Fund	Elections	100520	732800	100	129.60	15
A0153395	11/13/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	260796	General Fund	Justice of the Peace No. 3	110493	732800	110	452.96	15
A0153396	11/13/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	261195	General Fund	County Auditor	100530	732800	100	55.00	15
A0153638	11/24/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	34033	General Fund	Collections Office	110800	731300	110	125.00	15
A0153639	11/24/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	261396	General Fund	Tax Assessor-Collector	100550	731300	100	155.00	15
A0153640	11/24/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	262260	General Fund	Justice of the Peace No. 4	110494	732800	110	360.00	15
C0010674	11/24/2014	@00002322	EAST TEXAS COPY SYSTEMS, IN	261193	Community Super	Basic Supervision	130772	730100	130	125.00	15
Check Total										5,726.54	
A0153160	11/10/2014	18350	EAST TEXAS COUNCIL OF GOVE	3 10/2014	General Fund	Non-Dept-General Government	100451	732100	100	3,333.34	15
Check Total										3,333.34	
A0153641	11/24/2014	18400	EAST TEXAS COUNCIL ON ALCO	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737406	140	2,500.00	15
Check Total										2,500.00	
A0153161	11/10/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00501640	General Fund	Kilgore Office & Community Building	150636	730100	150	35.07	15
A0153397	11/13/2014	@00004646	EAST TEXAS HARDWARE, LTD.	00500972	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	8.96	15
Check Total										44.03	
A0153162	11/10/2014	18530	EAST TEXAS JUSTICES OF PEACE	7 EMP 2015	General Fund	Justice of the Peace No. 1	110491	732100	110	175.00	15
A0153398	11/13/2014	18530	EAST TEXAS JUSTICES OF PEACE	M GOOLSBY 2	General Fund	Constable No. 3	120733	732100	120	25.00	15
A0153642	11/24/2014	18530	EAST TEXAS JUSTICES OF PEACE	PLUMLEE 201	General Fund	Constable No. 1	120731	732100	120	25.00	15
Check Total										225.00	
A0153643	11/24/2014	18570	EAST TEXAS LITERACY COUNCI	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737410	140	1,000.00	15
Check Total										1,000.00	
A0153163	11/10/2014	@00006538	EAST TEXAS MACK SALES, LLC	128932	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	191.82	15
A0153163	11/10/2014	@00006538	EAST TEXAS MACK SALES, LLC	545101	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	139.90	15
Check Total										331.72	
A0153399	11/13/2014	@00001179	EAST TEXAS SONAR	138729	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	22.00	15
Check Total										22.00	
A0153164	11/10/2014	19527	EDGE OFFICE SUPPLY	222599-0	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	8.45	15

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A0153164	11/10/2014	19527	EDGE OFFICE SUPPLY	222606-0	General Fund	Greggton Building	150620	730100	150	155.34	15
A0153164	11/10/2014	19527	EDGE OFFICE SUPPLY	222699-0	General Fund	Justice of the Peace No. 4	110494	730100	110	21.00	15
A0153164	11/10/2014	19527	EDGE OFFICE SUPPLY	222743-0	General Fund	124th District Court	110471	730100	110	30.92	15
A0153401	11/13/2014	19527	EDGE OFFICE SUPPLY	222566-0	General Fund	Justice of the Peace No. 4	110494	730100	110	3,486.00	15
A0153401	11/13/2014	19527	EDGE OFFICE SUPPLY	222570-0	General Fund	Justice of the Peace No. 4	110494	732900	110	711.96	15
A0153401	11/13/2014	19527	EDGE OFFICE SUPPLY	222702-0	General Fund	Agricultural Extension Service	100900	730100	100	25.78	15
A0153401	11/13/2014	19527	EDGE OFFICE SUPPLY	222824-0	General Fund	Purchasing	100446	730100	100	131.96	15
A0153401	11/13/2014	19527	EDGE OFFICE SUPPLY	222827-0	General Fund	124th District Court	110471	730100	110	15.46	15
A0153644	11/24/2014	19527	EDGE OFFICE SUPPLY	222854-0	General Fund	Judson Community Building	150611	732900	150	644.00	15
A0153644	11/24/2014	19527	EDGE OFFICE SUPPLY	222948-0	General Fund	County Judge	100460	730100	100	25.26	15
Check Total										5,256.13	
A0153400	11/13/2014	19530	EDGE THERESA	11/4 ELECT	General Fund	Elections	100520	650140	100	254.00	15
Check Total										254.00	
A0153402	11/13/2014	@00004003	EDWARDS CONSTRUCTION	27057	General Fund	Service Center Bldg	150590	732800	150	145.00	15
Check Total										145.00	
A0153090	11/5/2014	19750	ELDERVILLE WATER SUPPLYCO	809 10/20/14	Airport	Airport - Administration	100691	732700	100	843.72	15
A0153090	11/5/2014	19750	ELDERVILLE WATER SUPPLYCO	809 9/30/14	Airport	Airport - Administration	100691	732700	100	506.28	14
Check Total										1,350.00	
A0153165	11/10/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-55680-01	General Fund	Courthouse Building	150570	730100	150	9.13	15
A0153165	11/10/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-55680-01-	General Fund	Courthouse Building	150570	730100	150	9.00	15
A0153165	11/10/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-57933-01	General Fund	Information Technology	100560	730100	100	36.54	15
A0153403	11/13/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-57717-01	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	366.21	15
A0153645	11/24/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-58688-01	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	604.25	15
A0153645	11/24/2014	19830	ELLIOTT ELECTRIC SUPPLY, INC	16-60325-01	General Fund	Courthouse Building	150570	730100	150	68.92	15
Check Total										1,094.05	
A0153166	11/10/2014	@00004176	ENVIRONMENTAL SOLVENT REC	14218	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	90.00	15
A0153646	11/24/2014	@00004176	ENVIRONMENTAL SOLVENT REC	14228	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	90.00	15
Check Total										180.00	

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A0153647	11/24/2014	@00004310	ERS-TEXAS SOCIAL SECURITY P	9291489 2015	General Fund	Non-Dept-General Government	100451	650570	100	35.00	15
Check Total										35.00	
A0153167	11/10/2014	@00005928	ETCS LEASING, INC.	33621-	General Fund	Veterans Services	140430	731300	140	75.83	15
A0153167	11/10/2014	@00005928	ETCS LEASING, INC.	33711	General Fund	County Clerk-Administration	100423	731300	100	222.96	15
A0153167	11/10/2014	@00005928	ETCS LEASING, INC.	33763	General Fund	Tax Assessor-Collector	100550	731300	100	190.21	15
A0153404	11/13/2014	@00005928	ETCS LEASING, INC.	338889	General Fund	Tax Assessor-Collector	100550	731300	100	158.76	15
A0153404	11/13/2014	@00005928	ETCS LEASING, INC.	34579	Road & Bridge	Road & Bridge - Precinct No. 3	160830	731300	160	155.61	15
Check Total										803.37	
A0153405	11/13/2014	@00005760	EVANS MELISSA	11/4 ELECT	General Fund	Elections	100520	650140	100	143.00	15
Check Total										143.00	
A0153168	11/10/2014	@00002857	EXPRESS SERVICES, INC.	14855865-3	Road & Bridge	Road & Bridge - Precinct No. 2	160820	650180	160	388.48	15
Check Total										388.48	
A0153648	11/24/2014	@00002989	EXXON MOBIL CARD SERVICES	8783 411	General Fund	Tax Assessor-Collector	100550	740800	100	211.06	15
Check Total										211.06	
A0153406	11/13/2014	@00005361	FARR PRISCILLA	11/4 ELECT	General Fund	Elections	100520	650140	100	172.00	15
Check Total										172.00	
A0153169	11/10/2014	@00000972	FASTENAL COMPANY	TXLON243902	General Fund	Criminal Justice Center Operations	120760	733300	130	11.94	15
A0153649	11/24/2014	@00000972	FASTENAL COMPANY	TXLON244176	General Fund	Courthouse Building	150570	730100	150	16.44	15
Check Total										28.38	
A0153170	11/10/2014	20985	FEDERAL EXPRESS CORP	2-807-93836	General Fund	Corrections	120742	730100	130	38.58	15
A0153170	11/10/2014	20985	FEDERAL EXPRESS CORP	2-822-41049	General Fund	District Attorney	110500	730100	110	57.17	15
A0153170	11/10/2014	20985	FEDERAL EXPRESS CORP	2-822-63678	General Fund	Information Technology	100560	730100	100	24.75	15
A0153170	11/10/2014	20985	FEDERAL EXPRESS CORP	2-822-95466	General Fund	Corrections	120742	730100	130	19.29	15
A0153650	11/24/2014	20985	FEDERAL EXPRESS CORP	2-837-31702	General Fund	Corrections	120742	730100	130	32.79	15
Check Total										172.58	
A0153171	11/10/2014	@00002177	FISH & STILL EQUIPMENT	207022	Airport	Airport - Maintenance Shop	100696	732800	100	1,558.91	14
Check Total										1,558.91	
A0153172	11/10/2014	@00003871	FLAIR DATA SYSTEMS, INC.	60593	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	889.50	15

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Check Total										889.50	
A0153407	11/13/2014	@00002463	FLEETPRIDE	64606644	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	159.35	15
Check Total										159.35	
A0153408	11/13/2014	@00005011	FLEMING ANITA	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153173	11/10/2014	@00006904	FMMS HOLDING OF TEXAS, LLC	3822	General Fund	Justice of the Peace No. 3	110493	731512	110	1,950.00	15
Check Total										1,950.00	
A0153174	11/10/2014	@00005669	FORTSON VABBIE	10/25/14 ELEC	General Fund	Elections	100520	650140	100	44.00	15
A0153409	11/13/2014	@00005669	FORTSON VABBIE	11/4 ELECT	General Fund	Elections	100520	650140	100	381.00	15
Check Total										425.00	
A0153175	11/10/2014	@00004385	FREEMAN GRELYN	2014-17	General Fund	District Attorney	110500	731513	110	190.00	15
A0153175	11/10/2014	@00004385	FREEMAN GRELYN	2014-18	General Fund	Judicial Expenses	110474	731472	110	279.00	15
A0153410	11/13/2014	@00004385	FREEMAN GRELYN	2014-20	General Fund	Judicial Expenses	110474	731472	110	205.00	15
Check Total										674.00	
A0153411	11/13/2014	@00004633	FRENCH MARY LOU	INV26 2014	General Fund	Non-Dept-General Government	100451	737419	100	3,200.00	15
Check Total										3,200.00	
A0153412	11/13/2014	@00003414	FREY JUDITH	11/4 ELECT	General Fund	Elections	100520	650140	100	134.00	15
Check Total										134.00	
A0153413	11/13/2014	@00001434	FREY NEAL	11/4 ELECT	General Fund	Elections	100520	650140	100	116.00	15
Check Total										116.00	
A0153176	11/10/2014	22273	FRIZZELL LISA	10/21/14	General Fund	Judicial Expenses	110474	731474	110	80.00	15
A0153176	11/10/2014	22273	FRIZZELL LISA	2014-0382	General Fund	Judicial Expenses	110474	731474	110	710.00	15
Check Total										790.00	
A0153651	11/24/2014	@00003244	FULLER AND ASSOCIATES	10/1-27	Juvenile Services	Juvenile Probation	130760	731516	130	5,500.00	15
Check Total										5,500.00	
A0153177	11/10/2014	@00000958	G & K SERVICES	1066517726	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066517726	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066524395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	110.35	15

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A0153177	11/10/2014	@00000958	G & K SERVICES	1066524395	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066531053	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	172.51	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066531053	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066532254	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066532254	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066537625	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	101.31	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066537625	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066538816	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066538816	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	153.94	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066544263	Road & Bridge	Road & Bridge - Precinct No. 3	160830	733500	160	101.31	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066544263	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	50.92	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066545476	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.00	15
A0153177	11/10/2014	@00000958	G & K SERVICES	1066545476	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0153414	11/13/2014	@00000958	G & K SERVICES	1066522948	Airport	Airport - Terminal Building	100693	733500	100	17.15	15
A0153414	11/13/2014	@00000958	G & K SERVICES	1066522948-	Airport	Airport - Maintenance Shop	100696	733500	100	114.32	15
A0153414	11/13/2014	@00000958	G & K SERVICES	1066522948--	Airport	Airport - Operations	100694	733500	100	14.20	15
A0153414	11/13/2014	@00000958	G & K SERVICES	1066552134	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
A0153414	11/13/2014	@00000958	G & K SERVICES	1066552134	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.00	15
A0153652	11/24/2014	@00000958	G & K SERVICES	1066558796	Road & Bridge	Road & Bridge - Precinct No. 1	160810	733500	160	166.96	15
A0153652	11/24/2014	@00000958	G & K SERVICES	1066558796	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	24.91	15
Check Total										1,927.49	
A0153178	11/10/2014	22692	G C R TRUCK TIRE CENTER	605-58821	General Fund	Corrections	120742	740700	130	264.62	15
A0153178	11/10/2014	22692	G C R TRUCK TIRE CENTER	605-59296	General Fund	Corrections	120742	740700	130	264.62	15
A0153415	11/13/2014	22692	G C R TRUCK TIRE CENTER	605-59495	General Fund	Corrections	120742	740700	130	290.76	15
A0153653	11/24/2014	22692	G C R TRUCK TIRE CENTER	605-57364	Airport	Airport Security	130697	730100	130	286.70	14
Check Total										1,106.70	
A0153179	11/10/2014	22375	G T DISTRIBUTORS, INC.	INV0511418	General Fund	Corrections	120742	730100	130	99.94	15
Check Total										99.94	

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A0153180	11/10/2014	@00007906	GALVESTON ISLAND HILTON	3139704650	General Fund	District Clerk	110480	731700	110	209.30	15
										Check Total	209.30
A0153416	11/13/2014	@00006071	GANNAWAY MICHAEL	11/4 ELECT	General Fund	Elections	100520	650140	100	120.50	15
										Check Total	120.50
A0153417	11/13/2014	22510	GANS & SMITH INSURANCE AGE	LP02060311	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	178.00	15
										Check Total	178.00
A0153418	11/13/2014	@00006386	GARDNER NAN	11/4 ELECT	General Fund	Elections	100520	650140	100	106.40	15
										Check Total	106.40
A0153181	11/10/2014	22950	GEORGE P. BANE, INC.	01100430	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	657.96	15
										Check Total	657.96
A0153419	11/13/2014	@00000989	GILBERT GWENDOLYN	11/4 ELECT	General Fund	Elections	100520	650140	100	121.50	15
										Check Total	121.50
A0153091	11/5/2014	11291	GLADEWATER CITY OF WATER D	20002 10/27/14	General Fund	Gladewater Commerce Street Bldg	150632	732700	150	66.24	14
										Check Total	66.24
A0153420	11/13/2014	@00003644	GLADEWATER INDEPENDENT SC	S-103-1213P3--	General Fund			201353		47.50	15
A0153420	11/13/2014	@00003644	GLADEWATER INDEPENDENT SC	S-104-1314P3	General Fund			201353		210.00	15
A0153420	11/13/2014	@00003644	GLADEWATER INDEPENDENT SC	S-233-1213P3	General Fund			201353		210.00	15
										Check Total	467.50
A0153421	11/13/2014	@00006385	GLASS DONNA	11/4 ELECT	General Fund	Elections	100520	650140	100	112.00	15
										Check Total	112.00
A0153182	11/10/2014	@00005875	GLOBAL GRAPHICS, INC.	32289	Juvenile Services	Youth Detention	130726	733500	130	726.50	15
										Check Total	726.50
A0153183	11/10/2014	@00004171	GLOBAL STAR USA, LLC	1000000600741	General Fund	Health	140880	731600	140	47.61	15
A0153422	11/13/2014	@00004171	GLOBAL STAR USA, LLC	1000000600377	General Fund	Corrections	120742	731600	130	47.59	15
A0153422	11/13/2014	@00004171	GLOBAL STAR USA, LLC	1000000600377	General Fund	911 Adressing	140870	731600	140	47.59	15
										Check Total	142.79
A0153423	11/13/2014	@00005006	GRAHAM MYRNA	11/4 ELECT	General Fund	Elections	100520	650140	100	360.00	15
										Check Total	360.00

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A0153654	11/24/2014	@00003494	GREATER LONGVIEW UNITED W	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737430	140	2,000.00	15
Check Total										2,000.00	
A0153184	11/10/2014	@00002340	GREGG COUNTY COMMUNITY S	2011-1247	General Fund			201305		808.00	15
Check Total										808.00	
A0153655	11/24/2014	@00002204	GREGG COUNTY DISTRICT CLER	JURY 11/18/14	General Fund	Judicial Expenses	110474	735100	110	8,100.00	15
Check Total										8,100.00	
C0010663	11/10/2014	25700	GREGG COUNTY GENERAL FUND	CROWE 10/201	188th Drug Court	Basic Supervision	130772	738150	130	1,251.73	15
C0010675	11/24/2014	25700	GREGG COUNTY GENERAL FUND	COMPUTER 11	Community Super	Basic Supervision	130772	730100	130	541.67	15
C0010675	11/24/2014	25700	GREGG COUNTY GENERAL FUND	PAPER 10/2014	Community Super	Basic Supervision	130772	730100	130	1,550.00	15
C0010675	11/24/2014	25700	GREGG COUNTY GENERAL FUND	POSTAGE 10/2	Community Super	Basic Supervision	130772	730100	130	599.95	15
C0010675	11/24/2014	25700	GREGG COUNTY GENERAL FUND	PRINTING10/2	Community Super	Basic Supervision	130772	730100	130	137.50	15
Check Total										4,080.85	
A0153656	11/24/2014	14101	GREGG COUNTY TAX ASSESSOR	REIMB CHK &	General Fund	Tax Assessor-Collector	100550	730100	100	147.46	15
Check Total										147.46	
A0153657	11/24/2014	@00006684	GULF COAST TRADES CENTER, I	201314046	Juvenile Services	Juvenile Probation	130760	731509	130	721.21	15
Check Total										721.21	
A0153185	11/10/2014	@00007024	H.E. SPANN & COMPANY, INC.	76036	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	1,064.98	15
Check Total										1,064.98	
A0153186	11/10/2014	28050	HAGAN JAMES	EBARB 10/24	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0153186	11/10/2014	28050	HAGAN JAMES	LAMB 10/24	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0153186	11/10/2014	28050	HAGAN JAMES	LAMB 10/24-	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153424	11/13/2014	28050	HAGAN JAMES	MASSINGIL 11	General Fund	Judicial Expenses	110474	731402	110	382.50	15
Check Total										1,530.00	
A0153425	11/13/2014	@00007030	HAMPTON JOHN	11/4 ELECT	General Fund	Elections	100520	650140	100	40.00	15
Check Total										40.00	
A0153187	11/10/2014	@00003413	HAND MICKIE	10/25/14 ELEC	General Fund	Elections	100520	650140	100	70.00	15
A0153426	11/13/2014	@00003413	HAND MICKIE	11/4 ELECT	General Fund	Elections	100520	650140	100	206.00	15
Check Total										276.00	

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A0153188	11/10/2014	@00007747	HANNIGAN DORTHY	10/25 ELECT	General Fund	Elections	100520	650140	100	52.00	15
Check Total										52.00	
A0153427	11/13/2014	@00005762	HANON BEVERLY	11/4 ELECT	General Fund	Elections	100520	650140	100	317.00	15
Check Total										317.00	
A0153189	11/10/2014	@00006070	HARRIS LAUREN	432	General Fund	District Attorney	110500	730100	110	175.00	15
A0153189	11/10/2014	@00006070	HARRIS LAUREN	434	General Fund	Judicial Expenses	110474	731473	110	58.45	15
A0153428	11/13/2014	@00006070	HARRIS LAUREN	436	General Fund	Judicial Expenses	110474	731513	110	996.50	15
A0153658	11/24/2014	@00006070	HARRIS LAUREN	439	General Fund	Judicial Expenses	110474	731513	110	596.00	15
Check Total										1,825.95	
A0153659	11/24/2014	@00005526	HARRISON COUNTY JUVENILE P	1827	Juvenile Services	Juvenile Probation	130760	731509	130	2,790.00	15
A0153659	11/24/2014	@00005526	HARRISON COUNTY JUVENILE P	1827-	Juvenile Services	Juvenile Probation	130760	731509	130	1,530.00	15
Check Total										4,320.00	
A0153429	11/13/2014	@00006421	HART JULIE	11/4 ELECT	General Fund	Elections	100520	650140	100	106.00	15
Check Total										106.00	
A0153430	11/13/2014	@00005763	HASLEY JOY	11/4 ELECT	General Fund	Elections	100520	650140	100	116.00	15
Check Total										116.00	
A0153431	11/13/2014	@00007763	HAYES ENGINEERING, INC.	7576	General Fund	Non-Dept-General Government	100451	731515	100	671.25	15
A0153431	11/13/2014	@00007763	HAYES ENGINEERING, INC.	7577	CERTZ Grant	CERTZ	140801	731516	140	15,500.00	15
Check Total										16,171.25	
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201021		2,927.34	15
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201022		6,715.09	15
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770200	140	34,204.67	15
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	775100	140	1,788.00	15
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Longview Bank &			201019		3,740.67	15
A0153601	11/14/2014	@00002861	HEALTHFIRST TPA		Self Insurance Fu	Self Insurance	140200	770100	140	13,763.25	15
Check Total										63,139.02	
A0153432	11/13/2014	@00007916	HEAP VICKI	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	

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A0153190	11/10/2014	@00006375	HENSLEY CYNTHIA	10/2-31 MILES	General Fund	Kilgore Office & Community Building	150636	732500	150	210.00	15
Check Total										210.00	
A0153433	11/13/2014	30317	HERBERT L. JAMISON & CO.	TIM BRYAN	General Fund	Judicial Expenses	110474	732000	110	1,727.93	15
Check Total										1,727.93	
A0153660	11/24/2014	@00007928	HILL DAVID	12/5-6	General Fund	Non-Dept-General Government	100451	737419	100	5,000.00	15
Check Total										5,000.00	
A0153661	11/24/2014	@00004406	HOLLWARTH CHRISTINA	MARTIN 11/12	General Fund	Judicial Expenses	110474	731403	110	85.00	15
Check Total										85.00	
A0153434	11/13/2014	@00006458	HOLLY NANCY	11/4 ELECT	General Fund	Elections	100520	650140	100	112.00	15
Check Total										112.00	
A0153662	11/24/2014	15400	HOLT CO. OF TEXAS	PIMG0186724	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	1,785.22	15
Check Total										1,785.22	
A0153435	11/13/2014	@00001656	HOMEWOOD SUITES HOTEL	84933802	General Fund	District Attorney	110500	730109	110	227.70	15
Check Total										227.70	
A0153436	11/13/2014	@00005325	HOOD WENDY	10/27-30 REIM	LEOSE			201506		40.38	15
Check Total										40.38	
A0153191	11/10/2014	31450	HORANEY'S, INC.	31449	General Fund	Hugh Camp Memorial Park	150634	730100	150	149.94	15
Check Total										149.94	
A0153437	11/13/2014	@00005054	HOWARD MICHAEL	12/5-6	General Fund	Non-Dept-General Government	100451	737419	100	2,800.00	15
Check Total										2,800.00	
A0153438	11/13/2014	@00007308	HUDSON SHERILYN	10/6-28 MILES	Immunization Co	Health	140880	732500	140	81.76	15
Check Total										81.76	
A0153192	11/10/2014	72813	HUGMAN CONSTRUCTION, INC.	3129	ADA Compliance	Courthouse ADA Compliance Project	150466	752000	170	4,924.06	15
A0153192	11/10/2014	72813	HUGMAN CONSTRUCTION, INC.	3131	Longview Comm	Longview Community Center	150610	752000	170	8,382.15	15
A0153192	11/10/2014	72813	HUGMAN CONSTRUCTION, INC.	3133	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	72,376.45	15
Check Total										85,682.66	
A0153193	11/10/2014	@00001101	HURLBURT RICHARD	BARNES 10/30	General Fund	Judicial Expenses	110474	731402	110	314.50	15
A0153193	11/10/2014	@00001101	HURLBURT RICHARD	EDMOND 10/2	General Fund	Judicial Expenses	110474	731401	110	187.00	15

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A0153193	11/10/2014	@00001101	HURLBURT RICHARD	SEARCY 10/30	General Fund	Judicial Expenses	110474	731402	110	374.00	15
A0153439	11/13/2014	@00001101	HURLBURT RICHARD	GILBERT 10/31	General Fund	Judicial Expenses	110474	731401	110	331.50	15
A0153439	11/13/2014	@00001101	HURLBURT RICHARD	OLIVER 11/5	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153663	11/24/2014	@00001101	HURLBURT RICHARD	HERRARA 11/	General Fund	Judicial Expenses	110474	731404	110	340.00	15
Check Total										1,972.00	
A0153440	11/13/2014	@00007370	HUTCHINS ANN	11/4 ELECT	General Fund	Elections	100520	650140	100	110.00	15
Check Total										110.00	
A0153194	11/10/2014	@00006448	ICS JAIL SUPPLIES, INC	120672	Juvenile Services	Youth Detention	130726	754000	130	3,190.00	15
Check Total										3,190.00	
A0153195	11/10/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93379260	General Fund	Criminal Justice Center Operations	120760	731300	130	80.00	15
A0153195	11/10/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93403441	General Fund	Contract Jail Operations	120750	731300	130	291.74	15
A0153195	11/10/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93403441-	General Fund	Corrections	120742	731300	130	429.74	15
A0153664	11/24/2014	@00001772	IKON FINANCIAL SERVICES, INC.	93575067	General Fund	Criminal Justice Center Operations	120760	731300	130	84.01	15
Check Total										885.49	
A0153196	11/10/2014	@00007350	IMPACT FIRE SERVICES	024882	General Fund	Criminal Justice Center Operations	120760	733300	130	190.00	15
A0153441	11/13/2014	@00007350	IMPACT FIRE SERVICES	0250564	Juvenile Services	Youth Detention	130726	732800	130	1,257.25	15
Check Total										1,447.25	
A0153197	11/10/2014	@00001159	INTERFACE SECURITY SYSTEMS,	17646861	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	54.94	15
A0153442	11/13/2014	@00001159	INTERFACE SECURITY SYSTEMS,	9SV1712-01	General Fund	Human Resources	100447	730100	100	281.94	14
Check Total										336.88	
A0153198	11/10/2014	@00004322	INTERNATIONAL LASER GROUP I	416-19984	General Fund	District Clerk	110480	730100	110	296.00	15
A0153443	11/13/2014	@00004322	INTERNATIONAL LASER GROUP I	416-20232	General Fund	District Clerk	110480	730100	110	517.00	15
Check Total										813.00	
A0153199	11/10/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710801006982	General Fund	Corrections	120742	730100	130	76.20	15
A0153665	11/24/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710801007098	General Fund	Corrections	120742	730100	130	286.50	15
A0153665	11/24/2014	@00002198	INTERSTATE BATTERY SYSTEM	1710802006070	General Fund	Corrections	120742	730100	130	69.90	15
Check Total										432.60	
A0153200	11/10/2014	@00005681	ISC LABELS AND EQUIPMENT	102414-M	General Fund	Information Technology	100560	732801	100	324.00	15

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Check Total										324.00	
A0153666	11/24/2014	@00007753	ISHIHARA KRISTEN	DENTON 11/14	General Fund	Judicial Expenses	110474	731403	110	799.99	15
Check Total										799.99	
A0153201	11/10/2014	@00007299	J. BRANDT THORSON, PLLC	F K 10/22	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153201	11/10/2014	@00007299	J. BRANDT THORSON, PLLC	OCT 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0153201	11/10/2014	@00007299	J. BRANDT THORSON, PLLC	ROBINSON 10/	General Fund	Judicial Expenses	110474	731404	110	255.00	15
A0153201	11/10/2014	@00007299	J. BRANDT THORSON, PLLC	SANDIFER 10/	General Fund	Judicial Expenses	110474	731402	110	552.50	15
A0153444	11/13/2014	@00007299	J. BRANDT THORSON, PLLC	CONRAD 11/1	General Fund	Judicial Expenses	110474	731402	110	1,402.50	15
A0153667	11/24/2014	@00007299	J. BRANDT THORSON, PLLC	THOMAS 11/1	General Fund	Judicial Expenses	110474	731404	110	935.00	15
Check Total										8,761.67	
A0153202	11/10/2014	@00003236	J. P. MORGAN CHASE BANK	4172 10/10/14	General Fund	Corrections	120742	732500	130	199.46	15
A0153668	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	4172 11/10/14	General Fund	Corrections	120742	732500	130	503.87	15
A0153669	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	4172 11/10/14-	LEOSE			201506		248.65	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	Airport	Airport - Operations	100694	732100	100	21.42	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	Airport	Airport - Administration	100691	731100	100	15.99	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	General Fund	Corrections	120742	733300	130	76.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14-	General Fund	County Clerk-Administration	100423	731700	100	440.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14	General Fund	District Clerk	110480	731700	110	728.22	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	General Fund	Corrections	120742	733500	130	71.95	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14-	General Fund	Tax Assessor-Collector	100550	732100	100	257.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14	Juvenile Services	Juvenile Probation	130760	730100	130	500.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	General Fund	Corrections	120742	730100	130	673.88	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14-	General Fund	Purchasing	100446	731700	100	218.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	Airport	Airport Security	130697	731100	130	21.57	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14-	General Fund	Corrections	120742	731700	130	270.00	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14	General Fund	District Attorney	110500	730100	110	214.29	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14--	General Fund	Corrections	120742	730100	130	52.15	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14	LEOSE			201506		1,200.06	15

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A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14-	General Fund	Corrections	120742	730100	130	46.95	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11/5/14--	Airport	Airport Security	130697	730100	130	39.99	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	383.44	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14-	Juvenile Services	Juvenile Probation	130760	730100	130	58.97	15
A0153670	11/24/2014	@00003236	J. P. MORGAN CHASE BANK	3656 11-5-14--	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	15
Check Total										6,259.85	
A0153203	11/10/2014	@00007641	JACKSON JEFF	DOWNEY 10/2	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0153203	11/10/2014	@00007641	JACKSON JEFF	FORD 10/24	General Fund	Judicial Expenses	110474	731402	110	722.50	15
A0153203	11/10/2014	@00007641	JACKSON JEFF	GRAY 10/23	General Fund	Judicial Expenses	110474	731401	110	212.50	15
A0153203	11/10/2014	@00007641	JACKSON JEFF	LAY 10/27	General Fund	Judicial Expenses	110474	731401	110	595.00	15
A0153445	11/13/2014	@00007641	JACKSON JEFF	CHEZEM 10/23	General Fund	Judicial Expenses	110474	731404	110	297.50	15
A0153445	11/13/2014	@00007641	JACKSON JEFF	HUTTO 10/30	General Fund	Judicial Expenses	110474	731401	110	255.00	15
Check Total										2,465.00	
A0153204	11/10/2014	72627	JEAN SIMPSON PERSONNEL SER	1038872	General Fund	County Auditor	100530	650180	100	391.68	15
A0153446	11/13/2014	72627	JEAN SIMPSON PERSONNEL SER	1039169	General Fund	County Auditor	100530	650180	100	391.68	15
A0153671	11/24/2014	72627	JEAN SIMPSON PERSONNEL SER	1039450	General Fund	County Auditor	100530	650180	100	391.68	15
Check Total										1,175.04	
A0153205	11/10/2014		JEFFERY LANE LAROUX	C-1625-14P1	General Fund		201301			50.00	15
Check Total										50.00	
A0153447	11/13/2014		JESSEAME CHESHIRE	REFUND	General Fund		201031			50.00	15
Check Total										50.00	
A0153206	11/10/2014	@00007824	JESSUP LAW FIRM, P.L.L.C	OCT 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
Check Total										5,416.67	
A0153448	11/13/2014	35410	JOHNNY'S CUSTOM HATTERS	10/16/14	General Fund	Corrections	120742	733500	130	55.00	15
A0153672	11/24/2014	35410	JOHNNY'S CUSTOM HATTERS	11/8/14	General Fund	Corrections	120742	733500	130	110.00	15
Check Total										165.00	
A0153449	11/13/2014	35493	JOHNSON ARIS	11/7 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	41.44	15
Check Total										41.44	

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A0153450	11/13/2014	@00006193	JOHNSON BARBARA	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153451	11/13/2014	@00005071	JOHNSON BETTY	11/4 ELECT	General Fund	Elections	100520	650140	100	40.00	15
Check Total										40.00	
C0010664	11/10/2014	@00007880	JOHNSON COLTEN	10/1-2	Community Super	Basic Supervision	130772	732500	130	20.58	15
Check Total										20.58	
A0153452	11/13/2014	@00007100	JOHNSON JOEL	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153453	11/13/2014	35700	JONES SUPPLY COMPANY	177922	Airport	Airport - Airfield	100695	730100	100	937.53	15
Check Total										937.53	
A0153454	11/13/2014		JULIA BUFORD	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0153207	11/10/2014	@00003539	KANE SECURITY CO., INC.	201835C	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732800	160	63.00	15
A0153207	11/10/2014	@00003539	KANE SECURITY CO., INC.	201939C	County-Wide Rec	Records Management & Preservation	100448	732800	100	780.00	15
Check Total										843.00	
A0153673	11/24/2014	36733	KELLY TRACTOR & EQUIPMENT,	4261	General Fund	Criminal Justice Center Operations	120760	733300	130	31.72	15
Check Total										31.72	
A0153455	11/13/2014	@00006295	KEY CRYSTAL	10/17-11/4REI	General Fund	Elections	100520	732500	100	156.55	15
Check Total										156.55	
A0153613	11/19/2014	11400	KILGORE CITY OF WATER DEPT	2040000 10/31/	General Fund	Kilgore Office & Community Building	150636	732700	150	60.42	14
A0153613	11/19/2014	11400	KILGORE CITY OF WATER DEPT	2600001 11/6/1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	39.97	14
A0153613	11/19/2014	11400	KILGORE CITY OF WATER DEPT	2640001 11/6-1	Road & Bridge	Road & Bridge - Precinct No. 4	160840	732700	160	127.96	14
A0153613	11/19/2014	11400	KILGORE CITY OF WATER DEPT	3005000 10/30	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	710.08	15
A0153613	11/19/2014	11400	KILGORE CITY OF WATER DEPT	3005000 9/30/1	General Fund	M. A. Smith Criminal Justice Center	150700	732700	150	47.34	14
Check Total										985.77	
A0153456	11/13/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-150-1314P3-	General Fund			201303		50.00	15
A0153456	11/13/2014	@00003643	KILGORE INDEPENDENT SCHOO	S-158-1314P3	General Fund			201353		84.00	15
Check Total										134.00	

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A0153208	11/10/2014	@00001447	KING CRAIG	95125-1	General Fund	Corrections	120742	731516	130	41.70	15
Check Total										41.70	
A0153209	11/10/2014	@00007671	KING SAND & GRAVEL	28425	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	900.00	15
A0153457	11/13/2014	@00007671	KING SAND & GRAVEL	28431	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740300	160	900.00	15
Check Total										1,800.00	
A0153210	11/10/2014	37950	KIRBY RESTAURANT SUPPLY	195615	General Fund	Contract Jail Operations	120750	733300	130	39.00	15
A0153458	11/13/2014	37950	KIRBY RESTAURANT SUPPLY	195706	General Fund	Contract Jail Operations	120750	733300	130	90.00	15
Check Total										129.00	
A0153211	11/10/2014	@00006231	KROSCHER & KROSCHER, PC	B R 10/28	General Fund	Judicial Expenses	110474	731403	110	828.75	15
A0153211	11/10/2014	@00006231	KROSCHER & KROSCHER, PC	GEORGE 10/28	General Fund	Judicial Expenses	110474	731403	110	892.50	15
A0153211	11/10/2014	@00006231	KROSCHER & KROSCHER, PC	MASTERSON	General Fund	Judicial Expenses	110474	731403	110	871.25	15
A0153674	11/24/2014	@00006231	KROSCHER & KROSCHER, PC	MAYERS 11/14	General Fund	Judicial Expenses	110474	731403	110	425.00	15
Check Total										3,017.50	
A0153212	11/10/2014	@00005301	LARISON LAW OFFICE, P.C.	OCT 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0153213	11/10/2014	@00005301	LARISON LAW OFFICE, P.C.	LEBLANC 10/2	General Fund	Judicial Expenses	110474	731403	110	2,426.75	15
A0153459	11/13/2014	@00005301	LARISON LAW OFFICE, P.C.	C H 11/5	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153459	11/13/2014	@00005301	LARISON LAW OFFICE, P.C.	K M D 0 11/6	General Fund	Judicial Expenses	110474	731403	110	276.25	15
C0010665	11/10/2014	@00005301	LARISON LAW OFFICE, P.C.	DC-10-14	188th Drug Court	Basic Supervision	130772	738200	130	1,511.25	15
Check Total										9,830.92	
A0153460	11/13/2014	@00005091	LATHAM PATRICIA	11282	Airport	Airport - Terminal Building	100693	732800	100	100.00	15
Check Total										100.00	
A0153353	11/10/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	BOWLING 10/2	General Fund	Judicial Expenses	110474	731402	110	586.50	15
A0153353	11/10/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	CLAMP 10/23-	General Fund	Judicial Expenses	110474	731401	110	425.00	15
A0153353	11/10/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	GOODACRE 1	General Fund	Judicial Expenses	110474	731404	110	518.50	15
A0153353	11/10/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	HARNESS 10/2	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153353	11/10/2014	@00003846	LAW OFFICE OF JOHN MOORE.,P.	REESE 10/27-	General Fund	Judicial Expenses	110474	731402	110	2,711.50	15
Check Total										4,666.50	
A0153461	11/13/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	CALCOATE 11	General Fund	Judicial Expenses	110474	731402	110	425.00	15

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A0153461	11/13/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	MEADOR 11/3	General Fund	Judicial Expenses	110474	731401	110	467.50	15
A0153461	11/13/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	TAYLOR 11/10	General Fund	Judicial Expenses	110474	731403	110	1,360.00	15
A0153675	11/24/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	ARMSTRONG	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0153675	11/24/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	JOHNSON 11/1	General Fund	Judicial Expenses	110474	731403	110	153.00	15
A0153675	11/24/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	SCHWARTZ 11	General Fund	Judicial Expenses	110474	731403	110	204.00	15
A0153675	11/24/2014	@00006669	LAW OFFICE OF MATTHEW C. HA	WALDEN 11/1	General Fund	Judicial Expenses	110474	731403	110	663.00	15
Check Total										3,442.50	
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	MARTAINDAL	General Fund	Judicial Expenses	110474	731403	110	319.45	15
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	PARKER 11/14	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	RUSSELL 11/1	General Fund	Judicial Expenses	110474	731403	110	587.65	15
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	STONE 11/14	General Fund	Judicial Expenses	110474	731403	110	42.50	15
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	WARD 11/14	General Fund	Judicial Expenses	110474	731403	110	85.00	15
A0153676	11/24/2014	@00006886	LAW OFFICE OF THOMAS H BRO	WHEELER 11/	General Fund	Judicial Expenses	110474	731403	110	816.00	15
Check Total										2,063.10	
A0153462	11/13/2014	39350	LEGAL DIRECTORIES PUBLISHIN	0103053	General Fund	188th District Court	110472	730100	110	84.50	15
Check Total										84.50	
A0153215	11/10/2014	39430	LEM ADAMS WRECKER & AUTO	42715	General Fund	Constable No. 4	120734	732800	120	90.00	15
A0153463	11/13/2014	39430	LEM ADAMS WRECKER & AUTO	4691	Juvenile Services	Juvenile Probation	130760	732800	130	14.50	15
A0153677	11/24/2014	39430	LEM ADAMS WRECKER & AUTO	4694	Juvenile Services	Juvenile Probation	130760	732800	130	14.50	15
Check Total										119.00	
A0153216	11/10/2014	39472	LEWIS MICHAEL	J B 10/30	General Fund	Judicial Expenses	110474	731404	110	510.00	15
A0153464	11/13/2014	39472	LEWIS MICHAEL	11/4 ELECT	General Fund	Elections	100520	650140	100	124.50	15
Check Total										634.50	
A0153465	11/13/2014	@00002219	LEXIS-NEXIS, INC.	1410363405	Law Library	Law Library	110510	732100	110	420.00	15
A0153465	11/13/2014	@00002219	LEXIS-NEXIS, INC.	1507310201410	General Fund	District Attorney	110500	730100	110	179.00	15
A0153678	11/24/2014	@00002219	LEXIS-NEXIS, INC.	1410052902	Law Library	Law Library	110510	732100	110	51.00	15
A0153678	11/24/2014	@00002219	LEXIS-NEXIS, INC.	1410194166	General Fund	District Attorney	110500	732801	110	323.00	15
A0153678	11/24/2014	@00002219	LEXIS-NEXIS, INC.	141094403	Violence Agnst	District Attorney	110500	732801	110	103.00	15

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Check Total										1,076.00	
A0153217	11/10/2014	@00002876	LOCK DOC, INC.	30741	General Fund	County Auditor	100530	732800	100	125.00	15
A0153679	11/24/2014	@00002876	LOCK DOC, INC.	106631	General Fund	Information Technology	100560	732800	100	1,409.00	15
A0153679	11/24/2014	@00002876	LOCK DOC, INC.	106631-	General Fund	Information Technology	100560	732800	100	32.00	15
Check Total										1,566.00	
A0153466	11/13/2014	@00001401	LONE STAR OVERNIGHT	5614091	General Fund	Health	140880	730100	140	41.49	15
Check Total										41.49	
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82457	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	1,130.25	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82715	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	142.10	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82733	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	914.20	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82831	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	6,405.70	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82906	Road & Bridge	Road & Bridge - Precinct No. 1	160810	740400	160	1,759.10	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	82999	General Fund	Greggton Building	150620	740400	150	933.10	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	83047	General Fund	Greggton Building	150620	740400	150	2,291.80	15
A0153218	11/10/2014	40150	LONGVIEW ASPHALT INC.	83104	General Fund	Greggton Building	150620	740400	150	1,825.60	15
A0153467	11/13/2014	40150	LONGVIEW ASPHALT INC.	83242	General Fund	Greggton Building	150620	740400	150	2,153.20	15
A0153467	11/13/2014	40150	LONGVIEW ASPHALT INC.	83320	General Fund	Greggton Building	150620	740400	150	1,841.00	15
A0153467	11/13/2014	40150	LONGVIEW ASPHALT INC.	83335	General Fund	Greggton Building	150620	740400	150	2,774.10	15
A0153467	11/13/2014	40150	LONGVIEW ASPHALT INC.	83355	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	679.32	15
A0153467	11/13/2014	40150	LONGVIEW ASPHALT INC.	83359	General Fund	Greggton Building	150620	740400	150	2,326.10	15
A0153680	11/24/2014	40150	LONGVIEW ASPHALT INC.	82989	Juvenile Services	Youth Detention	130726	732800	130	363.30	15
A0153680	11/24/2014	40150	LONGVIEW ASPHALT INC.	83608	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740400	160	10,088.76	15
Check Total										35,627.63	
A0153219	11/10/2014	@00003781	LONGVIEW CABLE TELEVISION	25920201 11/14	Juvenile Services	Juvenile Probation	130760	731600	130	202.86	15
A0153220	11/10/2014	@00003781	LONGVIEW CABLE TELEVISION	28693301 11/14	General Fund	District Attorney	110500	730100	110	63.02	15
Check Total										265.88	
A0153221	11/10/2014	25654	LONGVIEW CHILD DEVELOPMEN	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737411	140	1,000.00	15
Check Total										1,000.00	

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A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	05010 10/16/14	General Fund	Courthouse Building	150570	732700	150	7,226.29	15
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	05010 9/30/14	General Fund	Courthouse Building	150570	732700	150	4,014.60	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	11010 10/16/14	General Fund	Jail Building	150585	732700	150	4,456.95	15
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	11010 9/30/14	General Fund	Jail Building	150585	732700	150	2,476.10	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	14610 10/16/14	Airport	Airport - Administration	100691	732700	100	249.20	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	14810 10/16/14	Airport	Airport - Administration	100691	732700	100	1,430.70	15
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	14810 9/30/14	Airport	Airport - Administration	100691	732700	100	794.90	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	73010 10/16/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	38.82	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	74610 10/16/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	86.06	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	75010 10/17/14	General Fund	Longview Eastman Road Building	150643	732700	150	38.13	14
A0153092	11/5/2014	11600	LONGVIEW CITY OF WATER DEP	90010 10/16/14	General Fund	Elderville Community Building	150641	732700	150	130.20	14
A0153468	11/13/2014	11600	LONGVIEW CITY OF WATER DEP	00011 10/29/14	General Fund	Longview Community Center	150610	732700	150	39.24	15
A0153468	11/13/2014	11600	LONGVIEW CITY OF WATER DEP	10010 10/28/14	General Fund	Greggton Building	150620	732700	150	64.84	14
A0153468	11/13/2014	11600	LONGVIEW CITY OF WATER DEP	60010 9/29/14	General Fund	Youth Dentention Center	150725	732700	150	484.17	14
A0153468	11/13/2014	11600	LONGVIEW CITY OF WATER DEP	70010 10/29/14	General Fund	Service Center Bldg	150590	732700	150	269.78	14
C0010666	11/10/2014	11600	LONGVIEW CITY OF WATER DEP	40010 10/16/14	Community Corre	Community Service Restitution	130775	732700	130	83.57	15
Check Total										21,883.55	
A0153469	11/13/2014	40575	LONGVIEW GLASS COMPANY, IN	128080	Juvenile Services	Youth Detention	130726	732800	130	226.00	15
Check Total										226.00	
A0153681	11/24/2014	@00005303	LONGVIEW INTERFAITH HOSPIT	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737435	140	500.00	15
Check Total										500.00	
A0153222	11/10/2014	40730	LONGVIEW LAWN & GARDEN EQ	473950	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	38.75	15
A0153682	11/24/2014	40730	LONGVIEW LAWN & GARDEN EQ	477558	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	226.18	15
Check Total										264.93	
A0153223	11/10/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120202-0914	General Fund	Courthouse Building	150570	730100	150	152.65	14
A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120195-1014	General Fund	Elections	100520	731800	100	783.65	15
A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120214-1014	Immunization Co	Health	140880	731800	140	194.12	15
A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-1014	General Fund	District Attorney	110500	731800	110	126.14	15

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A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120220-1014-	General Fund	District Attorney	110500	731800	110	120.08	15
A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120223-1014	General Fund	Courthouse Building	150570	731800	150	323.74	15
A0153470	11/13/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-1014	General Fund	Purchasing	100446	731800	100	831.22	15
A0153683	11/24/2014	@00007157	LONGVIEW NEWS JOURNAL/MA	120224-0714	General Fund	Purchasing	100446	731800	100	1,070.98	14
Check Total										3,602.58	
A0153471	11/13/2014	40975	LONGVIEW PRINT SHOP	102794	Immunization Co	Health	140880	730100	140	42.00	15
Check Total										42.00	
A0153684	11/24/2014	@00001474	LONGVIEW TEEN COURT	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737416	140	1,500.00	15
Check Total										1,500.00	
C0010667	11/10/2014	@00004798	LOPER TINA	11/4/15	Community Super	Basic Supervision	130772	738100	130	75.00	15
C0010676	11/24/2014	@00004798	LOPER TINA	4798/12092014	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	
A0153224	11/10/2014	41305	LOUIS MORGAN DRUG #4, INC	4280340 9/29/1	Juvenile Services	Juvenile Probation	130760	733600	130	31.51	14
A0153472	11/13/2014	41305	LOUIS MORGAN DRUG #4, INC	4072070 10/201	General Fund	Health	140880	733600	140	2,005.08	15
Check Total										2,036.59	
A0153473	11/13/2014	@00005115	LOUIS MORGRAN DRUGS #1	4280380 10/14	General Fund	Corrections	120742	733600	130	196.72	15
Check Total										196.72	
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8809 37807	General Fund	Health	140880	730100	140	12.33	15
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8809 37808	General Fund	Health	140880	730100	140	16.13	15
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8858 06241	General Fund	Courthouse Building	150570	730100	150	84.74	15
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8858 56435	General Fund	Longview Community Center	150610	730100	150	7.11	15
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8866 67159	Social Security In	Corrections	120742	730100	130	154.00	14
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8866 67405--	General Fund	Contract Jail Operations	120750	733300	130	594.20	15
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8882 08141	Airport	Airport - Maintenance Shop	100696	730100	100	228.64	14
A0153225	11/10/2014	41400	LOWE'S OF TEXAS, INC.	8882 08980	Airport	Airport - Maintenance Shop	100696	730100	100	162.65	15
A0153474	11/13/2014	41400	LOWE'S OF TEXAS, INC.	8866 67814	Juvenile Services	Juvenile Probation	130760	730100	130	15.14	15
A0153474	11/13/2014	41400	LOWE'S OF TEXAS, INC.	8890 41281	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	140.16	15
A0153685	11/24/2014	41400	LOWE'S OF TEXAS, INC.	8833 67949	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	259.64	15

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Check Total										1,674.74	
A0153475	11/13/2014	@00005766	LUCAS CAROL	11/4 ELECT	General Fund	Elections	100520	650140	100	116.00	15
Check Total										116.00	
A0153476	11/13/2014	21395	MACFARLANE DIANE	SKAGGS,III 11	General Fund	Judicial Expenses	110474	731403	110	331.50	15
Check Total										331.50	
A0153226	11/10/2014	64825	MADE-RITE COMPANY, THE	1163255	Concession Opera	Concession Operations	100501	730100	100	21.50	15
A0153477	11/13/2014	64825	MADE-RITE COMPANY, THE	1163301	Concession Opera	Concession Operations	100501	730100	100	214.05	15
A0153686	11/24/2014	64825	MADE-RITE COMPANY, THE	1163352	Concession Opera	Concession Operations	100501	730100	100	10.75	15
Check Total										246.30	
A0153227	11/10/2014	@00005300	MANATRON, INC.	INV051071	County Clerk Rec	Records Management & Preservation	100448	732800	100	68.00	15
Check Total										68.00	
A0153228	11/10/2014	@00006159	MANNING NANCY	10/2-28 MILES	County-Wide Rec	Records Management & Preservation	100448	732500	100	63.28	15
Check Total										63.28	
A0153478	11/13/2014	42595	MARTIN L. P. GAS, INC.	00-412081	General Fund	Health	140880	740800	140	104.93	15
Check Total										104.93	
A0153229	11/10/2014	@00006844	MARTIN, III WILLIAM	COOPER 11/3	General Fund	Judicial Expenses	110474	731403	110	3,550.00	15
Check Total										3,550.00	
A0153687	11/24/2014	@00006529	MATHESON TRI-GAS, DBA ETOX	10173058	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	82.77	15
Check Total										82.77	
A0153230	11/10/2014	43050	MATTHEW BENDER & CO	64028682	General Fund	Justice of the Peace No. 3	110493	730100	110	48.44	15
Check Total										48.44	
A0153479	11/13/2014	@00004525	MAXWELL SHANNON	10/1-31/14MIL	General Fund	Tax Assessor-Collector	100550	732500	100	24.08	15
Check Total										24.08	
A0153480	11/13/2014	@00006101	MAYFIELD RUTH	11/4 ELECT	General Fund	Elections	100520	650140	100	120.33	15
Check Total										120.33	
A0153231	11/10/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31761	General Fund	Corrections	120742	732800	130	85.97	15
A0153231	11/10/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31800	General Fund	Corrections	120742	732800	130	374.06	15
A0153231	11/10/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31803	General Fund	Corrections	120742	732800	130	25.50	15

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A0153231	11/10/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31814	General Fund	Corrections	120742	732800	130	112.75	15
A0153688	11/24/2014	@00002562	MC JUNKINS TIRE CENTER OF LO	31910	Juvenile Services	Juvenile Probation	130760	732800	130	34.50	15
Check Total										632.78	
A0153232	11/10/2014	@00002852	MC WHORTER LORI	10/1-31/14MIL	General Fund	Tax Assessor-Collector	100550	732500	100	47.04	15
Check Total										47.04	
A0153481	11/13/2014	@00006420	MCBRAYER MARY	11/4 ELECT	General Fund	Elections	100520	650140	100	143.00	15
Check Total										143.00	
A0153233	11/10/2014	43600	MCCOY, III JAMES	C E 10/27	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153233	11/10/2014	43600	MCCOY, III JAMES	J T 10/6	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153233	11/10/2014	43600	MCCOY, III JAMES	TATE 10/22	General Fund	Judicial Expenses	110474	731403	110	300.00	15
A0153482	11/13/2014	43600	MCCOY, III JAMES	D D 11/7	General Fund	Judicial Expenses	110474	731405	110	200.00	15
A0153689	11/24/2014	43600	MCCOY, III JAMES	GIBBARD 11/5	General Fund	Judicial Expenses	110474	731403	110	150.00	15
A0153689	11/24/2014	43600	MCCOY, III JAMES	SMITH 11/12	General Fund	Judicial Expenses	110474	731403	110	260.00	15
Check Total										1,310.00	
A0153234	11/10/2014	@00007485	MCKINNEY RONNIE	10/1-30 MILES	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732500	160	418.32	15
Check Total										418.32	
A0153483	11/13/2014	@00005518	MEALS ON WHEELS MINISTRY, I	FY2015	General Fund	Contributions-Service Organizations	140950	737436	140	5,857.25	15
Check Total										5,857.25	
A0153235	11/10/2014	@00003746	MEDICAL IMAGING CONSULTAN	C59372701	General Fund	Health	140880	731516	140	158.78	14
A0153690	11/24/2014	@00003746	MEDICAL IMAGING CONSULTAN	C60507771	General Fund	Health	140880	731516	140	52.92	15
Check Total										211.70	
C0010677	11/24/2014	@00006337	MEL BROWN & ASSOCIATES	WOODS/EDW	Community Super	Basic Supervision	130772	738200	130	100.00	15
C0010678	11/24/2014	@00006337	MEL BROWN & ASSOCIATES	HOOVER	Child Support / Pr	Pretrial Services	130774	738200	130	100.00	15
C0010679	11/24/2014	@00006337	MEL BROWN & ASSOCIATES	NOV 19 10 EM	Community Super	Basic Supervision	130772	738200	130	800.00	15
C0010680	11/24/2014	@00006337	MEL BROWN & ASSOCIATES	NEWMAN 11/1	Community Corre	Community Service Restitution	130775	738200	130	120.00	15
Check Total										1,120.00	
A0153691	11/24/2014		MELANIE WILSON	REFUND	General Fund			201036		50.00	15
Check Total										50.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	VENDOR/ INVOICE NUMBER	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0153236	11/10/2014	@00007685	MELO GEORGIA	9/18-10-30MIL	General Fund	Purchasing	100446	732500	100	83.72	15
Check Total										83.72	
A0153237	11/10/2014	@00003001	MID SOUTH MACHINERY, INC.	S 41588	Building Renovati	Road & Bridge - Precinct No. 1	160810	752000	170	31,685.00	15
Check Total										31,685.00	
A0153238	11/10/2014	@00006132	MILLER KIMBERLEY	COTTRELL 10/	General Fund	Judicial Expenses	110474	731404	110	425.00	15
Check Total										425.00	
A0153239	11/10/2014	@00007623	MINOR BRITNIE	10/13-16 REIM	General Fund	District Clerk	110480	731700	110	150.00	15
Check Total										150.00	
A0153484	11/13/2014		MISTI SAWYER	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153240	11/10/2014	@00006690	MODISETTE RHONDA	9/17-10/27MIL	General Fund	Purchasing	100446	732500	100	145.94	15
Check Total										145.94	
A0153241	11/10/2014	@00003919	MOORE, PH.D. CRAIG	10/1-21	General Fund	Corrections	120742	731516	130	625.00	15
A0153241	11/10/2014	@00003919	MOORE, PH.D. CRAIG	9/22,23,25	General Fund	Corrections	120742	731516	130	500.00	15
A0153241	11/10/2014	@00003919	MOORE, PH.D. CRAIG	E S 10/30	Juvenile Services	Juvenile Probation	130760	731516	130	450.00	15
Check Total										1,575.00	
A0153242	11/10/2014	@00006502	MORRIS MARILYN	10/2014	General Fund	Elderville Community Building	150641	731529	150	300.00	15
Check Total										300.00	
A0153485	11/13/2014	@00005911	MORRISON SCOTT	10/27-30 REIM	LEOSE			201506		174.63	15
Check Total										174.63	
A0153243	11/10/2014	@00001509	MORRISON SUPPLY COMPANY, I	027512734	General Fund	Judson Community Building	150611	730100	150	6.98	15
A0153243	11/10/2014	@00001509	MORRISON SUPPLY COMPANY, I	027513842	General Fund	Courthouse Building	150570	730100	150	28.00	15
A0153486	11/13/2014	@00001509	MORRISON SUPPLY COMPANY, I	027510794	Juvenile Services	Youth Detention	130726	732800	130	26.83	14
A0153692	11/24/2014	@00001509	MORRISON SUPPLY COMPANY, I	027515304	General Fund	Service Center Bldg	150590	730100	150	10.00	15
A0153692	11/24/2014	@00001509	MORRISON SUPPLY COMPANY, I	050126021	General Fund	Service Center Bldg	150590	730100	150	10.31	15
Check Total										82.12	
A0153487	11/13/2014	47290	MUSIC MOUNTAIN WATER CO	1792037 10/201	Road & Bridge	Road & Bridge - Precinct No. 2	160820	730100	160	7.99	15
A0153487	11/13/2014	47290	MUSIC MOUNTAIN WATER CO	79417500 10/14	General Fund	Justice of the Peace No. 1	110491	730100	110	150.20	15

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A0153693	11/24/2014	47290	MUSIC MOUNTAIN WATER CO	7935000 10/201	Airport	Airport - Terminal Building	100693	730100	100	85.22	15
Check Total										243.41	
A0153244	11/10/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	17870	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	50.20	15
A0153244	11/10/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	17933	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	67.00	15
A0153488	11/13/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	18201	Airport	Airport Security	130697	730100	130	31.00	15
A0153694	11/24/2014	@00002832	NABCO MGMT,LLC ACE STAR DI	18395	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	26.60	15
Check Total										174.80	
A0153245	11/10/2014	@00007781	NAPA KILGORE	089966	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	37.52	15
A0153489	11/13/2014	@00007781	NAPA KILGORE	090490	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	91.96	15
A0153695	11/24/2014	@00007781	NAPA KILGORE	090627	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	214.67	15
Check Total										344.15	
A0153490	11/13/2014	@00002120	NARDIS, INC	K031714	General Fund	Corrections	120742	733500	130	59.80	15
Check Total										59.80	
A0153696	11/24/2014	@00006786	NELSON BRANDI	10/27-30 REIM	General Fund	Corrections	120742	732700	130	56.21	15
Check Total										56.21	
A0153246	11/10/2014	@00006965	NETWORK COMMUNICATIONS	52 10/15	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	15
Check Total										289.90	
A0153247	11/10/2014	48656	NOVY SCOTT	ALLIS 10/23	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153247	11/10/2014	48656	NOVY SCOTT	COLLINS 10/2	General Fund	Judicial Expenses	110474	731402	110	170.00	15
A0153247	11/10/2014	48656	NOVY SCOTT	KIMBROUGH	General Fund	Judicial Expenses	110474	731402	110	297.50	15
A0153247	11/10/2014	48656	NOVY SCOTT	SANCHEZ 10/2	General Fund	Judicial Expenses	110474	731402	110	255.00	15
A0153247	11/10/2014	48656	NOVY SCOTT	SANCHEZ 10/3	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153247	11/10/2014	48656	NOVY SCOTT	SMITH 10/27	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153247	11/10/2014	48656	NOVY SCOTT	SOLIS 10/23	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153491	11/13/2014	48656	NOVY SCOTT	THOMPSON 1	General Fund	Judicial Expenses	110474	731402	110	7,990.00	15
A0153697	11/24/2014	48656	NOVY SCOTT	DAVIS 11/17-	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0153697	11/24/2014	48656	NOVY SCOTT	SANCHEZ 11/1	General Fund	Judicial Expenses	110474	731402	110	297.50	15
Check Total										10,880.00	

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A0153248	11/10/2014	@00007887	NUNEZ NANCY	9/19/14 ELECT	General Fund	Elections	100520	650140	100	20.00	15
Check Total										20.00	
A0153250	11/10/2014	@00007896	OAK FARMS DAIRY	248206734	General Fund	Corrections	120742	733100	130	654.00	15
A0153250	11/10/2014	@00007896	OAK FARMS DAIRY	248206987	General Fund	Corrections	120742	733100	130	654.00	15
A0153493	11/13/2014	@00007896	OAK FARMS DAIRY	248207227	General Fund	Corrections	120742	733100	130	654.00	15
A0153698	11/24/2014	@00007896	OAK FARMS DAIRY	248207467	General Fund	Corrections	120742	733100	130	654.00	15
Check Total										2,616.00	
A0153494	11/13/2014	72356	ODOM SANDRA	11/4 ELECT	General Fund	Elections	100520	650140	100	151.00	15
Check Total										151.00	
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	1386CM-	Immunization Co	Health	140880	730100	140	-35.64	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26373.1-	General Fund	Information Technology	100560	730100	100	46.85	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26514	General Fund	Corrections	120742	730100	130	3,618.92	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26684	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	240.00	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26737	Juvenile Services	Juvenile Probation	130760	730100	130	249.06	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26789	Juvenile Services	Juvenile Probation	130760	730100	130	19.98	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26800	General Fund	Department of Public Safety	120772	730100	120	1,116.05	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26801	General Fund	Department of Public Safety	120772	732900	120	255.90	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26841	General Fund	County Court at Law No. 2	110468	730100	110	31.30	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26862	Immunization Co	Health	140880	730100	140	235.10	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26880	General Fund	Tax Assessor-Collector	100550	730100	100	59.80	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26939	Immunization Co	Health	140880	730100	140	25.08	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26953	Juvenile Services	Juvenile Probation	130760	730100	130	25.00	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	26996	General Fund	District Clerk	110480	730100	110	17.02	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27001	General Fund	County Clerk-Administration	100423	730100	100	56.03	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27038	Law Library	Law Library	110510	730100	110	242.39	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27051	Airport	Airport - Administration	100691	730100	100	81.99	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27069	General Fund	Elections	100520	730100	100	408.20	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27081	Immunization Co	Health	140880	730100	140	73.12	15

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A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27088	Juvenile Services	Juvenile Probation	130760	730100	130	241.52	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27121	General Fund	District Clerk	110480	730100	110	99.22	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27184	General Fund	Elections	100520	730100	100	816.40	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27190	General Fund	Purchasing	100446	730100	100	30.46	15
A0153251	11/10/2014	64920	OFFICE CENTER, INC.	27213	General Fund	County Clerk-Administration	100423	730100	100	47.96	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27226	General Fund	Corrections	120742	730100	130	2,181.21	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27239	General Fund	Tax Assessor-Collector	100550	730100	100	77.41	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27258	General Fund	District Clerk	110480	730100	110	43.13	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27281	General Fund	Purchasing	100446	730100	100	34.65	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27335	Immunization Co	Health	140880	730100	140	86.13	15
A0153495	11/13/2014	64920	OFFICE CENTER, INC.	27353	General Fund	Health	140880	730100	140	68.45	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27283	General Fund	Human Resources	100447	730100	100	69.00	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27312	Juvenile Services	Juvenile Probation	130760	730100	130	154.13	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27368	Print Shop	Print Shop	100800	730100	100	6.91	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27397	General Fund	Tax Assessor-Collector	100550	730100	100	155.56	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27398	General Fund	Tax Assessor-Collector	100550	730100	100	11.46	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27399	General Fund	Courthouse Building	150570	730100	150	39.96	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27499	General Fund	County Judge	100460	730100	100	48.25	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27507	General Fund	Tax Assessor-Collector	100550	730100	100	635.24	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27530	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	237.00	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27561	General Fund	307th District Court	110473	730100	110	225.00	15
A0153699	11/24/2014	64920	OFFICE CENTER, INC.	27567	General Fund	County Auditor	100530	730100	100	472.53	15
Check Total										12,547.73	
A0153252	11/10/2014	@00003131	OFFICE OF COURT ADMINISTRAT	7960 S BOWEN	General Fund	County Court at Law No. 2	110468	732100	110	210.00	15
Check Total										210.00	
A0153602	11/14/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	15
A0153740	11/26/2014	@00005938	OHIO CHILD SUPPORT PMT CENT		Longview Bank &		201008			514.61	15
Check Total										1,029.22	

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A0153700	11/24/2014	@00007414	OLD REPUBLIC SURETY COMPA	POB2018403 2	General Fund	Constable No. 2	120732	730100	120	100.00	15
Check Total										100.00	
A0153253	11/10/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3399244	General Fund	Contract Jail Operations	120750	733300	130	1,322.92	15
A0153253	11/10/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3403346	General Fund	Contract Jail Operations	120750	733300	130	1,715.16	15
A0153496	11/13/2014	06274	OLMSTEAD-KIRK EQUIPMENT A	3407143	General Fund	Contract Jail Operations	120750	733300	130	407.25	15
Check Total										3,445.33	
A0153254	11/10/2014	48830	OLMSTED-KIRK PAPER COMPAN	3404897	Print Shop	Print Shop	100800	730100	100	95.50	15
A0153497	11/13/2014	48830	OLMSTED-KIRK PAPER COMPAN	3338616	General Fund	Contract Jail Operations	120750	733300	130	245.00	14
A0153497	11/13/2014	48830	OLMSTED-KIRK PAPER COMPAN	3407403	General Fund	Contract Jail Operations	120750	733300	130	1,254.80	15
Check Total										1,595.30	
A0153603	11/14/2014	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
A0153741	11/26/2014	@00004880	OREGON DEPARTMENT OF JUSTI		Longview Bank &			201008		114.09	15
Check Total										228.18	
A0153249	11/10/2014	@00002073	O'REILLY AUTO PARTS	0839-174108	General Fund	Corrections	120742	732800	130	192.16	15
A0153249	11/10/2014	@00002073	O'REILLY AUTO PARTS	0839-175737	Airport	Airport - Fire Protection	100699	730100	100	29.92	15
A0153249	11/10/2014	@00002073	O'REILLY AUTO PARTS	0839-177703	General Fund	Corrections	120742	732800	130	248.06	15
A0153492	11/13/2014	@00002073	O'REILLY AUTO PARTS	0778-411258	Airport	Airport - Maintenance Shop	100696	730100	100	127.39	15
A0153492	11/13/2014	@00002073	O'REILLY AUTO PARTS	0778-411259	Airport	Airport - Maintenance Shop	100696	730100	100	-22.00	15
A0153492	11/13/2014	@00002073	O'REILLY AUTO PARTS	0839-180985	General Fund	Department of Public Safety	120772	730100	120	69.99	15
A0153492	11/13/2014	@00002073	O'REILLY AUTO PARTS	0839-181078	General Fund	Corrections	120742	732800	130	28.43	15
A0153492	11/13/2014	@00002073	O'REILLY AUTO PARTS	SC02030889	Airport	Airport - Maintenance Shop	100696	730100	100	5.18	14
Check Total										679.13	
A0153498	11/13/2014	@00006676	OSWALT LUANNA	11/3-4 REIMB	General Fund	Elections	100520	732500	100	74.49	15
Check Total										74.49	
A0153255	11/10/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629B14-A	General Fund	Courthouse Building	150570	732800	150	2,436.75	15
A0153255	11/10/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629B14-B	General Fund	Jail Building	150585	732800	150	285.00	15
A0153499	11/13/2014	@00007303	OTIS ELEVATOR COMPANY	TD05629B14-C	Airport	Airport - Terminal Building	100693	732800	100	142.50	15
Check Total										2,864.25	

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A0153500	11/13/2014	@00007717	OWENS BYRON	10/30 REIMB	LEOSE			201506		22.57	15
										Check Total	22.57
A0153501	11/13/2014	@00002145	PAIGE COMPANY, INC.	224962	County-Wide Rec	Records Management & Preservation	100448	730100	100	948.00	15
										Check Total	948.00
A0153502	11/13/2014	@00005061	PALMER SANDRA	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
										Check Total	108.00
A0153256	11/10/2014	@00004868	PAPER PLUS, INC. DIVISION OF U	7920059417	Print Shop	Print Shop	100800	730100	100	270.40	15
										Check Total	270.40
A0153257	11/10/2014	@00001909	PARENTING RESOURCE CENTER	10/2014	Juvenile Services	Juvenile Probation	130760	731516	130	500.00	15
										Check Total	500.00
A0153701	11/24/2014	@00004374	PATTERSON MOTORS OF KILGOR	6034802/1	General Fund	Corrections	120742	732800	130	19.95	15
										Check Total	19.95
A0153503	11/13/2014	@00006789	PDR NETWORK, LLC and PDR DIS	2015 PDR	General Fund	Health	140880	730100	140	59.95	15
										Check Total	59.95
A0153258	11/10/2014	50605	PERKINS ENTERPRISES	2683	Airport	Airport - Fire Protection	100699	732800	100	175.00	15
										Check Total	175.00
A0153504	11/13/2014	@00007854	PETERS PORSCHIA	9/9-10/28 MILE	Immunization Co	Health	140880	732500	140	17.92	15
										Check Total	17.92
A0153505	11/13/2014	@00007918	PHILLIPS ROSE	11/4 ELECT	General Fund	Elections	100520	650140	100	166.00	15
										Check Total	166.00
A0153259	11/10/2014		PHYLLIS ANTHONY	REFUND	General Fund			201036		100.00	15
										Check Total	100.00
A0153506	11/13/2014	62135	PHYSICIAN SALES & SERVICE, IN	1357098	General Fund	Health	140880	730100	140	207.47	15
A0153506	11/13/2014	62135	PHYSICIAN SALES & SERVICE, IN	1462228	Immunization Co	Health	140880	730100	140	236.69	15
										Check Total	444.16
A0153260	11/10/2014	51301	PITNEY BOWES, INC	344069	General Fund	Tax Assessor-Collector	100550	732800	100	204.17	15
										Check Total	204.17
A0153261	11/10/2014	@00006926	PLILER INTERNATIONAL	1016838	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	53.82	15

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Check Total										53.82	
A0153262	11/10/2014	51900	POSTMASTER-LONGVIEW	STAMPS 10/28	General Fund	Longview Community Center	150610	730100	150	49.00	15
A0153507	11/13/2014	51900	POSTMASTER-LONGVIEW	STAMPS 11/7/1	General Fund	Justice of the Peace No. 4	110494	731100	110	490.00	15
Check Total										539.00	
A0153263	11/10/2014	@00007134	PREFERRED INTERPRETERS	1883	General Fund	Judicial Expenses	110474	731525	110	3,000.00	15
A0153263	11/10/2014	@00007134	PREFERRED INTERPRETERS	1883	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	15
Check Total										4,500.00	
A0153702	11/24/2014	@00002573	PRODUCTIVITY CENTER, INC.	GCCP00911314	General Fund	Constable No. 3	120733	732100	120	156.00	15
A0153702	11/24/2014	@00002573	PRODUCTIVITY CENTER, INC.	GCDA0011131	General Fund	District Attorney	110500	730100	110	317.00	15
Check Total										473.00	
A0153264	11/10/2014	@00006568	PROFESSIONAL TREE SERVICE	11/4/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	200.00	15
A0153264	11/10/2014	@00006568	PROFESSIONAL TREE SERVICE	11/4/14-	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	1,650.00	15
Check Total										1,850.00	
A0153508	11/13/2014	@00007732	PROFESSOR QB ENTERTAINMEN	10840	General Fund	Non-Dept-General Government	100451	737419	100	500.00	15
Check Total										500.00	
A0153509	11/13/2014	58865	QUEST DIAGNOSTICS CLINICAL	9156656236	General Fund	Corrections	120742	731516	130	3,450.44	15
A0153510	11/13/2014	58865	QUEST DIAGNOSTICS CLINICAL	9156360946	General Fund	Health	140880	733700	140	335.30	15
Check Total										3,785.74	
A0153703	11/24/2014		RACHEL HARRISON	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153511	11/13/2014	@00007393	RADCLIFFE DON	11/4 ELECT	General Fund	Elections	100520	650140	100	138.50	15
Check Total										138.50	
A0153512	11/13/2014	@00007721	RAYCOM TV BROADCASTING IN	Q1218880	General Fund	Non-Dept-General Government	100451	737419	100	1,075.00	15
Check Total										1,075.00	
A0153704	11/24/2014		REBBECA BILLINGS	REFUND	General Fund			201031		100.00	15
Check Total										100.00	
A0153265	11/10/2014	72757	RECTENWALD SCOTT	MURRIETA 11	General Fund	Judicial Expenses	110474	731401	110	229.50	15
A0153513	11/13/2014	72757	RECTENWALD SCOTT	VILLELA 10/31	General Fund	Judicial Expenses	110474	731401	110	994.50	15

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Check Total										1,224.00	
A0153266	11/10/2014	@00006028	REGIONAL COMMUNITY CONNE	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737440	140	7,500.00	15
Check Total										7,500.00	
A0153705	11/24/2014	@00001066	RENAISSANCE HOTEL MGM CO,	328F7NP5	General Fund	County Clerk-Administration	100423	731700	100	240.00	15
Check Total										240.00	
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002240291	General Fund	Longview Eastman Road Building	150643	731528	150	115.22	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002242786	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	2,676.25	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249034	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	45.00	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249132	General Fund	Hugh Camp Memorial Park	150634	732800	150	123.00	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249133	General Fund	Olivia R. Hilburn Community Bldg	150635	732800	150	41.00	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249134	General Fund	Liberty City Office/Community Bldg	150633	732800	150	41.00	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249984	County-Wide Rec	Records Management & Preservation	100448	732800	100	44.70	15
A0153267	11/10/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002251234	General Fund	Longview Community Center	150610	732800	150	128.11	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002247714	General Fund	Elderville Community Building	150641	732800	150	41.00	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002248329	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	61.05	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249033	General Fund	Service Center Bldg	150590	732800	150	146.30	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249035	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732800	160	152.90	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249036	Airport	Airport - Terminal Building	100693	732800	100	123.00	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249037	General Fund	Jail Building	150585	732800	150	467.50	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249038	General Fund	Courthouse Building	150570	732800	150	558.80	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249135	General Fund	Greggton Building	150620	732800	150	45.10	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249136	General Fund	Judson Community Building	150611	732800	150	41.00	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249244	General Fund	Criminal Justice Center Operations	120760	733300	130	35.00	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002250600	General Fund	Longview Eastman Road Building	150643	731528	150	119.96	15
A0153514	11/13/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002252007	CCL #1 Courtroo	CCL # 1 Courtroom Renovation	150474	752000	170	443.25	15
C0010681	11/24/2014	38380	REPUBLIC SERVICES DBA ALLIE	70-002249117	Community Corre	Community Service Restitution	130775	732700	130	86.90	15
Check Total										5,536.04	
A0153268	11/10/2014	61000	REXEL SUMMERS	S109126403.00	Airport	Airport - Maintenance Shop	100696	730100	100	160.68	15

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Check Total										160.68	
A0153515	11/13/2014	@00007321	RICHARDSON ALANNA	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153706	11/24/2014	54273	RICK'S SIGNS	23891	Airport	Airport - Marketing	100698	731800	100	1,135.00	15
Check Total										1,135.00	
A0153516	11/13/2014	@00001773	RICOH USA, INC.	93540259	General Fund	County Court at Law # 1	110467	731300	110	168.00	15
A0153707	11/24/2014	@00001773	RICOH USA, INC.	93575073	Juvenile Services	Juvenile Probation	130760	731300	130	200.56	15
Check Total										368.56	
A0153517	11/13/2014		ROBBIE ANDERSON	REFUND	General Fund			201031		50.00	15
A0153517	11/13/2014		ROBBIE ANDERSON	REFUND	General Fund	Public Buildings Revenue	100150	538206	150	50.00	15
Check Total										100.00	
A0153269	11/10/2014	@00005995	ROBINSON GARY	10/27-30 REIM	LEOSE			201506		153.77	15
Check Total										153.77	
A0153518	11/13/2014	@00006778	ROGERS DAN	2014	General Fund	Non-Dept-General Government	100451	737419	100	400.00	15
Check Total										400.00	
A0153708	11/24/2014	@00006051	ROOKER-DOWNING INSURANCE	14330326-2015	General Fund	County Court at Law # 1	110467	730100	110	177.50	15
A0153708	11/24/2014	@00006051	ROOKER-DOWNING INSURANCE	70215581	General Fund	District Clerk	110480	730100	110	1,056.13	15
Check Total										1,233.63	
A0153519	11/13/2014	@00002601	ROYCE PAINT & BODY SHOP	3606	Airport	Airport - Maintenance Shop	100696	730100	100	877.50	15
Check Total										877.50	
A0153093	11/5/2014	55300	RUSK COUNTY ELECTRIC COOPE	23100 10/6/14	General Fund	Elderville Community Building	150641	732700	150	294.92	14
A0153520	11/13/2014	55300	RUSK COUNTY ELECTRIC COOPE	04200 11/5/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	141.56	15
A0153520	11/13/2014	55300	RUSK COUNTY ELECTRIC COOPE	40300 11/3/14	County-Wide Rec	Records Management & Preservation	100448	732700	100	180.22	15
A0153520	11/13/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 11/2/14	Airport	Airport - Administration	100691	732700	100	228.08	15
A0153520	11/13/2014	55300	RUSK COUNTY ELECTRIC COOPE	4271 11/4/14	General Fund	DPS Hangar	120773	732700	120	360.88	15
Check Total										1,205.66	
A0153270	11/10/2014	@00005305	SABINE VALLEY REGIONAL MH-	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737405	140	145,000.00	15
C0010682	11/24/2014	@00005305	SABINE VALLEY REGIONAL MH-	583-10/14	SATF D.E.A.R	SATF D.E.A.R	130778	738100	130	92,761.94	15

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C0010683	11/24/2014	@00005305	SABINE VALLEY REGIONAL MH-	10/14-570	188th Drug Court	Basic Supervision	130772	738100	130	5,021.71	15
Check Total										242,783.65	
A0153272	11/10/2014	@00006774	SAMPLES AMY	10/23 ELECTIO	General Fund	Elections	100520	650140	100	84.00	15
A0153522	11/13/2014	@00006774	SAMPLES AMY	11/4 ELECT	General Fund	Elections	100520	650140	100	114.75	15
Check Total										198.75	
A0153523	11/13/2014	@00007756	SAMPSON MELISSA	SLACK 11/4	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0153710	11/24/2014	@00007756	SAMPSON MELISSA	DOLLS 11/5	General Fund	Judicial Expenses	110474	731403	110	212.50	15
A0153710	11/24/2014	@00007756	SAMPSON MELISSA	MOOTY 11/4	General Fund	Judicial Expenses	110474	731403	110	85.00	15
A0153710	11/24/2014	@00007756	SAMPSON MELISSA	WOHLSCHED	General Fund	Judicial Expenses	110474	731403	110	170.00	15
Check Total										680.00	
A0153271	11/10/2014	55960	SAM'S, INC	0647 10/22/14	Concession Opera	Concession Operations	100501	730100	100	8.94	15
A0153271	11/10/2014	55960	SAM'S, INC	1294 11/3/14	Concession Opera	Concession Operations	100501	730100	100	255.59	15
A0153271	11/10/2014	55960	SAM'S, INC	1295 11/3/14	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0153271	11/10/2014	55960	SAM'S, INC	3718 28738579	Immunization Co	Health	140880	730100	140	147.98	15
A0153271	11/10/2014	55960	SAM'S, INC	9400 10/27/14	Concession Opera	Concession Operations	100501	730100	100	269.16	15
A0153271	11/10/2014	55960	SAM'S, INC	9426 10/30/14	Concession Opera	Concession Operations	100501	730100	100	14.96	15
A0153521	11/13/2014	55960	SAM'S, INC	2341 11/6/14	Concession Opera	Concession Operations	100501	730100	100	30.35	15
A0153521	11/13/2014	55960	SAM'S, INC	8656 11/5/14	Concession Opera	Concession Operations	100501	730100	100	26.45	15
A0153709	11/24/2014	55960	SAM'S, INC	0508 11/10/14	Concession Opera	Concession Operations	100501	730100	100	22.20	15
A0153709	11/24/2014	55960	SAM'S, INC	0509 11/10/14	Concession Opera	Concession Operations	100501	730100	100	256.10	15
A0153709	11/24/2014	55960	SAM'S, INC	1077 11/17/14	Concession Opera	Concession Operations	100501	730100	100	261.64	15
A0153709	11/24/2014	55960	SAM'S, INC	1078 11/17/14	Concession Opera	Concession Operations	100501	730100	100	17.96	15
A0153709	11/24/2014	55960	SAM'S, INC	4351 11/12/14	General Fund	Health	140880	730100	140	169.44	15
A0153709	11/24/2014	55960	SAM'S, INC	4352 11/12/14	General Fund	Health	140880	730100	140	111.96	15
A0153709	11/24/2014	55960	SAM'S, INC	9098 11/10/14	Concession Opera	Concession Operations	100501	730100	100	7.96	15
Check Total										1,618.65	
A0153273	11/10/2014	56150	SARTAIN LOCK & SAFE CO.	20544	General Fund	Longview Eastman Road Building	150643	731528	150	126.00	15
Check Total										126.00	

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A0153274	11/10/2014	@00004640	SARTAIN LOCK & SAFE, INC.	21065	General Fund	Courthouse Building	150570	730100	150	26.75	15
A0153274	11/10/2014	@00004640	SARTAIN LOCK & SAFE, INC.	21075	General Fund	Courthouse Building	150570	730100	150	18.50	15
A0153274	11/10/2014	@00004640	SARTAIN LOCK & SAFE, INC.	21086	Juvenile Services	Juvenile Probation	130760	730100	130	8.70	15
Check Total										53.95	
A0153275	11/10/2014	@00004279	SCHAEFFER MANUFACTURING C	SN7124-INV1	General Fund	Corrections	120742	732800	130	997.20	15
Check Total										997.20	
A0153524	11/13/2014	@00005031	SCOTT BARBARA	11/4 ELECT	General Fund	Elections	100520	650140	100	262.00	15
A0153711	11/24/2014	@00005031	SCOTT BARBARA	11/12/14 ELEC	General Fund	Elections	100520	650140	100	24.00	15
Check Total										286.00	
A0153276	11/10/2014	@00007363	SCOTT EUNICE	10/25-26 ELEC	General Fund	Elections	100520	650140	100	48.00	15
A0153525	11/13/2014	@00007363	SCOTT EUNICE	11/4 ELECT	General Fund	Elections	100520	650140	100	155.50	15
Check Total										203.50	
A0153277	11/10/2014	@00001402	SCOTT JERRY	JOHNSON 10/3	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0153277	11/10/2014	@00001402	SCOTT JERRY	ROSAS 10/23	General Fund	Judicial Expenses	110474	731402	110	765.00	15
A0153277	11/10/2014	@00001402	SCOTT JERRY	STANFORD 10	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153712	11/24/2014	@00001402	SCOTT JERRY	BECHTOLD 11	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153712	11/24/2014	@00001402	SCOTT JERRY	BESS 11/13	General Fund	Judicial Expenses	110474	731402	110	425.00	15
Check Total										2,805.00	
A0153526	11/13/2014	@00007322	SCOTT MADOLYN	11/4 ELECT	General Fund	Elections	100520	650140	100	110.00	15
Check Total										110.00	
A0153527	11/13/2014	@00005030	SCOTT, JR. THOMAS	11/4 ELECT	General Fund	Elections	100520	650140	100	128.50	15
Check Total										128.50	
A0153528	11/13/2014	@00004817	SEISINT INC. dba ACCURINT	1363085201410	General Fund	Health	140880	730100	140	265.00	15
Check Total										265.00	
A0153278	11/10/2014	56800	SETTLE KEVIN	AIKEN 10/22	General Fund	Judicial Expenses	110474	731403	110	160.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	BICKHAM 10/	General Fund	Judicial Expenses	110474	731403	110	200.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	COUCHOT 10/	General Fund	Judicial Expenses	110474	731403	110	230.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	CUNNINGHA	General Fund	Judicial Expenses	110474	731402	110	255.00	15

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A0153278	11/10/2014	56800	SETTLE KEVIN	EDMONDS 10/	General Fund	Judicial Expenses	110474	731403	110	500.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	GARZA 10/28	General Fund	Judicial Expenses	110474	731404	110	425.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	INGRAM 10/22	General Fund	Judicial Expenses	110474	731403	110	140.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	TURNER 10/22	General Fund	Judicial Expenses	110474	731403	110	280.00	15
A0153278	11/10/2014	56800	SETTLE KEVIN	TURNER 10/28	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153529	11/13/2014	56800	SETTLE KEVIN	FITE 11/5	General Fund	Judicial Expenses	110474	731403	110	180.00	15
A0153529	11/13/2014	56800	SETTLE KEVIN	FULLER 11/5	General Fund	Judicial Expenses	110474	731403	110	260.00	15
A0153529	11/13/2014	56800	SETTLE KEVIN	RODRIGUEZ 1	General Fund	Judicial Expenses	110474	731403	110	250.00	15
A0153529	11/13/2014	56800	SETTLE KEVIN	STANKORB 11	General Fund	Judicial Expenses	110474	731401	110	340.00	15
A0153713	11/24/2014	56800	SETTLE KEVIN	DAVENPORT	General Fund	Judicial Expenses	110474	731403	110	940.00	15
A0153713	11/24/2014	56800	SETTLE KEVIN	DUNAWAY 10	General Fund	Judicial Expenses	110474	731401	110	255.00	15
A0153713	11/24/2014	56800	SETTLE KEVIN	OWENS 11/12	General Fund	Judicial Expenses	110474	731403	110	100.00	15
A0153713	11/24/2014	56800	SETTLE KEVIN	SHEROW 11/1	General Fund	Judicial Expenses	110474	731403	110	360.00	15
Check Total										5,215.00	
A0153530	11/13/2014	@00005750	SHABAZZ LATIFAH	11/4 ELECT	General Fund	Elections	100520	650140	100	266.00	15
Check Total										266.00	
A0153714	11/24/2014		SHANTEL RUSSELL	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153531	11/13/2014	@00005787	SHAW JANICE	11/4 ELECT	General Fund	Elections	100520	650140	100	134.33	15
Check Total										134.33	
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	7351-5	General Fund	Contract Jail Operations	120750	733300	130	63.11	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	7640-1	General Fund	Contract Jail Operations	120750	733300	130	24.00	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	7702-9	General Fund	Contract Jail Operations	120750	733300	130	80.63	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	7868-8	General Fund	Contract Jail Operations	120750	733300	130	54.81	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	8385-2	General Fund	Contract Jail Operations	120750	730100	130	36.54	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	8784-6	General Fund	Contract Jail Operations	120750	733300	130	35.30	15
A0153279	11/10/2014	@00001715	SHERWIN-WILLIAMS, INC.	9155-8	General Fund	Contract Jail Operations	120750	730100	130	90.90	15
A0153532	11/13/2014	@00001715	SHERWIN-WILLIAMS, INC.	8401-7	General Fund	Contract Jail Operations	120750	733300	130	319.29	15

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Check Total										704.58	
A0153280	11/10/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00130593	General Fund	Information Technology	100560	732800	100	278.70	15
A0153533	11/13/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00131430	Law Library	Law Library	110510	730100	110	155.80	15
C0010684	11/24/2014	@00002870	SHI-GOVERNMENT SOLUTIONS,I	GB00131614	Community Super	Basic Supervision	130772	730100	130	51.40	15
Check Total										485.90	
A0153281	11/10/2014	@00005711	SIMCOX MATTHEW	DENNIS 10/20	General Fund	Judicial Expenses	110474	731404	110	680.00	15
A0153281	11/10/2014	@00005711	SIMCOX MATTHEW	OCT 2014	General Fund	Judicial Expenses	110474	736617	110	5,416.67	15
A0153281	11/10/2014	@00005711	SIMCOX MATTHEW	WHEELER 10/	General Fund	Judicial Expenses	110474	731403	110	901.00	15
Check Total										6,997.67	
A0153534	11/13/2014	@00006708	SIMMERING STEPHANIE	1980	General Fund	Tax Assessor-Collector	100550	731528	100	450.00	15
Check Total										450.00	
A0153535	11/13/2014	@00006427	SIMMONS MARK	11/4 ELECT	General Fund	Elections	100520	650140	100	147.50	15
Check Total										147.50	
A0153536	11/13/2014	@00002837	SMALLWOOD SHIRLEY	10/1-31 MILES	General Fund	Tax Assessor-Collector	100550	732500	100	24.64	15
Check Total										24.64	
A0153537	11/13/2014	@00005845	SMEDLEY KATHY	10/7-28	Juvenile Services	Juvenile Probation	130760	731516	130	900.00	15
Check Total										900.00	
A0153538	11/13/2014	@00007803	SMITH ASHLEY	10/27-30 REIM	LEOSE			201506		29.57	15
Check Total										29.57	
A0153539	11/13/2014	@00006854	SMITH DEELEEE	10/1-31 REIMB	General Fund	Agricultural Extension Service	100900	732500	100	199.92	15
Check Total										199.92	
A0153540	11/13/2014	@00007768	SMITH KATELYN	10/1-31 MILES	General Fund	Agricultural Extension Service	100900	732500	100	601.44	15
Check Total										601.44	
A0153282	11/10/2014	@00006985	SNOW E. BUSH JR., P.C.	JOHNSON 10/2	General Fund	Judicial Expenses	110474	731401	110	6,031.67	15
A0153282	11/10/2014	@00006985	SNOW E. BUSH JR., P.C.	OSBORNE 2/5	General Fund	Judicial Expenses	110474	731404	110	170.00	15
A0153282	11/10/2014	@00006985	SNOW E. BUSH JR., P.C.	WINTTERS 10/	General Fund	Judicial Expenses	110474	731401	110	382.50	15
A0153541	11/13/2014	@00006985	SNOW E. BUSH JR., P.C.	HUFF 11/4	General Fund	Judicial Expenses	110474	731404	110	178.50	15
Check Total										6,762.67	

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C0010685	11/24/2014	59050	SOBOL WELDERS SUPPLY CO, IN	BR40870	Community Corre	Community Service Restitution	130775	738300	130	15.00	15
Check Total										15.00	
A0153283	11/10/2014	@00005883	SOUTHERN COMPUTER WAREHO	213800 & 2138	General Fund	Contract Jail Operations	120750	732900	130	431.94	15
A0153283	11/10/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000211139	General Fund	District Attorney	110500	730100	110	2,017.32	15
A0153283	11/10/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000212326	General Fund	District Attorney	110500	730100	110	130.22	15
A0153283	11/10/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000214245	General Fund	Information Technology	100560	730100	100	87.06	15
A0153715	11/24/2014	@00005883	SOUTHERN COMPUTER WAREHO	216754 & 2169	General Fund	Information Technology	100560	732900	100	1,101.64	15
A0153715	11/24/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000205603	General Fund	Tax Assessor-Collector	100550	732900	100	91.41	14
A0153715	11/24/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000216178	E-Filing	E-Filing System	110100	732900	110	356.47	15
A0153715	11/24/2014	@00005883	SOUTHERN COMPUTER WAREHO	IN-000216349	General Fund	District Attorney	110500	730100	110	203.46	15
Check Total										4,419.52	
A0153284	11/10/2014	@00007495	SOUTHERN ROOTS VEGETATION	14553-TX	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732800	160	12,000.00	15
Check Total										12,000.00	
A0153285	11/10/2014	@00004414	SOUTHERN TIRE MART, LLC	55139927	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	34.50	15
A0153285	11/10/2014	@00004414	SOUTHERN TIRE MART, LLC	55140064	Road & Bridge	Road & Bridge - Precinct No. 4	160840	740700	160	534.00	15
Check Total										568.50	
A0153542	11/13/2014	@00005793	SPECIALTY INSURANCE LTD	12/6-12/8	General Fund	Non-Dept-General Government	100451	737419	100	500.00	15
Check Total										500.00	
A0153286	11/10/2014	@00006639	SPEEDY MEDIA, LLC	6802	Airport	Airport - Marketing	100698	731800	100	329.89	15
Check Total										329.89	
A0153543	11/13/2014	59956	STANDARD SUPPLY & DISTRIBU	6681894	General Fund	Courthouse Building	150570	730100	150	-64.00	15
A0153543	11/13/2014	59956	STANDARD SUPPLY & DISTRIBU	6703210	General Fund	Courthouse Building	150570	730100	150	169.80	15
Check Total										105.80	
A0153287	11/10/2014	@00003461	STUCKEY TAMMY	10/20 REIMB	Juvenile Services	Juvenile Probation	130760	732500	130	20.67	15
Check Total										20.67	
A0153544	11/13/2014	@00003384	SUPERCINCKI FRANK	11/4 ELECT	General Fund	Elections	100520	650140	100	124.50	15
Check Total										124.50	
A0153545	11/13/2014	@00004117	SWARCO- REFLEX, INC.	90029335	Road & Bridge	Road & Bridge - Precinct No. 3	160830	730100	160	770.00	15

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Check Total										770.00	
A0153546	11/13/2014	@00003293	SYDAPTIC, INC.	3406	General Fund	Criminal Justice Center Operations	120760	733300	130	1,400.00	15
Check Total										1,400.00	
A0153288	11/10/2014	@00000851	SYSCO EAST TEXAS	605466977	General Fund	Corrections	120742	733100	130	31,343.39	15
A0153288	11/10/2014	@00000851	SYSCO EAST TEXAS	605592465-	Concession Opera	Concession Operations	100501	730100	100	178.57	15
A0153288	11/10/2014	@00000851	SYSCO EAST TEXAS	605683501	Juvenile Services	Youth Detention	130726	733100	130	361.13	15
A0153288	11/10/2014	@00000851	SYSCO EAST TEXAS	605683501-	Juvenile Services	Youth Detention	130726	730100	130	50.38	15
A0153288	11/10/2014	@00000851	SYSCO EAST TEXAS	605684446	General Fund	Corrections	120742	733100	130	11,695.60	15
A0153547	11/13/2014	@00000851	SYSCO EAST TEXAS	605774347	Concession Opera	Concession Operations	100501	730100	100	283.91	15
A0153547	11/13/2014	@00000851	SYSCO EAST TEXAS	605776739	General Fund	Corrections	120742	733100	130	13,041.53	15
A0153716	11/24/2014	@00000851	SYSCO EAST TEXAS	605454251	General Fund	Corrections	120742	733100	130	15,255.88	15
A0153716	11/24/2014	@00000851	SYSCO EAST TEXAS	605864807	Concession Opera	Concession Operations	100501	730100	100	207.47	15
Check Total										72,417.86	
C0010670	11/14/2014	@00001938	T D C J-CASHIER'S OFFICE		Longview Bank &			201020		3,614.60	15
Check Total										3,614.60	
A0153717	11/24/2014	@00002002	T M M INVESTMENTS, L T D	DEC 2014	General Fund	Veterans Services	140430	733000	140	800.00	15
Check Total										800.00	
A0153548	11/13/2014	@00007924	TAMEZ TAYLOR	11/4 ELECT	General Fund	Elections	100520	650140	100	48.00	15
Check Total										48.00	
A0153549	11/13/2014	@00007378	TAYLOR BETTY	11/4 ELECT	General Fund	Elections	100520	650140	100	98.00	15
Check Total										98.00	
A0153550	11/13/2014	@00007369	TAYLOR CYNTHIA	11/4 ELECT	General Fund	Elections	100520	650140	100	102.00	15
Check Total										102.00	
A0153551	11/13/2014	@00004073	TAYLOR DARLENE	10/1-31/14MIL	General Fund	Tax Assessor-Collector	100550	732500	100	63.84	15
Check Total										63.84	
C0010668	11/10/2014	@00001771	TAYLOR KAY	11/4/14	Community Super	Basic Supervision	130772	738100	130	75.00	15
C0010686	11/24/2014	@00001771	TAYLOR KAY	1771/12092014	Community Super	Basic Supervision	130772	738100	130	75.00	15
Check Total										150.00	

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A0153552	11/13/2014	@00005039	TEMPLETON DOROTHY	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153718	11/24/2014	@00007687	TEXAS ASSOC. OF COUNTIES RIS	LE2012-4634-0	General Fund	Non-Dept-General Government	100451	731502	100	10,000.00	15
Check Total										10,000.00	
A0153719	11/24/2014	62900	TEXAS ASSOCIATION OF COUNTI	210547	General Fund	County Clerk-Administration	100423	731700	100	350.00	15
Check Total										350.00	
A0153553	11/13/2014	72836	TEXAS COLON & RECTAL SURGE	356048V421	General Fund	Health	140880	731516	140	33.27	15
Check Total										33.27	
A0153289	11/10/2014	63019	TEXAS COMMISSION ON FIRE PR	3 APPLICATI	Airport	Airport - Fire Protection	100699	731700	100	300.00	15
Check Total										300.00	
A0153290	11/10/2014	63025	TEXAS CORRECTIONS ASSC.	CANION 11/20	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	15
Check Total										175.00	
A0153291	11/10/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	17878 12/14-15	General Fund	District Attorney	110500	732100	110	160.00	15
A0153720	11/24/2014	@00001916	TEXAS DISTRICT & COUNTY ATT	87219 1/4/15	General Fund	District Attorney	110500	731700	110	350.00	15
Check Total										510.00	
A0153604	11/14/2014	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
A0153742	11/26/2014	@00003698	TEXAS GUARANTEED STUDENT			Longview Bank &		201008		232.79	15
Check Total										465.58	
A0153292	11/10/2014	@00003458	TEXAS IRON & STEEL CO., INC.	88644	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	77.55	15
Check Total										77.55	
A0153293	11/10/2014	@00002338	TEXAS JUSTICE COURT TRAININ	HEARD 5/2015	General Fund	Justice of the Peace No. 4	110494	731700	110	150.00	15
Check Total										150.00	
A0153554	11/13/2014	63836	TEXAS MUNICIPAL AND JUSTICE	JP#3 FY15	General Fund	Justice of the Peace No. 3	110493	732100	110	36.00	15
Check Total										36.00	
A0153721	11/24/2014	63852	TEXAS NEWS RENEWAL	R COX 2015	General Fund	Constable No. 4	120734	732100	120	36.00	15
Check Total										36.00	
A0153294	11/10/2014	72203	TEXAS ONCOLOGY P A	38232631	General Fund	Health	140880	731516	140	2,561.05	15
A0153294	11/10/2014	72203	TEXAS ONCOLOGY P A	38264010	General Fund	Health	140880	731516	140	483.56	15

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A0153555	11/13/2014	72203	TEXAS ONCOLOGY P A	38613487	General Fund	Health	140880	731516	140	1,076.19	15
Check Total										4,120.80	
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1970-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1971-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1972-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1973-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1980-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1983-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1988-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1991-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1994-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-1995-14P3	State Fees			204303		164.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2021-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2022-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2023-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2026-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2030-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2031-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2034-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2038-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2039-14P3	State Fees			204303		79.05	15
A0153556	11/13/2014	@00002005	TEXAS PARKS & WILDLIFE	C-2218-14P3	State Fees			204303		28.05	15
Check Total										2,380.00	
A0153295	11/10/2014	@00006214	TEXAS PEST SERVICES	15653	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	15
A0153295	11/10/2014	@00006214	TEXAS PEST SERVICES	22522	General Fund	Criminal Justice Center Operations	120760	733300	130	100.00	15
A0153295	11/10/2014	@00006214	TEXAS PEST SERVICES	22745	General Fund	Jail Building	150585	732800	150	60.00	15
A0153295	11/10/2014	@00006214	TEXAS PEST SERVICES	22745-	General Fund	Courthouse Building	150570	732800	150	60.00	15
A0153295	11/10/2014	@00006214	TEXAS PEST SERVICES	22745--	General Fund	Service Center Bldg	150590	732800	150	30.00	15

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A0153557	11/13/2014	@00006214	TEXAS PEST SERVICES	22544	Airport	Airport Security	130697	732800	130	100.00	15
Check Total										425.00	
A0153296	11/10/2014	@00007777	TEXAS PRISONER TRANSPORTAT	11964	General Fund	Corrections	120742	732500	130	409.50	15
Check Total										409.50	
A0153722	11/24/2014	73165	TEXAS PUBLIC HEALTH ASSOCIA	06747	General Fund	County Clerk-Administration	100423	731700	100	225.00	15
Check Total										225.00	
A0153297	11/10/2014	@00002864	TEXAS SCHOOL ASSESSORS, INC	TERRY/BOBO	General Fund	Tax Assessor-Collector	100550	732100	100	165.00	15
Check Total										165.00	
A0153723	11/24/2014	@00004363	TEXAS STATE UNIVERSITY-SAN	EASTERLING3	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	15
A0153724	11/24/2014	@00004363	TEXAS STATE UNIVERSITY-SAN	CARLSON 2/17	General Fund	Justice of the Peace No. 3	110493	731700	110	150.00	15
Check Total										300.00	
A0153558	11/13/2014	@00003778	THACKER/DAVIS ARCHITECTS, I	1413 11/1/14	Parking Garage C	Parking Facility Project	150465	731516	170	26,720.00	15
Check Total										26,720.00	
A0153298	11/10/2014	@00006635	THE SOUTHWELL CO. LLC	12-14672	General Fund	Historical Commission	140936	730111	140	950.20	15
Check Total										950.20	
A0153725	11/24/2014	@00007320	THOMAS LINDA	11/12 ELECT	General Fund	Elections	100520	650140	100	24.00	15
Check Total										24.00	
A0153299	11/10/2014	65370	THOMPSON PUBLISHING GROUP,	830126883	General Fund	Purchasing	100446	732100	100	272.00	14
Check Total										272.00	
A0153726	11/24/2014	65535	TIDWELL TIRE CENTER	1050403	General Fund	Courthouse Building	150570	732800	150	60.00	15
Check Total										60.00	
A0153727	11/24/2014	65770	TOMBERLAIN CHARLES	32S453912	General Fund	Justice of the Peace No. 2	110492	730100	110	325.00	15
Check Total										325.00	
A0153300	11/10/2014	65150	TRANE U.S. INC.	34189876	General Fund	Courthouse Building	150570	732800	150	502.65	15
A0153300	11/10/2014	65150	TRANE U.S. INC.	34194208	General Fund	Courthouse Building	150570	732800	150	175.00	14
A0153559	11/13/2014	65150	TRANE U.S. INC.	34196843	Capital Energy Pr	Courthouse Building	150570	752000	170	705,738.00	15
Check Total										706,415.65	
A0153301	11/10/2014	@00007845	TRANSUNION RISK AND ALTERN	189347 10/31/1	General Fund	District Attorney	110500	731516	110	70.25	15

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A0153560	11/13/2014	@00007845	TRANSUNION RISK AND ALTERN	292525 10/1-31	General Fund	Corrections	120742	730100	130	70.00	15
Check Total										140.25	
A0153728	11/24/2014	72184	TRUCK PARTS WORLD	220574-1	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	17.85	15
Check Total										17.85	
A0153302	11/10/2014	@00003222	TYRA ALEX	CALDWELL 10	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153302	11/10/2014	@00003222	TYRA ALEX	SANDERS 10/2	General Fund	Judicial Expenses	110474	731402	110	340.00	15
A0153302	11/10/2014	@00003222	TYRA ALEX	WILLIAMS 10/	General Fund	Judicial Expenses	110474	731404	110	340.00	15
A0153302	11/10/2014	@00003222	TYRA ALEX	WILLIAMSON	General Fund	Judicial Expenses	110474	731402	110	425.00	15
A0153561	11/13/2014	@00003222	TYRA ALEX	K A N C 11/10	General Fund	Judicial Expenses	110474	731404	110	1,657.50	15
A0153561	11/13/2014	@00003222	TYRA ALEX	R L C, JR11/10	General Fund	Judicial Expenses	110474	731403	110	1,275.00	15
A0153729	11/24/2014	@00003222	TYRA ALEX	PALMER 11/17	General Fund	Judicial Expenses	110474	731403	110	701.25	15
A0153729	11/24/2014	@00003222	TYRA ALEX	SCROGGINS 1	General Fund	Judicial Expenses	110474	731401	110	170.00	15
Check Total										5,248.75	
A0153605	11/14/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		476.13	15
A0153743	11/26/2014	@00004934	U.S. DEPARTMENT OF EDUCATIO		Longview Bank &			201008		476.13	15
Check Total										952.26	
A0153303	11/10/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0779156	Road & Bridge	Road & Bridge - Precinct No. 4	160840	730100	160	455.60	15
A0153303	11/10/2014	@00005136	UNIFIRST CORPORATION, INC.	826 0779156	Road & Bridge	Road & Bridge - Precinct No. 4	160840	733500	160	652.28	15
Check Total										1,107.88	
A0153562	11/13/2014	@00007883	UNITED LABORATORIES INC.	INV100490	General Fund	Courthouse Building	150570	730100	150	315.00	15
Check Total										315.00	
A0153304	11/10/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2424	General Fund	Tax Assessor-Collector	100550	730100	100	67.70	15
A0153304	11/10/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2434	General Fund	Tax Assessor-Collector	100550	730100	100	72.86	15
A0153563	11/13/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2444	General Fund	Tax Assessor-Collector	100550	730100	100	67.49	15
A0153730	11/24/2014	@00002641	UNITED PARCEL SERVICE, INC.	00002381F2454	General Fund	Tax Assessor-Collector	100550	730100	100	67.48	15
Check Total										275.53	
A0153606	11/14/2014	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0153607	11/14/2014	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		75.00	15

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A0153744	11/26/2014	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		54.03	15
A0153745	11/26/2014	@00003848	UNITED STATES TREASURY		Longview Bank &			201008		75.00	15
Check Total										258.06	
A0153564	11/13/2014	73134	UNITED WAY	11032014	General Fund	Health	140880	730100	140	72.00	15
A0153608	11/14/2014	73134	UNITED WAY		Longview Bank &			201008		57.50	15
A0153746	11/26/2014	73134	UNITED WAY		Longview Bank &			201018		57.50	15
Check Total										187.00	
A0153565	11/13/2014	67137	UNIVERSAL TIME EQUIPMENT C	46788	General Fund	Criminal Justice Center Operations	120760	732800	130	606.25	15
Check Total										606.25	
A0153566	11/13/2014	67300	UPSHUR RURAL ELECTRIC COOP	35001 10/30/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	420.15	15
A0153614	11/19/2014	67300	UPSHUR RURAL ELECTRIC COOP	GRP 2364 11/4	Road & Bridge	Road & Bridge - Precinct No. 1	160810	732700	160	722.21	15
A0153614	11/19/2014	67300	UPSHUR RURAL ELECTRIC COOP	GRP2364 11/4-	General Fund	Pct 1 Maintenance Shop	150644	732700	150	66.27	15
Check Total										1,208.63	
A0153567	11/13/2014	67301	UPSHUR RURAL ELECTRIC WELF	126442001	General Fund	Health	140880	732700	140	75.00	15
Check Total										75.00	
A0153568	11/13/2014	@00005627	US POSTAL SERVICE - GLADEWA	11/5 STAMPS	General Fund	Justice of the Peace No. 3	110493	731100	110	860.00	15
Check Total										860.00	
A0153305	11/10/2014	@00007385	USPS	11/3/14	General Fund			109000		20,000.00	15
Check Total										20,000.00	
A0153569	11/13/2014	@00006582	VAN ZANDT COUNTY TREASURE	3688 10/21/14	Juvenile Services	Juvenile Probation	130760	731509	130	1,890.00	15
Check Total										1,890.00	
A0153570	11/13/2014	@00007922	VEACH IMA	11/4 ELECT	General Fund	Elections	100520	650140	100	98.00	15
A0153731	11/24/2014	@00007922	VEACH IMA	10/27&30 ELE	General Fund	Elections	100520	650140	100	106.00	15
Check Total										204.00	
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Justice of the Peace No. 3	110493	731600	110	184.69	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Tax Assessor-Collector	100550	731600	100	185.80	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Constable No. 3	120733	731600	120	117.65	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731600	160	227.84	15

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A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Liberty City Office/Community Bldg	150633	731600	150	55.30	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Olivia R. Hilburn Community Bldg	150635	731600	150	57.43	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Hugh Camp Memorial Park	150634	731600	150	48.38	15
A0153571	11/13/2014	22850	VERIZON SOUTHWEST	9031972578 11/	General Fund	Garfield Hill Community Building	150630	731600	150	55.05	15
Check Total										932.14	
A0153094	11/5/2014	@00005969	VERIZON WIRELESS SERVICES L	9734069295	General Fund	Corrections	120742	731600	130	1,303.05	15
A0153094	11/5/2014	@00005969	VERIZON WIRELESS SERVICES L	9734096154	Airport	Airport Security	130697	731600	130	36.37	15
A0153572	11/13/2014	@00005969	VERIZON WIRELESS SERVICES L	9734297633	General Fund	Elections	100520	731600	100	167.28	15
Check Total										1,506.70	
A0153732	11/24/2014		VERONICA ROJAS	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153573	11/13/2014	@00006444	VINCENT TRACY	11/4 ELECT	General Fund	Elections	100520	650140	100	151.00	15
Check Total										151.00	
A0153306	11/10/2014	@00001170	VISA	5023 10/13/15	LEOSE			201506		281.37	15
Check Total										281.37	
A0153574	11/13/2014	@00004502	VOYAGER FLEET SYSTEMS INC.	869159624443	Juvenile Services	Juvenile Probation	130760	740800	130	591.74	15
Check Total										591.74	
A0153307	11/10/2014	67850	W W GRAINGER, INC	9570923012	Airport	Airport - Marketing	100698	730100	100	271.16	15
A0153307	11/10/2014	67850	W W GRAINGER, INC	9573208387	General Fund	Contract Jail Operations	120750	733300	130	258.00	15
A0153575	11/13/2014	67850	W W GRAINGER, INC	9580311323	Airport	Airport - Maintenance Shop	100696	730100	100	298.37	15
Check Total										827.53	
A0153308	11/10/2014	@00001966	W. O. I. PETROLEUM, INC	121209	Road & Bridge	Road & Bridge - Precinct No. 3	160830	740800	160	6,013.80	15
Check Total										6,013.80	
A0153576	11/13/2014	67935	WALDEN POWER EQUIPMENT IN	133974	General Fund	Criminal Justice Center Operations	120760	732900	130	527.92	15
Check Total										527.92	
A0153577	11/13/2014	@00007547	WALDOW RYAN	10/27-30 REIM	LEOSE			201506		155.95	15
Check Total										155.95	
A0153578	11/13/2014	@00006043	WALKER CAROL	11/4 ELECT	General Fund	Elections	100520	650140	100	250.40	15

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Check Total										250.40	
A0153309	11/10/2014	@00002382	WAL-MART COMMUNITY BRC	4963 10/1/14	Juvenile Services	Youth Detention	130726	730100	130	33.94	15
A0153310	11/10/2014	@00002382	WAL-MART COMMUNITY BRC	4963 9/2014	Juvenile Services	Youth Detention	130726	730100	130	152.86	14
A0153311	11/10/2014	@00002382	WAL-MART COMMUNITY BRC	4963 9/2014	Juvenile Services	Youth Detention	130726	730100	130	356.35	14
Check Total										543.15	
A0153733	11/24/2014	@00007927	WARD SARA	0000157	General Fund	Non-Dept-General Government	100451	737419	100	250.00	15
Check Total										250.00	
A0153579	11/13/2014	@00007273	WAYMAN THERESA	10/6-7 MILES	Airport	Airport - Administration	100691	732500	100	25.76	15
Check Total										25.76	
A0153580	11/13/2014	@00007289	WEBER LANDSCAPING COMPAN	7149	General Fund	Courthouse Building	150570	732800	150	1,225.00	15
Check Total										1,225.00	
A0153581	11/13/2014	@00005752	WEDGEWORTH BARBARA	11/4 ELECT	General Fund	Elections	100520	650140	100	108.00	15
Check Total										108.00	
A0153095	11/5/2014	69450	WEST GREGG WATER SUPPLY C	206 10/17/14	General Fund	Olivia R. Hilburn Community Bldg	150635	732700	150	33.32	14
Check Total										33.32	
A0153582	11/13/2014	73096	WEST GROUP, INC.	830630233	Law Library	Law Library	110510	732100	110	573.70	15
A0153582	11/13/2014	73096	WEST GROUP, INC.	830630276	Law Library	Law Library	110510	732100	110	906.87	15
Check Total										1,480.57	
A0153583	11/13/2014	@00007919	WEST TEXAS JUVENILE CHIEF'S	JOHNSON 2/22	Juvenile Services	Juvenile Probation	130760	731700	130	100.00	15
Check Total										100.00	
A0153312	11/10/2014	@00003353	WHITE OAK - PUBLIC LIBRARY	1QTR FY15	General Fund	Contributions-Service Organizations	140950	737104	140	3,750.00	15
Check Total										3,750.00	
A0153096	11/5/2014	11750	WHITE OAK CITY OF WATER DEP	70000 10/6/14	Road & Bridge	Road & Bridge - Precinct No. 3	160830	732700	160	21.00	14
Check Total										21.00	
A0153584	11/13/2014	@00004043	WHITE OAK ISD	S-048-1314P3	General Fund			201353		210.00	15
Check Total										210.00	
A0153313	11/10/2014	@00006267	WHITEHEAD LUKE	REIMB 10/30	General Fund	Corrections	120742	732800	130	12.99	15
Check Total										12.99	

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A0153586	11/13/2014	@00003530	WILLIAMS CAROL	10/22-30 MILE	General Fund	Elections	100520	732500	100	20.94	15
Check Total										20.94	
A0153587	11/13/2014	@00007917	WILLIAMS LAWANNA	11/4 ELECT	General Fund	Elections	100520	650140	100	134.00	15
Check Total										134.00	
C0010669	11/10/2014	@00001748	WILSON MELINDA	10/5-23 REIMB	Community Super	Basic Supervision	130772	732500	130	500.25	15
Check Total										500.25	
A0153735	11/24/2014	@00005267	WINSTED PSYCHOLOGY SERVIC	5753-J	Juvenile Services	Juvenile Probation	130760	731516	130	750.00	15
Check Total										750.00	
A0153314	11/10/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38281335	General Fund	Constable No. 4	120734	740800	120	227.16	14
A0153314	11/10/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38626734	General Fund	Corrections	120742	740800	130	19,896.49	15
A0153588	11/13/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625137	General Fund	Health	140880	740800	140	133.66	15
A0153736	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625138	General Fund	District Attorney	110500	740800	110	498.10	15
A0153736	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625139	General Fund	Courthouse Building	150570	740800	150	384.72	15
A0153736	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625256	General Fund	Constable No. 1	120731	740800	120	170.01	15
A0153736	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625257	General Fund	Constable No. 2	120732	740800	120	161.91	15
C0010687	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625703	Community Corre	Community Service Restitution	130775	738000	130	242.10	15
C0010687	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625703-	SATF D.E.A.R	SATF D.E.A.R	130778	738000	130	14.82	15
C0010687	11/24/2014	@00006279	WRIGHT EXPRESS FINANCIAL SE	38625703--	Community Super	Basic Supervision	130772	738000	130	235.36	15
Check Total										21,964.33	
A0153589	11/13/2014	@00004243	WYLIE DORADEL	11/4 ELECT	General Fund	Elections	100520	650140	100	116.00	15
Check Total										116.00	
A0153591	11/13/2014	@00002076	XEROX CORP	076660234	General Fund	124th District Court	110471	731300	110	142.56	15
Check Total										142.56	
A0153592	11/13/2014	@00003154	XEROX CORP. DALLAS	076660239	Juvenile Services	Juvenile Probation	130760	731300	130	227.98	15
A0153593	11/13/2014	@00003154	XEROX CORP. DALLAS	076660225	General Fund	Justice of the Peace No. 1	110491	731300	110	167.14	15
A0153594	11/13/2014	@00003154	XEROX CORP. DALLAS	076660232	General Fund	307th District Court	110473	731300	110	123.45	15
Check Total										518.57	
A0153315	11/10/2014	@00003285	XEROX CORPORATION	076660221	General Fund	188th District Court	110472	731300	110	138.57	15

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A0153595	11/13/2014	@00003285	XEROX CORPORATION	076660226	General Fund	Health	140880	731300	140	155.57	15
A0153596	11/13/2014	@00003285	XEROX CORPORATION	076660243	Immunization Co	Health	140880	731300	140	91.99	15
A0153597	11/13/2014	@00003285	XEROX CORPORATION	076660253	Airport	Airport - Administration	100691	731300	100	321.05	15
A0153598	11/13/2014	@00003285	XEROX CORPORATION	076660222	General Fund	Agricultural Extension Service	100900	731300	100	179.46	15
A0153737	11/24/2014	@00003285	XEROX CORPORATION	076660737	Road & Bridge	Road & Bridge - Precinct No. 4	160840	731300	160	215.23	15
A0153738	11/24/2014	@00003285	XEROX CORPORATION	076660216	General Fund	County Court at Law No. 2	110468	731300	110	51.51	15
Check Total										1,153.38	
A0153316	11/10/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1071926	General Fund	Information Technology	100560	732800	100	3,450.00	14
A0153316	11/10/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1089465	General Fund	County Auditor	100530	731700	100	3,259.43	14
A0153316	11/10/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1089465-	General Fund	Purchasing	100446	731700	100	3,259.43	14
A0153316	11/10/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1090675	General Fund	Information Technology	100560	732801	100	15,000.00	15
A0153316	11/10/2014	@00007915	XEROX GOVERNMENT SYSTEMS,	1090676	General Fund	Information Technology	100560	732800	100	1,500.00	14
Check Total										26,468.86	
A0153590	11/13/2014	@00004894	X-RAY EXPRESS OF TYLER	00056355	General Fund	Corrections	120742	731516	130	700.00	15
Check Total										700.00	
A0153599	11/13/2014		YEVETTE MUNOZ	REFUND	General Fund			201031		50.00	15
Check Total										50.00	
A0153317	11/10/2014		YOLANDIS CARTER	REFUND	General Fund			201036		100.00	15
Check Total										100.00	
A0153318	11/10/2014	71956	ZEE MEDICAL SERVICE, INC	0021232246	Road & Bridge	Road & Bridge - Precinct No. 1	160810	730100	160	58.75	15
Check Total										58.75	
Total										2,010,755.74	