

## Gregg County Texas Check Register

From 4/1/2024 To 4/30/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229351	4/29/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.17	24
<b>Check Total</b>									<b>10.17</b>	
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.55	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	12.23	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4.50	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4.95	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	6.24	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.05	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.46	24
A0229352	4/29/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.50	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	112.39	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	41.37	24
A0229352	4/29/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.19	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.75	24
A0229352	4/29/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.36	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	85.00	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	64.04	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	205.87	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.64	24
A0229152	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	150.11	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.84	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.28	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.34	24
A0229352	4/29/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.94	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.30	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.58	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	10.39	24

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A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.20	24
A0229153	4/15/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4.58	24
A0228899	4/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.48	24
									<b>Check Total</b>	<b>1,478.13</b>
A0228900	4/8/2024	00850	ACTION SEAT COVER	General Fund	Sheriff's Operations	120742	732800	130	1,300.00	24
									<b>Check Total</b>	<b>1,300.00</b>
A0229353	4/29/2024	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,423.00	24
									<b>Check Total</b>	<b>1,423.00</b>
A0228901	4/8/2024	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,650.00	24
									<b>Check Total</b>	<b>1,650.00</b>
A0228902	4/8/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	179.46	24
A0229354	4/29/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	107.35	24
									<b>Check Total</b>	<b>286.81</b>
A0228903	4/8/2024	@00009722	AGM AIRFIELD GUIDANCESIGN	Airport	Airport-Operations	100694	730100	100	1,683.26	24
									<b>Check Total</b>	<b>1,683.26</b>
A0229355	4/29/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	24
A0229355	4/29/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	242.82	24
A0228904	4/8/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	115.71	24
A0229355	4/29/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	24
A0229355	4/29/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	155.27	24
A0229355	4/29/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	24
									<b>Check Total</b>	<b>794.86</b>
A0229356	4/29/2024	@00009253	ALLEGION ACCESS TECHNOLO	Airport	Airport-Terminal Building	100693	732800	100	1,990.00	24
									<b>Check Total</b>	<b>1,990.00</b>
A0229357	4/29/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	24
									<b>Check Total</b>	<b>625.00</b>
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24

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A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229358	4/29/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
							<b>Check Total</b>		<b>390.00</b>	
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.81	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	26,564.08	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	27.11	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,366.04	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,978.75	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	45.80	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	14,675.20	24
A0229340	4/24/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.82	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229340	4/24/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.44	24
A0229340	4/24/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	417.67	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,979.85	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,013.89	24
A0229340	4/24/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	124.02	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	562.66	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.98	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	51.19	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,891.22	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.20	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	100.22	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	161.15	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.20	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	122.20	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	127.02	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,468.06	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.78	24
A0229139	4/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	415.47	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.20	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	125.80	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	542.02	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	215.10	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.15	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	95.88	24
A0228890	4/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	160.97	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	644.28	24
A0229328	4/18/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	527.07	24
<b>Check Total</b>									<b>60,756.52</b>	
A0228906	4/8/2024	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	549.40	24
A0228906	4/8/2024	02522	ANCHOR SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	41.95	24

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A0228906	4/8/2024	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	195.50	24
									<b>Check Total</b>	<b>786.85</b>
A0229359	4/29/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,612.50	24
A0229359	4/29/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0229154	4/15/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0228907	4/8/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	24
C0013787	4/15/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	476.00	24
									<b>Check Total</b>	<b>5,278.50</b>
A0229155	4/15/2024	@00008638	ARGENBRIGHT TENA	General Fund	Judicial Expenses	110474	731408	110	80.00	24
									<b>Check Total</b>	<b>80.00</b>
A0229156	4/15/2024	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	265.50	24
									<b>Check Total</b>	<b>265.50</b>
A0228908	4/8/2024	@00006650	ARK-LA-TEX SHREDDING COMP	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	24
A0229360	4/29/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	286.00	24
A0228908	4/8/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	107.53	24
A0229360	4/29/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	24
									<b>Check Total</b>	<b>542.03</b>
A0228909	4/8/2024	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	412.50	24
									<b>Check Total</b>	<b>412.50</b>
A0229140	4/11/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	373.63	24
A0229140	4/11/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.37	24
									<b>Check Total</b>	<b>434.00</b>
A0229141	4/11/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	24
									<b>Check Total</b>	<b>96.90</b>
A0229361	4/29/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	24
A0228910	4/8/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	24
									<b>Check Total</b>	<b>510.00</b>
A0228891	4/4/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	111.31	24
A0228891	4/4/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,327.53	24
A0229329	4/18/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	114.22	24
A0229329	4/18/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,706.92	24
A0229142	4/11/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	127.01	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229341	4/24/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,550.56	24
A0229341	4/24/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,080.18	24
A0229341	4/24/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	132.46	24
									<b>Check Total</b>	<b>12,150.19</b>
A0229157	4/15/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	9.98	24
A0229362	4/29/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	126.24	24
A0228911	4/8/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	69.75	24
A0229157	4/15/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	299.99	24
A0229362	4/29/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	163.38	24
									<b>Check Total</b>	<b>669.34</b>
A0228912	4/8/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	<b>6,000.00</b>
A0229158	4/15/2024	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Maintenance Shop	100696	732800	100	165.00	24
									<b>Check Total</b>	<b>165.00</b>
A0229363	4/29/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	190.80	24
									<b>Check Total</b>	<b>190.80</b>
A0228913	4/8/2024	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	670.85	24
A0229364	4/29/2024	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	30.57	24
									<b>Check Total</b>	<b>701.42</b>
A0229159	4/15/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	445.65	24
A0228914	4/8/2024	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Fire Protection	100699	732800	100	1,177.83	24
A0229159	4/15/2024	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Youth Detention	130726	732800	130	1,616.44	24
									<b>Check Total</b>	<b>3,239.92</b>
A0228915	4/8/2024	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	257.84	24
									<b>Check Total</b>	<b>257.84</b>
A0229366	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229366	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	858.50	24
A0229367	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	331.50	24
A0229367	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	161.50	24
A0229367	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	119.00	24
A0229365	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,764.88	24
A0229367	4/29/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	425.00	24

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									<b>Check Total</b>	<b>4,085.38</b>
A0229368	4/29/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	26.15	24
									<b>Check Total</b>	<b>26.15</b>
A0228916	4/8/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,668.52	24
A0229369	4/29/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,233.62	24
A0228916	4/8/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,562.96	24
A0229369	4/29/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	47.92	24
A0229369	4/29/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,995.84	24
A0229369	4/29/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,595.77	24
A0229369	4/29/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	128.19	24
									<b>Check Total</b>	<b>16,232.82</b>
A0229370	4/29/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	141.94	24
A0228917	4/8/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	172.36	24
A0229370	4/29/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.72	24
A0228917	4/8/2024	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	594.86	24
									<b>Check Total</b>	<b>1,026.88</b>
A0229371	4/29/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0229371	4/29/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
A0229371	4/29/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	350.00	24
A0229371	4/29/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0229371	4/29/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	350.00	24
									<b>Check Total</b>	<b>2,125.00</b>
C0013774	4/8/2024	@00008119	BLEDSON SHEILA	Community Super	Basic Supervision	130772	732500	130	547.30	24
									<b>Check Total</b>	<b>547.30</b>
A0229160	4/15/2024	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Marketing	100698	732100	100	35.00	24
									<b>Check Total</b>	<b>35.00</b>
A0228918	4/8/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	146.28	24
									<b>Check Total</b>	<b>146.28</b>
A0228919	4/8/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,042.32	24
									<b>Check Total</b>	<b>1,042.32</b>
A0228920	4/8/2024	@00009440	BOGUE TAYLOR	General Fund	District Attorney	110500	730100	110	59.88	24
									<b>Check Total</b>	<b>59.88</b>

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A0228921	4/8/2024	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	732800	160	261.48	24
									<b>Check Total</b>	261.48
A0228922	4/8/2024	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	467.30	24
									<b>Check Total</b>	467.30
A0229161	4/15/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									<b>Check Total</b>	6,875.00
A0229372	4/29/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									<b>Check Total</b>	6,250.00
A0229162	4/15/2024	72264	C T N EDUCATIONAL SERVICES	Road & Bridge	R&B-Precinct 4	160840	731700	160	150.00	24
									<b>Check Total</b>	150.00
A0228923	4/8/2024	@00009739	CALL JOESPH	General Fund	Jail Operations	120750	731700	130	90.00	24
									<b>Check Total</b>	90.00
A0228924	4/8/2024	@00001243	CALLOW DAWN	General Fund	188th District Court	110472	731700	110	265.50	24
									<b>Check Total</b>	265.50
A0229163	4/15/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.00	24
A0229163	4/15/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	40.00	24
A0229163	4/15/2024	@00009704	CAMPBELL KRISTA	General Fund	Hugh Camp Memorial Park	150634	732800	150	21.40	24
									<b>Check Total</b>	101.40
A0228925	4/8/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	320.11	24
A0228925	4/8/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
									<b>Check Total</b>	320.11
A0228926	4/8/2024	@00009718	CAPELLA JULIA	General Fund	Human Resources	100447	731810	100	55.00	24
A0228926	4/8/2024	@00009718	CAPELLA JULIA	General Fund	Human Resources	100447	732500	100	37.52	24
									<b>Check Total</b>	92.52
A0228927	4/8/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	64.85	24
A0228927	4/8/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	15.96	24
									<b>Check Total</b>	80.81
A0228928	4/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Judicial Expenses	110474	730100	110	181.44	24
A0228928	4/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Judicial Expenses	110474	730100	110	685.13	24
A0228928	4/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	149.90	24
									<b>Check Total</b>	1,016.47
A0229373	4/29/2024	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	52.70	24
									<b>Check Total</b>	52.70



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A0229330	4/18/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	52.57	24
A0229330	4/18/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	57.28	24
A0229330	4/18/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	56.64	24
A0229143	4/11/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	249.94	24
A0229330	4/18/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	50.79	24
A0229143	4/11/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	130.20	24
									<b>Check Total</b>	<b>597.42</b>
A0229331	4/18/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
									<b>Check Total</b>	<b>110.73</b>
A0229374	4/29/2024	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	54.12	24
									<b>Check Total</b>	<b>54.12</b>
A0228929	4/8/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229375	4/29/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229375	4/29/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229375	4/29/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0228929	4/8/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	1,028.50	24
A0229375	4/29/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229375	4/29/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229165	4/15/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	<b>4,003.50</b>
A0229376	4/29/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
									<b>Check Total</b>	<b>192.75</b>
A0228930	4/8/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	540.00	24
									<b>Check Total</b>	<b>540.00</b>
A0229166	4/15/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	47.68	24
A0229377	4/29/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	111.12	24
A0229377	4/29/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	176.56	24
A0228931	4/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	39.92	24
A0229377	4/29/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	51.84	24
									<b>Check Total</b>	<b>427.12</b>
A0229378	4/29/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	48.75	24
A0229378	4/29/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	93.36	24

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A0229378	4/29/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	71.01	24
A0229378	4/29/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	459.78	24
									<b>Check Total</b>	<b>672.90</b>
A0229379	4/29/2024	@00009293	CITIBANK, N.A. (188th DISTRICT	General Fund	188th District Court	110472	731700	110	492.20	24
									<b>Check Total</b>	<b>492.20</b>
A0229380	4/29/2024	@00009294	CITIBANK, N.A. (307th DISTRICT	General Fund	307th District Court	110473	731700	110	492.20	24
									<b>Check Total</b>	<b>492.20</b>
A0229381	4/29/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	195.00	24
A0229381	4/29/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	695.00	24
A0229381	4/29/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Terminal Building	100693	730100	100	163.97	24
A0229381	4/29/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	26.96	24
									<b>Check Total</b>	<b>1,080.93</b>
A0229167	4/15/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	1,520.00	24
									<b>Check Total</b>	<b>1,520.00</b>
A0228932	4/8/2024	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201502		230.00	24
									<b>Check Total</b>	<b>230.00</b>
A0229382	4/29/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	23.52	24
A0229382	4/29/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	37.98	24
A0229382	4/29/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk Archive Restorati	100425	730100	100	58.27	24
									<b>Check Total</b>	<b>119.77</b>
A0228933	4/8/2024	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	732100	110	4.12	24
									<b>Check Total</b>	<b>4.12</b>
A0229383	4/29/2024	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	County Judge	100460	730100	100	241.65	24
									<b>Check Total</b>	<b>241.65</b>
C0013800	4/29/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	34.99	24
C0013800	4/29/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	988.92	24
C0013800	4/29/2024	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	732500	130	416.72	24
C0013800	4/29/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	921.12	24
									<b>Check Total</b>	<b>2,361.75</b>
A0229168	4/15/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
A0229168	4/15/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0229168	4/15/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24

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A0229168	4/15/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	30.00	24
A0229168	4/15/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
									<b>Check Total</b>	<b>850.00</b>
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	29.54	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	673.70	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	101.20	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	280.10	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	44.72	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	16.99	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	36.53	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	40.54	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	53.94	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	46.43	24
A0229169	4/15/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	244.73	24
									<b>Check Total</b>	<b>1,568.42</b>
A0229384	4/29/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	309.00	24
A0229384	4/29/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	24.78	24
A0229384	4/29/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	420.00	24
A0229384	4/29/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	10.49	24
A0229384	4/29/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	93.99	24
									<b>Check Total</b>	<b>858.26</b>
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	338.98	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	119.88	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	276.88	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	32.99	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	172.04	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	253.00	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	24
A0229170	4/15/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	724.00	24
									<b>Check Total</b>	<b>2,317.73</b>

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A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	24
A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	496.72	24
A0229385	4/29/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	555.40	24
<b>Check Total</b>									<b>1,819.09</b>	
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	730100	150	41.99	24
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	730100	150	54.62	24
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	730100	150	125.44	24
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	730100	150	57.10	24
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	730100	150	172.54	24
A0229386	4/29/2024	@00009305	CITIBANK, N.A. (MAINTENANCE)	General Fund	Courthouse Building	150570	732800	150	200.00	24
<b>Check Total</b>									<b>651.69</b>	
A0229171	4/15/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	24
<b>Check Total</b>									<b>225.00</b>	
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	640.77	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	9.44	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	161.91	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca	County Clerk-Administration	100423	730100	170	215.44	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	24.57	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	19.28	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	236.17	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	99.02	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	37.90	24
A0229172	4/15/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	71.80	24
<b>Check Total</b>									<b>1,566.30</b>	
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	745.93	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Non-Dept-General Government	100451	737419	100	1,769.28	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	2,570.00	24

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A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	233.95	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	482.07	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	314.21	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,831.64	24
A0229387	4/29/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	869.37	24
<b>Check Total</b>									<b>8,816.45</b>	
A0228892	4/4/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
<b>Check Total</b>									<b>1,350.00</b>	
A0228937	4/8/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0228935	4/8/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0228934	4/8/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0228938	4/8/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0228936	4/8/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0229173	4/15/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
<b>Check Total</b>									<b>1,565.16</b>	
A0228939	4/8/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	520.00	24
A0228939	4/8/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	2,530.00	24
<b>Check Total</b>									<b>3,050.00</b>	
A0229174	4/15/2024	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	5.57	24
A0229174	4/15/2024	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	63.16	24
A0229174	4/15/2024	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	76.67	24
<b>Check Total</b>									<b>145.40</b>	
A0229388	4/29/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
A0229388	4/29/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
<b>Check Total</b>									<b>270.91</b>	
A0229389	4/29/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	425.00	24
A0228940	4/8/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	990.00	24
<b>Check Total</b>									<b>1,415.00</b>	
A0228941	4/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	24.03	24
A0228941	4/8/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	14,850.00	24
A0228941	4/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	55.70	24
<b>Check Total</b>									<b>14,929.73</b>	

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A0229390	4/29/2024	@00009696	COMPLETE SYSTEM BALANCE		Renovations & Ca Airport-Terminal Building	100693	752000	170	5,100.00	24
									<b>Check Total</b>	5,100.00
A0228942	4/8/2024	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	433.50	24
A0229391	4/29/2024	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	399.50	24
									<b>Check Total</b>	833.00
A0228893	4/4/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	5.36	24
A0228893	4/4/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	285.79	24
A0228893	4/4/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,388.98	24
									<b>Check Total</b>	18,680.13
A0229392	4/29/2024	@00006858	CORNERSTONE DIAGNOSTICS I	Juvenile Services	Juvenile Probation	130760	730100	130	475.00	24
									<b>Check Total</b>	475.00
C0013788	4/15/2024	73228	CORRECTIONS SOFTWARE SOL		Community Super Basic Supervision	130772	738200	130	3,980.00	24
									<b>Check Total</b>	3,980.00
C0013775	4/8/2024	@00002799	COTTEN GLORIA		Community Super Basic Supervision	130772	732500	130	136.75	24
									<b>Check Total</b>	136.75
A0228943	4/8/2024	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	55.01	24
A0228943	4/8/2024	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	432.49	24
									<b>Check Total</b>	487.50
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	24
A0229175	4/15/2024	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	90.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	24
C0013776	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
A0229175	4/15/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24

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A0228944	4/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	24
<b>Check Total</b>									<b>872.00</b>	
A0229393	4/29/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	300.00	24
A0228945	4/8/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
A0229393	4/29/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	270.00	24
A0229176	4/15/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	190.00	24
A0229176	4/15/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	620.00	24
<b>Check Total</b>									<b>1,690.00</b>	
A0229394	4/29/2024	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	24
<b>Check Total</b>									<b>300.00</b>	
A0228946	4/8/2024	@00009750	CRENSHAW PAMELA	General Fund	Judicial Expenses	110474	731471	110	425.00	24
<b>Check Total</b>									<b>425.00</b>	
A0228947	4/8/2024	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Courthouse Building	150570	732800	150	2,855.00	24
<b>Check Total</b>									<b>2,855.00</b>	
A0229395	4/29/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	2,204.07	24
<b>Check Total</b>									<b>2,204.07</b>	
A0228948	4/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	656.85	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	31.57	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	1.38	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	26.58	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	24

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A0228948	4/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	532.80	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	2.48	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
C0013777	4/8/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	732800	100	384.10	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
C0013801	4/29/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.94	24
C0013801	4/29/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	124.76	24
C0013777	4/8/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	8.74	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	24
C0013801	4/29/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	158.33	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	166.50	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0229396	4/29/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24



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A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	11.75	24
A0228948	4/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	331.63	24
A0229177	4/15/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24
<b>Check Total</b>									<b>9,144.69</b>	
A0229178	4/15/2024	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	102.50	24
A0228950	4/8/2024	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	1,134.00	24
<b>Check Total</b>									<b>1,236.50</b>	
C0013778	4/8/2024	15660	DAVIS GARY	Community Super	Basic Supervision	130772	732500	130	85.46	24
<b>Check Total</b>									<b>85.46</b>	
A0229397	4/29/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229397	4/29/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229397	4/29/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	24
A0229397	4/29/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	925.75	24
A0228949	4/8/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0228949	4/8/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	743.75	24
A0228949	4/8/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	2,524.50	24
A0228949	4/8/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	913.75	24
A0229397	4/29/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	24
A0228949	4/8/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									<b>8,094.00</b>	
A0229398	4/29/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,913.00	24
<b>Check Total</b>									<b>3,913.00</b>	
A0229399	4/29/2024	@00007010	DEL ZOTTO PRODUCTS OF TEX	Renovations & Ca	Hugh Camp Memorial Park	150634	740300	170	1,502.00	24
<b>Check Total</b>									<b>1,502.00</b>	
A0229179	4/15/2024	@00002361	DELL MARKETING L.P	General Fund	Judicial Expenses	110474	730100	110	1,822.00	24
A0229400	4/29/2024	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	732900	110	1,968.00	24
A0228951	4/8/2024	@00002361	DELL MARKETING L.P	General Fund	CCL #2	110468	730100	110	255.19	24
A0229179	4/15/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,899.40	24
A0228951	4/8/2024	@00002361	DELL MARKETING L.P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	21,360.84	24
A0228951	4/8/2024	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	730100	100	192.00	24
A0229400	4/29/2024	@00002361	DELL MARKETING L.P	Security	Building Security	120449	730100	120	2,416.00	24

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<b>Check Total</b>									<b>29,913.43</b>	
A0228952	4/8/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	28.00	24
A0228952	4/8/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	24
A0229180	4/15/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
<b>Check Total</b>									<b>90.50</b>	
A0229401	4/29/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
<b>Check Total</b>									<b>85.00</b>	
A0229402	4/29/2024	@00005396	DORROUGH CARL	General Fund	District Attorney	110500	731700	110	84.45	24
<b>Check Total</b>									<b>84.45</b>	
A0229403	4/29/2024	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	182.98	24
<b>Check Total</b>									<b>182.98</b>	
A0229181	4/15/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,708.33	24
A0228953	4/8/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,240.94	24
A0229181	4/15/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,194.25	24
A0228953	4/8/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,224.00	24
A0229404	4/29/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,125.60	24
<b>Check Total</b>									<b>11,493.12</b>	
A0228954	4/8/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	400.00	24
<b>Check Total</b>									<b>400.00</b>	
A0228955	4/8/2024	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,800.00	24
<b>Check Total</b>									<b>18,800.00</b>	
A0228956	4/8/2024	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	Courthouse Building	150570	752000	170	0.00	24
A0228956	4/8/2024	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Clerk-Administration	100423	730100	170	1,651.13	24
A0229405	4/29/2024	@00008958	EAST TEXAS GLASS CO.	General Fund	Criminal Justice Center Operati	120760	733300	130	518.60	24
<b>Check Total</b>									<b>2,169.73</b>	
A0229406	4/29/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.76	24
<b>Check Total</b>									<b>30.76</b>	
A0229182	4/15/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	414.24	24
A0228957	4/8/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	523.63	24
<b>Check Total</b>									<b>937.87</b>	
A0228958	4/8/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	440.00	24
<b>Check Total</b>									<b>440.00</b>	
A0228959	4/8/2024	18850	EAST TEXAS TESTING LABORA	Parking Garage C	Parking Facility Project	150465	731516	170	2,500.00	24

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<b>Check Total</b>									<b>2,500.00</b>	
A0229407	4/29/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	46.80	24
<b>Check Total</b>									<b>46.80</b>	
A0229408	4/29/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	390.72	24
A0229408	4/29/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,099.36	24
A0228960	4/8/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	279.84	24
A0229408	4/29/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	144.48	24
<b>Check Total</b>									<b>1,914.40</b>	
A0229409	4/29/2024	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	24
<b>Check Total</b>									<b>100.00</b>	
A0228961	4/8/2024	@00004310	ERS-TEXAS SOCIAL SECURITY	General Fund	Non-Dept-General Government	100451	650570	100	35.00	24
<b>Check Total</b>									<b>35.00</b>	
A0229183	4/15/2024	@00009751	ETX COATING LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	7,000.00	24
<b>Check Total</b>									<b>7,000.00</b>	
A0229184	4/15/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	24
<b>Check Total</b>									<b>300.00</b>	
A0229185	4/15/2024	@00000972	FASTENAL COMPANY	General Fund	Courthouse Building	150570	730100	150	30.00	24
A0229185	4/15/2024	@00000972	FASTENAL COMPANY	General Fund	Courthouse Building	150570	730100	150	21.40	24
<b>Check Total</b>									<b>51.40</b>	
A0228964	4/8/2024	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	63.66	24
A0229188	4/15/2024	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	82.17	24
A0229411	4/29/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0229187	4/15/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	34.28	24
A0229412	4/29/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0229186	4/15/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0228962	4/8/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0228963	4/8/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
<b>Check Total</b>									<b>304.41</b>	
A0229413	4/29/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	5,163.75	24
A0228965	4/8/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,271.25	24
A0229413	4/29/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,678.75	24
<b>Check Total</b>									<b>11,113.75</b>	

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A0229414	4/29/2024	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	385.00	24
A0228966	4/8/2024	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	1,850.00	24
<b>Check Total</b>									<b>2,235.00</b>	
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	227.95	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Clerk-Administration		100423	730100	170	5,228.00	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	50.95	24
C0013789	4/15/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	135.80	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	328.96	24
A0229415	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	24
C0013802	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	178.95	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	24.36	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	146.95	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	153.95	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	37.95	24
A0228967	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	33.95	24
C0013779	4/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	1,039.96	24
A0229415	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	399.50	24
A0229415	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	30.00	24
C0013789	4/15/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	140.95	24
A0229189	4/15/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	306.85	24
A0229189	4/15/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	56.95	24
A0229415	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	176.95	24
A0229189	4/15/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	48.14	24
A0229415	4/29/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	463.62	24
<b>Check Total</b>									<b>9,233.19</b>	
A0229190	4/15/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	730100	100	1,179.67	24
<b>Check Total</b>									<b>1,179.67</b>	
A0228968	4/8/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	24
A0229416	4/29/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	24
A0229416	4/29/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	24
A0229416	4/29/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	24

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A0229191	4/15/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	24
									<b>Check Total</b>	1,932.00
A0229417	4/29/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,905.82	24
									<b>Check Total</b>	11,905.82
A0228969	4/8/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731351	110	2,475.00	24
A0228969	4/8/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,475.00	24
A0228969	4/8/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731351	110	2,475.00	24
A0229418	4/29/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731352	110	2,475.00	24
A0228969	4/8/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,475.00	24
									<b>Check Total</b>	12,375.00
A0229419	4/29/2024	@00004385	FREEMAN GRELYN	General Fund	District Attorney	110500	731513	110	936.00	24
									<b>Check Total</b>	936.00
A0228970	4/8/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	129.67	24
A0229192	4/15/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	1,233.18	24
A0228970	4/8/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	12.90	24
									<b>Check Total</b>	1,375.75
A0229144	4/11/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	134.58	24
A0229339	4/18/2024	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	135.91	24
									<b>Check Total</b>	270.49
A0229420	4/29/2024	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	3,030.24	24
									<b>Check Total</b>	3,030.24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	216.00	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	54.07	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	15.58	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	216.00	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	216.00	24
A0229421	4/29/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	226.05	24
A0229421	4/29/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	399.92	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	77.90	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	25.74	24
A0229421	4/29/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	189.80	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	365.31	24

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A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	129.60	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	222.95	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	523.44	24
A0228971	4/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	13.79	24
									<b>Check Total</b>	<b>2,892.15</b>
A0229422	4/29/2024	@00008112	GARY JACK	General Fund	Information Technology	100560	731700	100	709.08	24
									<b>Check Total</b>	<b>709.08</b>
A0229423	4/29/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	892.50	24
									<b>Check Total</b>	<b>892.50</b>
C0013803	4/29/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	24
									<b>Check Total</b>	<b>75.00</b>
A0229424	4/29/2024	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	139.65	24
									<b>Check Total</b>	<b>139.65</b>
A0229425	4/29/2024	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		1,202.00	24
									<b>Check Total</b>	<b>1,202.00</b>
A0229426	4/29/2024	@00001690	GOODYEAR TIRE & RUBBER CO	General Fund	Constable No. 1	120731	732800	120	129.80	24
									<b>Check Total</b>	<b>129.80</b>
A0229193	4/15/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
									<b>Check Total</b>	<b>295.00</b>
A0228972	4/8/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	360.00	24
									<b>Check Total</b>	<b>360.00</b>
A0229195	4/15/2024	25570	GREGG COUNTY CLERK	General Fund			201302		1,045.00	24
A0229427	4/29/2024	25570	GREGG COUNTY CLERK	General Fund			201304		1,095.00	24
									<b>Check Total</b>	<b>2,140.00</b>
A0228974	4/8/2024	25571	GREGG COUNTY CLERK ADVA	General Fund	General Government Revenue	100100	535400	100	25.00	24
A0228973	4/8/2024	25571	GREGG COUNTY CLERK ADVA	General Fund	Judicial Revenue	100110	536820	110	2.00	24
									<b>Check Total</b>	<b>27.00</b>
A0229196	4/15/2024	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	20,000.00	24
									<b>Check Total</b>	<b>20,000.00</b>
C0013804	4/29/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,623.34	24
C0013804	4/29/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,791.55	24
C0013790	4/15/2024	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	176.14	24
									<b>Check Total</b>	<b>4,591.03</b>

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A0229429	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	24
A0229198	4/15/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	24
A0229197	4/15/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	24
A0229200	4/15/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0229199	4/15/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0229437	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0229436	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0229428	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
C0013780	4/8/2024	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	7.50	24
A0229430	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
C0013781	4/8/2024	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	7.50	24
A0229435	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	24
A0229434	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
A0229201	4/15/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	24
A0229431	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	24
A0229433	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
A0229432	4/29/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	24
<b>Check Total</b>									<b>185.50</b>	
A0229202	4/15/2024	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	14,105.00	24
<b>Check Total</b>									<b>14,105.00</b>	
A0228975	4/8/2024	@00005094	HAAS JEFF	General Fund	Judicial Expenses	110474	731402	110	11,325.00	24
A0228975	4/8/2024	@00005094	HAAS JEFF	General Fund	Judicial Expenses	110474	730100	110	817.70	24
<b>Check Total</b>									<b>12,142.70</b>	
A0228976	4/8/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229438	4/29/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0228976	4/8/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0228976	4/8/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229438	4/29/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229438	4/29/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>2,550.00</b>	
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229439	4/29/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229439	4/29/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0228977	4/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>3,315.00</b>	
A0229440	4/29/2024	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	3.52	24
<b>Check Total</b>									<b>3.52</b>	
A0229441	4/29/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0228978	4/8/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0228978	4/8/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229203	4/15/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>1,700.00</b>	
C0013791	4/15/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,424.00	24
C0013791	4/15/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,289.00	24
<b>Check Total</b>									<b>5,713.00</b>	
A0229442	4/29/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	382.50	24
A0228979	4/8/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	446.25	24
A0229442	4/29/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	595.00	24
A0228979	4/8/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	488.75	24
<b>Check Total</b>									<b>1,912.50</b>	
A0229204	4/15/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
<b>Check Total</b>									<b>300.00</b>	
A0229443	4/29/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	24
A0229205	4/15/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	84.16	24
<b>Check Total</b>									<b>159.16</b>	
A0228980	4/8/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	170.42	24
<b>Check Total</b>									<b>170.42</b>	
A0229206	4/15/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	99.53	24
<b>Check Total</b>									<b>99.53</b>	



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A0229444	4/29/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	24
<b>Check Total</b>									2,212.13	
A0229445	4/29/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0228981	4/8/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	-260.13	24
A0229445	4/29/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0229445	4/29/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0229207	4/15/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0228981	4/8/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
<b>Check Total</b>									5,142.57	
A0228982	4/8/2024	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	267.02	24
A0229208	4/15/2024	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	188.74	24
A0229446	4/29/2024	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	565.98	24
A0229208	4/15/2024	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	6.96	24
A0229446	4/29/2024	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	460.62	24
<b>Check Total</b>									1,489.32	
A0229447	4/29/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.00	24
A0228984	4/8/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.76	24
A0229447	4/29/2024	@00002548	HOME DEPOT	Juvenile Services	Juvenile Probation	130760	730100	130	2,603.00	24
A0228986	4/8/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	239.84	24
A0228987	4/8/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	97.04	24
A0228985	4/8/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	119.92	24
A0228983	4/8/2024	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	64.97	24
A0229447	4/29/2024	@00002548	HOME DEPOT	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	141.56	24
A0228987	4/8/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	179.72	24
A0228987	4/8/2024	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	730100	170	35.62	24
A0228987	4/8/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	339.62	24
A0228987	4/8/2024	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	730100	170	86.46	24
A0229447	4/29/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	41.98	24
A0229447	4/29/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	162.00	24
A0229447	4/29/2024	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	730100	170	827.00	24
A0229209	4/15/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	17.94	24

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A0229447	4/29/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	74.94	24
									<b>Check Total</b>	<b>5,104.37</b>
A0229448	4/29/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	77.87	24
A0229210	4/15/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	459.02	24
A0229210	4/15/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	206.94	24
A0229448	4/29/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	288.91	24
A0229448	4/29/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	197.67	24
A0229210	4/15/2024	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	239.96	24
									<b>Check Total</b>	<b>1,470.37</b>
A0228988	4/8/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731471	110	100.00	24
A0228988	4/8/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	1,525.00	24
									<b>Check Total</b>	<b>1,625.00</b>
A0228989	4/8/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,776.50	24
A0228989	4/8/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0229449	4/29/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	425.00	24
									<b>Check Total</b>	<b>8,201.50</b>
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0228990	4/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	170.00	24
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,088.00	24
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	297.50	24
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	323.00	24
A0228990	4/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	765.00	24
A0228990	4/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	410.00	24
A0228990	4/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	323.00	24
A0229450	4/29/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,147.50	24
A0228990	4/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	24
									<b>Check Total</b>	<b>5,646.00</b>
A0229211	4/15/2024	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	280.50	24
									<b>Check Total</b>	<b>280.50</b>
A0229451	4/29/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	550.60	24
									<b>Check Total</b>	<b>550.60</b>

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A0229452	4/29/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,595.88	24
A0228991	4/8/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Sheriff's Operations	120742	733500	130	3,219.81	24
A0228991	4/8/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Sheriff's Operations	120742	733500	130	17,172.32	24
<b>Check Total</b>									<b>21,988.01</b>	
A0229453	4/29/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	9,150.51	24
A0229453	4/29/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	18.86	24
<b>Check Total</b>									<b>9,169.37</b>	
A0228993	4/8/2024	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	47.45	24
A0228993	4/8/2024	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Maintenance Shop	100696	730100	100	75.60	24
A0229454	4/29/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	81.20	24
A0228993	4/8/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	137.60	24
<b>Check Total</b>									<b>341.85</b>	
A0229212	4/15/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	24
<b>Check Total</b>									<b>540.00</b>	
A0228994	4/8/2024	@00009609	J & M AIRCRAFT SUPPLY INC	Airport	Airport-Airfield	100695	730100	100	455.55	24
<b>Check Total</b>									<b>455.55</b>	
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0228995	4/8/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24

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A0229455	4/29/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
							<b>Check Total</b>		240.00	
A0228996	4/8/2024	34835	JAMESON B	General Fund	JP #1	110491	731700	110	443.68	24
							<b>Check Total</b>		443.68	
A0229213	4/15/2024	@00009582	JBILTD	SCAAP Grant	Sheriff's Operations	120742	731516	130	11,399.30	24
							<b>Check Total</b>		11,399.30	
A0228997	4/8/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
							<b>Check Total</b>		145.00	
A0229456	4/29/2024	35700	JONES SUPPLY COMPANY	Airport	Airport-Airfield	100695	730100	100	156.61	24
							<b>Check Total</b>		156.61	
A0228998	4/8/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
A0229457	4/29/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
							<b>Check Total</b>		103.00	
A0228999	4/8/2024	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	557.43	24
							<b>Check Total</b>		557.43	
A0229145	4/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	34.05	24
A0229332	4/18/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	43.14	24
A0229145	4/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	88.58	24
A0229145	4/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	301.56	24
A0229145	4/11/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	171.24	24
							<b>Check Total</b>		638.57	
A0229459	4/29/2024	37151	KILGORE COLLEGE	LEOSE			201503		45.00	24
A0229000	4/8/2024	37151	KILGORE COLLEGE	LEOSE			201506		150.00	24
A0229460	4/29/2024	37151	KILGORE COLLEGE	LEOSE			201506		150.00	24
							<b>Check Total</b>		345.00	
A0229461	4/29/2024	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		1,566.00	24
							<b>Check Total</b>		1,566.00	
A0229001	4/8/2024	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	11,460.78	24
A0229001	4/8/2024	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	7,869.08	24
							<b>Check Total</b>		19,329.86	
A0229215	4/15/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	420.00	24
							<b>Check Total</b>		420.00	
A0229003	4/8/2024	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	16,918.00	24

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A0229216	4/15/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	1,427.52	24
									<b>Check Total</b>	18,345.52
A0229462	4/29/2024	73276	KONCZAK ANGIE	General Fund	CCL #1	110467	732100	110	335.00	24
									<b>Check Total</b>	335.00
A0229463	4/29/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	500.00	24
A0229463	4/29/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0229004	4/8/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
									<b>Check Total</b>	1,350.00
A0229464	4/29/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	40.62	24
A0229464	4/29/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	41.95	24
A0229005	4/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	43.57	24
A0229217	4/15/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	75.88	24
A0229464	4/29/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	49.98	24
A0229464	4/29/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	59.99	24
A0229005	4/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.80	24
									<b>Check Total</b>	319.79
A0229465	4/29/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	4,434.25	24
A0229006	4/8/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	787.82	24
A0229006	4/8/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	103.50	24
									<b>Check Total</b>	5,325.57
A0229466	4/29/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	74.26	24
									<b>Check Total</b>	74.26
A0229007	4/8/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	6,000.00
A0229218	4/15/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	6,252.46	24
A0229467	4/29/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	535.50	24
A0229467	4/29/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	751.00	24
A0229467	4/29/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,000.00	24
A0229467	4/29/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	527.00	24
A0229008	4/8/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	790.50	24
A0229467	4/29/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	119.00	24
									<b>Check Total</b>	9,975.46

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A0229468	4/29/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731516	110	500.00	24
									<b>Check Total</b>	<b>500.00</b>
A0229219	4/15/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	850.00	24
A0229219	4/15/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	977.50	24
A0229219	4/15/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	4,016.25	24
A0229009	4/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,062.00	24
A0229219	4/15/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229009	4/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	1,313.25	24
A0229009	4/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229009	4/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	2,040.00	24
A0229009	4/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	807.50	24
									<b>Check Total</b>	<b>11,916.50</b>
A0229469	4/29/2024	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	5,750.00	24
									<b>Check Total</b>	<b>5,750.00</b>
A0229220	4/15/2024	39430	LEM ADAMS WRECKER & AUTO	General Fund	District Attorney	110500	732800	110	7.00	24
A0229220	4/15/2024	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	24
A0229220	4/15/2024	39430	LEM ADAMS WRECKER & AUTO	General Fund	District Attorney	110500	732800	110	7.00	24
A0229470	4/29/2024	39430	LEM ADAMS WRECKER & AUTO	General Fund	District Attorney	110500	732800	110	7.00	24
									<b>Check Total</b>	<b>28.00</b>
A0229010	4/8/2024	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	60.00	24
									<b>Check Total</b>	<b>60.00</b>
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229011	4/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	263.50	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	297.50	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	493.00	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229471	4/29/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229011	4/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,105.00	24
									<b>Check Total</b>	<b>4,284.00</b>
A0229222	4/15/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	37.10	24

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<b>Check Total</b>									<b>37.10</b>	
A0229012	4/8/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0229221	4/15/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
<b>Check Total</b>									<b>1,622.00</b>	
A0229342	4/24/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	323.75	24
A0229013	4/8/2024	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	407,082.86	24
A0229223	4/15/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Liberty City Office/Community	150633	732700	150	62.00	24
A0229342	4/24/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	148.10	24
A0229342	4/24/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	33.75	24
<b>Check Total</b>									<b>407,650.46</b>	
A0229224	4/15/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
A0229224	4/15/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
<b>Check Total</b>									<b>30.00</b>	
A0229225	4/15/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	18.68	24
<b>Check Total</b>									<b>18.68</b>	
A0229472	4/29/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	44.60	24
A0229472	4/29/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	840.55	24
A0229472	4/29/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	51.00	24
A0229014	4/8/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	964.70	24
A0229014	4/8/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	808.34	24
A0229014	4/8/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	192.00	24
A0229014	4/8/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	166.20	24
A0229472	4/29/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,221.71	24
<b>Check Total</b>									<b>4,289.10</b>	
A0229333	4/18/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.92	24
<b>Check Total</b>									<b>8.92</b>	
A0229226	4/15/2024	@00009706	LONG TODD	General Fund	Hugh Camp Memorial Park	150634	730100	150	0.00	24
A0229226	4/15/2024	@00009706	LONG TODD	General Fund	Hugh Camp Memorial Park	150634	740300	150	0.00	24
A0229226	4/15/2024	@00009706	LONG TODD	Renovations & Ca	Hugh Camp Memorial Park	150634	740300	170	1,500.00	24
<b>Check Total</b>									<b>1,500.00</b>	
A0229015	4/8/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	450.00	24
A0229473	4/29/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	730100	100	1,888.50	24

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A0229227	4/15/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	5,888.00	24
A0229015	4/8/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	938.00	24
A0229473	4/29/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	730100	100	2,038.50	24
<b>Check Total</b>									<b>11,203.00</b>	
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	140.00	24
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,286.10	24
A0229016	4/8/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	234.15	24
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,524.02	24
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	176.00	24
A0229228	4/15/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	540.75	24
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,174.59	24
A0229474	4/29/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,338.95	24
A0229016	4/8/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.00	24
<b>Check Total</b>									<b>8,558.56</b>	
A0229475	4/29/2024	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	730100	160	218.19	24
A0229017	4/8/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	10.71	24
<b>Check Total</b>									<b>228.90</b>	
A0228894	4/4/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,689.10	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	34.13	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0228894	4/4/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	77.71	24
A0228894	4/4/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	540.00	24
A0228894	4/4/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	790.80	24
A0228894	4/4/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,239.18	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	255.47	24
C0013792	4/15/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	236.32	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	69.01	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	391.20	24



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A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	479.91	24
A0229343	4/24/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.59	24
									<b>Check Total</b>	<b>17,993.80</b>
A0229018	4/8/2024	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	123.00	24
A0229476	4/29/2024	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.99	24
C0013805	4/29/2024	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	10.57	24
									<b>Check Total</b>	<b>233.56</b>
A0229477	4/29/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	194.34	24
A0229229	4/15/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	Parking Garage C	Parking Facility Project	150465	731516	170	333.41	24
A0229229	4/15/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	325.99	24
									<b>Check Total</b>	<b>853.74</b>
A0229230	4/15/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,298.21	24
A0229233	4/15/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	215.87	24
A0229232	4/15/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	651.52	24
A0229231	4/15/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	370.56	24
A0229478	4/29/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,330.09	24
									<b>Check Total</b>	<b>3,866.25</b>
A0229479	4/29/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	14.07	24
A0229019	4/8/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.45	24
									<b>Check Total</b>	<b>37.52</b>
A0229484	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	133.00	24
A0229027	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	51.26	24
C0013806	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	80.08	24
A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	1,871.28	24
A0229480	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	30.28	24
A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	8.27	24
A0229234	4/15/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.06	24
A0229025	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	407.75	24
A0229024	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	35.89	24
A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	68.65	24
A0229026	4/8/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	20.62	24

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A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	122.14	24
A0229485	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	308.67	24
C0013807	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	33.23	24
A0229482	4/29/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	402.64	24
A0229023	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.26	24
A0229029	4/8/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	32.93	24
A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	170.76	24
A0229022	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.66	24
A0229021	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	430.43	24
A0229020	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.84	24
A0229028	4/8/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	65.43	24
A0229486	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.77	24
A0229481	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.98	24
A0229236	4/15/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	3,157.00	24
A0229483	4/29/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	299.05	24
A0229235	4/15/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4.45	24
<b>Check Total</b>									8,011.38	
A0229487	4/29/2024	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	23.84	24
<b>Check Total</b>									23.84	
A0229030	4/8/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	240.00	24
<b>Check Total</b>									240.00	
A0229031	4/8/2024	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	11.06	24
A0229031	4/8/2024	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	22.11	24
A0229031	4/8/2024	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	11.05	24
<b>Check Total</b>									44.22	
A0229238	4/15/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0229238	4/15/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0229238	4/15/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
<b>Check Total</b>									45.00	
A0229239	4/15/2024	42980	MASTER PUMP & EQUIPMENT C	Airport	Airport-Terminal Building	100693	732800	100	434.64	24
<b>Check Total</b>									434.64	
A0229033	4/8/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	189.90	24

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A0229240	4/15/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	322.77	24
A0229240	4/15/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	723.99	24
A0229032	4/8/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	148.52	24
A0229488	4/29/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	385.56	24
A0229240	4/15/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	369.00	24
									<b>Check Total</b>	<b>2,139.74</b>
A0229489	4/29/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	1,000.00	24
A0229489	4/29/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	19,286.93	24
									<b>Check Total</b>	<b>20,286.93</b>
A0229490	4/29/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	521.38	24
A0229490	4/29/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	508.77	24
A0229034	4/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	842.12	24
A0229034	4/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	280.01	24
A0229034	4/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,507.03	24
A0229034	4/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	68.85	24
									<b>Check Total</b>	<b>4,728.16</b>
A0229491	4/29/2024	@00009521	MEADOWS ROBERT	General Fund	Sheriff's Operations	120742	731700	130	50.06	24
									<b>Check Total</b>	<b>50.06</b>
A0229492	4/29/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229492	4/29/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229492	4/29/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229492	4/29/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	250.00	24
A0229492	4/29/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
									<b>Check Total</b>	<b>550.00</b>
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229035	4/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229035	4/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	450.50	24
A0229035	4/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229241	4/15/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	1,122.00	24

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A0229035	4/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	255.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229241	4/15/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	1,207.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229493	4/29/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	501.50	24
A0229035	4/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>7,361.00</b>
C0013782	4/8/2024	@00003089	MIXON WENDY	Community Super Basic Supervision		130772	732500	130	106.55	24
									<b>Check Total</b>	<b>106.55</b>
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	467.50	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	786.25	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	399.50	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	531.25	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	684.25	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	544.00	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0229494	4/29/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	748.00	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	276.25	24
A0229494	4/29/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	395.25	24
A0229494	4/29/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	55.25	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	365.50	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	153.00	24
A0229494	4/29/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	752.25	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	250.75	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	289.00	24
A0229036	4/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	429.25	24
A0229494	4/29/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	446.25	24
A0229242	4/15/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	352.75	24
									<b>Check Total</b>	<b>13,926.25</b>
A0229495	4/29/2024	@00008006	MOORE DOYCE	General Fund	Judicial Expenses	110474	731354	110	1,225.00	24

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A0229037	4/8/2024	@00008006	MOORE DOYCE	General Fund	Health	140880	734200	140	710.00	24
<b>Check Total</b>									1,935.00	
A0229038	4/8/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229038	4/8/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229038	4/8/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229038	4/8/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									1,700.00	
A0229243	4/15/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,599.89	24
A0229039	4/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	178.31	24
A0229243	4/15/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	45.38	24
A0229039	4/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	37.79	24
<b>Check Total</b>									1,861.37	
A0229244	4/15/2024	@00001393	MUNDT MUSIC	General Fund	Agricultural Extension Service	100900	730100	100	80.95	24
A0229244	4/15/2024	@00001393	MUNDT MUSIC	General Fund	Agricultural Extension Service	100900	753000	100	5,997.94	24
<b>Check Total</b>									6,078.89	
A0229040	4/8/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	23.98	24
A0229496	4/29/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	15.75	24
A0229251	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.97	24
A0229247	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	24
A0229245	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	24
A0229252	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.96	24
A0229248	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0229249	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	24.98	24
A0229253	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	104.00	24
A0229246	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	83.88	24
A0229250	4/15/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	54.50	24
<b>Check Total</b>									409.52	
A0229497	4/29/2024	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	77.36	24
<b>Check Total</b>									77.36	
A0229498	4/29/2024	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	50.00	24
<b>Check Total</b>									50.00	
A0229254	4/15/2024	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	114.95	24

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<b>Check Total</b>									<b>114.95</b>	
A0229256	4/15/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	281.78	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	164.50	24
A0229256	4/15/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	629.62	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	61.47	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	435.14	24
C0013793	4/15/2024	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	173.53	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,135.95	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	129.07	24
A0229042	4/8/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	195.20	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	213.38	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,091.85	24
A0229042	4/8/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	309.62	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	458.70	24
A0229256	4/15/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	42.60	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	839.07	24
A0229500	4/29/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,174.38	24
A0229042	4/8/2024	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	219.67	24
<b>Check Total</b>									<b>7,555.53</b>	
A0229257	4/15/2024	@00009740	OLTERS DORF MAX	Election Services	Elections	100520	732801	100	3,726.00	24
<b>Check Total</b>									<b>3,726.00</b>	
A0229255	4/15/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	118.84	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	473.41	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	730100	120	25.73	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	112.41	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	56.28	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	106.93	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	72.74	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	306.12	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732800	120	69.15	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.97	24

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A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	26.54	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.03	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	194.28	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	43.99	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	57.06	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	16.39	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	63.94	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.72	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	466.96	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	466.96	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	1.26	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	240.88	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	23.99	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	183.65	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	203.88	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.87	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	74.78	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.99	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	162.20	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	92.98	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.99	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.98	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	424.49	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.43	24
A0229499	4/29/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	818.36	24
A0229041	4/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.82	24
									<b>Check Total</b>	<b>5,152.00</b>
A0229501	4/29/2024	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	590.00	24
									<b>Check Total</b>	<b>590.00</b>
A0229502	4/29/2024	@00007523	PARSONS JOSHUA	Airport	Airport-Fire Protection	100699	731700	100	64.06	24
									<b>Check Total</b>	<b>64.06</b>

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A0229503	4/29/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	91.12	24
									<b>Check Total</b>	91.12
A0229043	4/8/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	215.17	24
A0229504	4/29/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0229043	4/8/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	278.31	24
A0229504	4/29/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0229258	4/15/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
									<b>Check Total</b>	514.48
A0229259	4/15/2024	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	811.50	24
									<b>Check Total</b>	811.50
A0229044	4/8/2024	50400	PEGUES-HURST MOTOR CO	Airport	Airport Security	130697	732800	130	1,183.45	24
A0229044	4/8/2024	50400	PEGUES-HURST MOTOR CO	General Fund	Sheriff-Consolidated Budget	120740	730100	130	185.11	24
									<b>Check Total</b>	1,368.56
A0229260	4/15/2024	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	62.75	24
C0013783	4/8/2024	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	24
C0013783	4/8/2024	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	24
									<b>Check Total</b>	76.75
A0229505	4/29/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	50.92	24
									<b>Check Total</b>	50.92
A0229261	4/15/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	272.40	24
A0229506	4/29/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	372.00	24
A0229045	4/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,393.83	24
A0229045	4/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	191.00	24
									<b>Check Total</b>	2,229.23
A0229046	4/8/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	24
									<b>Check Total</b>	540.00
A0229047	4/8/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24
A0229047	4/8/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
									<b>Check Total</b>	5,750.00
A0229507	4/29/2024	00510	PRO STAR RENTAL, INC.	General Fund	Courthouse Building	150570	740600	150	85.49	24
									<b>Check Total</b>	85.49
A0229508	4/29/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
									<b>Check Total</b>	650.34



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A0229262	4/15/2024	@00009030	QUALITY FORENSIC TOXICOLO	General Fund	Judicial Expenses	110474	731531	110	270.00	24
									<b>Check Total</b>	270.00
A0229263	4/15/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	282.90	24
									<b>Check Total</b>	282.90
A0229264	4/15/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	145.48	24
									<b>Check Total</b>	145.48
A0229265	4/15/2024	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	330.16	24
A0229048	4/8/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	204.32	24
									<b>Check Total</b>	534.48
A0229266	4/15/2024	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731353	110	250.00	24
									<b>Check Total</b>	250.00
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.15	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	37.42	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	18.71	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	86.61	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	86.61	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	26.46	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	13.90	24
A0229267	4/15/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	182.57	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0229509	4/29/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	731516	140	6.42	24
A0229050	4/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	86.61	24
									<b>Check Total</b>	908.58

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A0229268	4/15/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0229510	4/29/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	168.00	24
A0229510	4/29/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0229051	4/8/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
<b>Check Total</b>									420.00	
A0229052	4/8/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,155.00	24
A0229052	4/8/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	730100	110	138.69	24
<b>Check Total</b>									1,293.69	
A0229273	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	394.00	24
A0229512	4/29/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0229512	4/29/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0229512	4/29/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
C0013794	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	24
A0229053	4/8/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0229511	4/29/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	355.00	24
A0229275	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
A0229274	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0229054	4/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0229272	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0229271	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0229276	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	24
A0229277	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	24
A0229270	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
A0229269	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	332.72	24
A0229279	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0229278	4/15/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	888.00	24
<b>Check Total</b>									2,770.46	
A0229513	4/29/2024	@00008011	RICE AARON	General Fund	Information Technology	100560	731700	100	683.62	24
<b>Check Total</b>									683.62	
A0229280	4/15/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	255.00	24
<b>Check Total</b>									255.00	

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A0229055	4/8/2024	@00009525	RLM ENTERPRISES, INC.		Renovations & Ca Airport Improvements	100692	752000	170	3,517.00	24
									<b>Check Total</b>	3,517.00
A0229281	4/15/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,016.80	24
A0229281	4/15/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	902.66	24
									<b>Check Total</b>	4,919.46
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,850.14	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,719.71	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,342.58	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,805.10	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,716.26	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,798.73	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,036.40	24
A0229514	4/29/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,049.29	24
A0229514	4/29/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	5,899.03	24
A0229514	4/29/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	2,337.50	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,758.95	24
A0229056	4/8/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	5,594.00	24
									<b>Check Total</b>	46,907.69
A0229334	4/18/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	247.61	24
A0229334	4/18/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	509.93	24
A0229334	4/18/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	153.78	24
A0229344	4/24/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	146.86	24
A0229334	4/18/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	153.77	24
									<b>Check Total</b>	1,211.95
A0229515	4/29/2024	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		100.00	24
									<b>Check Total</b>	100.00
A0229516	4/29/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	24
									<b>Check Total</b>	1,523.20
A0229517	4/29/2024	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	450.00	24
									<b>Check Total</b>	450.00
A0229518	4/29/2024	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	29.67	24
A0229518	4/29/2024	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	101.50	24

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A0229518	4/29/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	42.80	24
A0229057	4/8/2024	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	177.68	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.76	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.88	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	221.62	24
A0229057	4/8/2024	55960	SAMS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	39.90	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.46	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.48	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.36	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	43.94	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	21.94	24
A0229518	4/29/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	732100	160	45.00	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	156.68	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.36	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	232.94	24
A0229518	4/29/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	732100	160	45.00	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.84	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	194.22	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.56	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	14.70	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	60.92	24
A0229518	4/29/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	151.63	24
A0229518	4/29/2024	55960	SAMS, INC	General Fund	Health	140880	732100	140	45.00	24
A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.46	24
A0229057	4/8/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	644.60	24
A0229518	4/29/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	732100	160	45.00	24
A0229518	4/29/2024	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	732100	100	45.00	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	42.94	24
A0229518	4/29/2024	55960	SAMS, INC	Airport	Airport-Administration	100691	732100	100	45.00	24
A0229518	4/29/2024	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	732100	130	45.00	24

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A0229057	4/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	18.72	24
A0229518	4/29/2024	55960	SAMS, INC	General Fund	Purchasing	100446	732100	100	110.00	24
A0229282	4/15/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	157.98	24
									<b>Check Total</b>	<b>2,909.54</b>
A0229519	4/29/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	2.50	24
A0229519	4/29/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	25.00	24
A0229283	4/15/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Longview Eastman Road Buildi	150643	732800	150	100.00	24
A0229059	4/8/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	25.00	24
A0229059	4/8/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	550.00	24
A0229283	4/15/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	25.00	24
A0229059	4/8/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	730100	150	25.00	24
A0229059	4/8/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	380.00	24
A0229059	4/8/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	37.50	24
									<b>Check Total</b>	<b>1,170.00</b>
A0229520	4/29/2024	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	44,200.00	24
									<b>Check Total</b>	<b>44,200.00</b>
A0229284	4/15/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	458.28	24
									<b>Check Total</b>	<b>458.28</b>
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229061	4/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,317.50	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0229060	4/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	4,250.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24

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A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229285	4/15/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229061	4/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	325.00	24
A0229521	4/29/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0229061	4/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229061	4/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	1,445.00	24
<b>Check Total</b>									<b>13,367.50</b>	
A0229286	4/15/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	259.93	24
<b>Check Total</b>									<b>259.93</b>	
A0229062	4/8/2024	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	16.19	24
A0229287	4/15/2024	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	204.75	24
A0229522	4/29/2024	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	104.65	24
A0229062	4/8/2024	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	21.57	24
<b>Check Total</b>									<b>347.16</b>	
A0229523	4/29/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	98.36	24
A0229523	4/29/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	44.62	24
A0229063	4/8/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	437.97	24
A0229523	4/29/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	164.75	24
A0229063	4/8/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	290.94	24
A0229063	4/8/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	246.68	24
A0229063	4/8/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	54.40	24
A0229523	4/29/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	22.94	24
A0229523	4/29/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	166.76	24

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<b>Check Total</b>									1,527.42	
A0229524	4/29/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,050.00	24
A0229524	4/29/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	383.10	24
<b>Check Total</b>									2,433.10	
A0229525	4/29/2024	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	165.87	24
<b>Check Total</b>									165.87	
A0229526	4/29/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	30.00	24
A0229064	4/8/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	295.00	24
A0229526	4/29/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	535.00	24
<b>Check Total</b>									860.00	
A0229288	4/15/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		529.05	24
<b>Check Total</b>									529.05	
C0013795	4/15/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	184.00	24
<b>Check Total</b>									184.00	
A0229289	4/15/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	24
<b>Check Total</b>									1,000.00	
A0229065	4/8/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229290	4/15/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									850.00	
A0229527	4/29/2024	@00009645	SNYDER JUDITH	General Fund	Judicial Expenses	110474	731472	110	250.00	24
<b>Check Total</b>									250.00	
A0229528	4/29/2024	59050	SOBOL WELDERS SUPPLY CO, I	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.27	24
<b>Check Total</b>									166.27	
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	341.22	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	564.78	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	313.75	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	American Rescue	COVID-19	140800	733350	140	47.52	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk Archive Restorati	100425	730100	100	311.21	24
A0229291	4/15/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	1,341.51	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	150.74	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	American Rescue	COVID-19	140800	733350	140	359.12	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	2,704.10	24

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A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	156.58	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	172.82	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	410.05	24
A0229291	4/15/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	188.68	24
A0229291	4/15/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	19.00	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	53.67	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Health	140880	730100	140	135.36	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Health	140880	730100	140	668.76	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	168.10	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	79.92	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	157.88	24
A0229291	4/15/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	15.18	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	280.62	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	112.45	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	129.60	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	359.80	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	559.62	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	627.50	24
A0229066	4/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	427.91	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport Security	130697	730100	130	334.38	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport Security	130697	730100	130	67.68	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	215.84	24
A0229529	4/29/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	44.15	24
<b>Check Total</b>									<b>11,519.50</b>	
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	606.96	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	158.49	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	633.96	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	538.67	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	289.94	24
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	1,136.26	24



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A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	7.00	24
A0229067	4/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	379.90	24
A0229530	4/29/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	732800	120	340.98	24
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	594.93	24
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	655.94	24
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	966.72	24
A0229292	4/15/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	867.29	24
<b>Check Total</b>									<b>7,267.03</b>	
A0229293	4/15/2024	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	938.27	24
A0229531	4/29/2024	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	224.00	24
<b>Check Total</b>									<b>1,162.27</b>	
A0229532	4/29/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	4,465.00	24
A0229532	4/29/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	375.00	24
<b>Check Total</b>									<b>4,840.00</b>	
A0229533	4/29/2024	72101	STANDARD SIGNS, INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	5,740.50	24
<b>Check Total</b>									<b>5,740.50</b>	
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	12.40	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	16.79	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,193.22	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	336.38	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	County Clerk Rec	Records Management & Preserv	100448	730100	100	46.18	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	17.96	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	32.52	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	79.94	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	430.69	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	825.10	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	59.99	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	95.32	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	314.39	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,169.70	24

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A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	11.58	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	8.39	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	489.98	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	90.90	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	529.99	24
C0013796	4/15/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	130.00	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	100.66	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	17.96	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	523.60	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	37.08	24
A0229294	4/15/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	349.80	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	318.00	24
C0013784	4/8/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	65.62	24
C0013784	4/8/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	153.30	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	39.37	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	27.48	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	29.37	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	34.15	24
A0229068	4/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	17.96	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	9.99	24
A0229534	4/29/2024	@00006137	STAPLES CONTRACT & COMME	Justice Court Assi	JP #1	110491	730100	110	349.99	24
<b>Check Total</b>									<b>8,658.00</b>	
A0229069	4/8/2024	60600	STENOGRAPH, LLC	General Fund	Information Technology	100560	732801	100	834.00	24
<b>Check Total</b>									<b>834.00</b>	
A0229295	4/15/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	486.75	24
A0229295	4/15/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,945.00	24
A0229070	4/8/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	240.00	24
A0229070	4/8/2024	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	358.54	24
A0229535	4/29/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,242.00	24
A0229070	4/8/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	255.00	24

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A0229535	4/29/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	4,465.06	24
A0229535	4/29/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	1,246.50	24
A0229295	4/15/2024	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	24
<b>Check Total</b>									<b>18,051.85</b>	
A0229071	4/8/2024	@00009350	STORY DANIEL	General Fund	Information Technology	100560	731700	100	59.50	24
<b>Check Total</b>									<b>59.50</b>	
A0229296	4/15/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	61.64	24
A0229072	4/8/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	774.03	24
<b>Check Total</b>									<b>835.67</b>	
A0229536	4/29/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24
A0229536	4/29/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Terminal Building	100693	736617	100	210.00	24
A0229297	4/15/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	3,240.00	24
A0229297	4/15/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Information Technology	100560	732800	100	4,480.00	24
<b>Check Total</b>									<b>8,110.00</b>	
A0229537	4/29/2024	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	32.51	24
<b>Check Total</b>									<b>32.51</b>	
A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,280.00	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	33.95	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	379.28	24
A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	90.25	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	663.81	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,817.67	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	676.24	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,122.84	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	29.82	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	122.30	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,546.71	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	357.80	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	110.74	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	306.89	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	30.23	24

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A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	33.95	24
A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,175.68	24
A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	296.58	24
A0229538	4/29/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,260.77	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,311.58	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	812.73	24
A0229298	4/15/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	318.17	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	883.47	24
A0229073	4/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	33.95	24
									<b>Check Total</b>	<b>123,695.41</b>
A0229137	4/8/2024	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,359.51	24
C0013786	4/8/2024	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		186.49	24
									<b>Check Total</b>	<b>3,546.00</b>
C0013799	4/19/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
C0013773	4/4/2024	@00001938	T D C J-CASHIER'S OFFICE	Community Super Basic Supervision		130772	738400	130	33,426.50	24
									<b>Check Total</b>	<b>35,675.86</b>
A0229539	4/29/2024	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,050.00	24
									<b>Check Total</b>	<b>1,050.00</b>
A0229540	4/29/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	522.76	24
A0229540	4/29/2024	72030	TEECO SAFETY, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	3,768.11	24
A0229074	4/8/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	27.00	24
A0229540	4/29/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	14,842.57	24
									<b>Check Total</b>	<b>19,160.44</b>
A0229299	4/15/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	398.50	24
A0229299	4/15/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	71.00	24
									<b>Check Total</b>	<b>469.50</b>
A0229075	4/8/2024	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	24
A0229076	4/8/2024	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	24
									<b>Check Total</b>	<b>150.00</b>
A0229541	4/29/2024	61807	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	75.00	24
									<b>Check Total</b>	<b>75.00</b>
A0229542	4/29/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	24

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<b>Check Total</b>									<b>2,440.00</b>	
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,784.70	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	575.70	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	538.70	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	6,328.60	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	328.10	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,826.50	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	361.56	24
A0229300	4/15/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	316.60	24
<b>Check Total</b>									<b>15,060.46</b>	
A0229077	4/8/2024	@00005539	TEXAS DEPARTMENT OF AGRIC	Road & Bridge	R&B-Precinct 4	160840	732100	160	75.00	24
<b>Check Total</b>									<b>75.00</b>	
A0229078	4/8/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	24
<b>Check Total</b>									<b>11.00</b>	
A0229301	4/15/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	470.00	24
<b>Check Total</b>									<b>470.00</b>	
A0229543	4/29/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
<b>Check Total</b>									<b>123.29</b>	
A0229138	4/8/2024	@00008535	TEXAS GANG INVESTIGATORS	Juvenile Services	Juvenile Probation	130760	731700	130	285.00	24
<b>Check Total</b>									<b>285.00</b>	
A0229302	4/15/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	24
<b>Check Total</b>									<b>50.00</b>	
A0229079	4/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	24
A0229079	4/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
A0229304	4/15/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0229079	4/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	24
A0229544	4/29/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
<b>Check Total</b>									<b>550.00</b>	
A0229080	4/8/2024	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	525.00	24
<b>Check Total</b>									<b>525.00</b>	
A0229546	4/29/2024	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 3	160830	733500	160	360.00	24
A0229081	4/8/2024	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	138.00	24

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A0229546	4/29/2024	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	135.00	24
A0229305	4/15/2024	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	70.00	24
									<b>Check Total</b>	<b>703.00</b>
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	501.28	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	316.37	24
A0229306	4/15/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	399.27	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	31.28	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	20.90	24
A0229082	4/8/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	55.64	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	27.35	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	31.35	24
A0229082	4/8/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	74.04	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	26.40	24
A0229547	4/29/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	70.52	24
									<b>Check Total</b>	<b>1,554.40</b>
A0229083	4/8/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229083	4/8/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229083	4/8/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229548	4/29/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	297.50	24
									<b>Check Total</b>	<b>897.50</b>
C0013808	4/29/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	24
									<b>Check Total</b>	<b>350.00</b>
A0229307	4/15/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	24
									<b>Check Total</b>	<b>300.00</b>
A0229549	4/29/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	751.00	24
									<b>Check Total</b>	<b>751.00</b>
A0229308	4/15/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	274.16	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	24
A0229308	4/15/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	24
A0229550	4/29/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	24

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A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	122.34	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.58	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	24
A0229085	4/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	296.16	24
<b>Check Total</b>									<b>1,189.03</b>	
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.75	24
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.26	24
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	876.54	24
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	24
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.75	24
A0229551	4/29/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.75	24
<b>Check Total</b>									<b>1,284.47</b>	
A0229084	4/8/2024	72864	TRI-STATE BATTERY SUPPLY	General Fund	Courthouse Building	150570	730100	150	92.50	24
<b>Check Total</b>									<b>92.50</b>	
A0229345	4/24/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.57	24
A0229345	4/24/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	190.53	24
<b>Check Total</b>									<b>222.10</b>	
C0013785	4/8/2024	@00007860	TURNER DONALD	Criminal Drug Co	Criminal Drug Court	130782	732500	130	90.57	24
<b>Check Total</b>									<b>90.57</b>	
A0229309	4/15/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		529.05	24
<b>Check Total</b>									<b>529.05</b>	
A0229552	4/29/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	730100	110	80.00	24
A0229552	4/29/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	2,159.00	24
A0229552	4/29/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	4,094.00	24
A0229086	4/8/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,411.00	24
A0229086	4/8/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	255.00	24
<b>Check Total</b>									<b>7,999.00</b>	
A0229310	4/15/2024	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	180.00	24
<b>Check Total</b>									<b>180.00</b>	
A0229087	4/8/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	45.00	24
A0229311	4/15/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	86.40	24

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<b>Check Total</b>									<b>131.40</b>	
A0229088	4/8/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	45.98	24
<b>Check Total</b>									<b>45.98</b>	
A0229089	4/8/2024	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.17	24
<b>Check Total</b>									<b>17.17</b>	
A0229337	4/19/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0228897	4/5/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
<b>Check Total</b>									<b>75.00</b>	
A0229090	4/8/2024	@00006307	UNITED TRAILER PRODUCTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.75	24
A0229090	4/8/2024	@00006307	UNITED TRAILER PRODUCTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.34	24
<b>Check Total</b>									<b>19.09</b>	
A0229338	4/19/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
A0228898	4/5/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
<b>Check Total</b>									<b>20.00</b>	
A0229312	4/15/2024	65200	UNIVERSITY OF TEXAS AT AUS	General Fund	County Auditor	100530	731700	100	640.00	24
<b>Check Total</b>									<b>640.00</b>	
A0229335	4/18/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	73.28	24
A0229335	4/18/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,174.99	24
<b>Check Total</b>									<b>1,248.27</b>	
A0229553	4/29/2024	67375	VALLEN SAFETY SUPPLY COMP	Airport	Airport-Fire Protection	100699	732800	100	466.00	24
<b>Check Total</b>									<b>466.00</b>	
A0229091	4/8/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	66.34	24
A0229091	4/8/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	33.16	24
A0229091	4/8/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	33.16	24
<b>Check Total</b>									<b>132.66</b>	
A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0229148	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0229147	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.55	24
A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	24
A0228895	4/4/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	311.78	24
A0229146	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.10	24
A0229149	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,278.58	24



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A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0229336	4/18/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	24
A0229150	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.85	24
A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0229151	4/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	24
									<b>Check Total</b>	<b>4,616.75</b>
A0229554	4/29/2024	@00009633	VISTA COM	General Fund	Emergency Management	140870	732800	140	21,968.00	24
									<b>Check Total</b>	<b>21,968.00</b>
A0229092	4/8/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	371.19	24
									<b>Check Total</b>	<b>371.19</b>
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	100.80	24
A0229313	4/15/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	127.67	24
A0229313	4/15/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	369.09	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	Concession Opera	Concession Operations	100501	730100	100	4.82	24
A0229313	4/15/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	33.52	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	72.18	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	20.92	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	55.43	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	269.80	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Judson Community Building	150611	730100	150	30.09	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	137.64	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	26.46	24
A0229313	4/15/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	36.66	24
A0229555	4/29/2024	67850	W W GRAINGER, INC	General Fund	Information Technology	100560	730100	100	494.41	24
A0229093	4/8/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	18.67	24
A0229313	4/15/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	127.67	24
									<b>Check Total</b>	<b>1,925.83</b>
A0229556	4/29/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	1,053.00	24
									<b>Check Total</b>	<b>1,053.00</b>
A0229557	4/29/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	500.00	24

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A0229094	4/8/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	12,312.00	24
A0229557	4/29/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732800	100	375.00	24
A0229094	4/8/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	863.58	24
A0229314	4/15/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732800	100	812.50	24
<b>Check Total</b>									<b>14,863.08</b>	
A0229095	4/8/2024	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	107.50	24
A0229095	4/8/2024	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	31.34	24
<b>Check Total</b>									<b>138.84</b>	
A0229315	4/15/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0229097	4/8/2024	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	278.00	24
A0229315	4/15/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
A0229315	4/15/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
<b>Check Total</b>									<b>2,914.00</b>	
A0229098	4/8/2024	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	238.00	24
<b>Check Total</b>									<b>238.00</b>	
A0229558	4/29/2024	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	238.00	24
<b>Check Total</b>									<b>238.00</b>	
A0229559	4/29/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
<b>Check Total</b>									<b>7,083.33</b>	
A0228896	4/4/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	73.80	24
<b>Check Total</b>									<b>73.80</b>	
A0229560	4/29/2024	@00004043	WHITE OAK ISD	General Fund			201353		50.00	24
<b>Check Total</b>									<b>50.00</b>	
A0229561	4/29/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,572.50	24
A0229099	4/8/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	24
A0229099	4/8/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,015.00	24
A0229561	4/29/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,400.00	24
A0229316	4/15/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	490.00	24
<b>Check Total</b>									<b>6,352.50</b>	
A0229562	4/29/2024	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	860.00	24
<b>Check Total</b>									<b>860.00</b>	
A0229317	4/15/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>425.00</b>	

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A0229319	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	245.42	24
A0229323	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	217.12	24
A0229320	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,079.10	24
A0229101	4/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	222.87	24
A0229349	4/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	358.10	24
A0229318	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	124.73	24
A0229348	4/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	162.35	24
A0229100	4/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	255.76	24
A0229347	4/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	286.15	24
A0229321	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	337.30	24
A0229563	4/29/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	414.46	24
C0013797	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	57.13	24
A0229322	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	868.53	24
C0013798	4/15/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	148.71	24
A0229350	4/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	958.37	24
A0229564	4/29/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	148.69	24
A0229346	4/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	177.89	24
<b>Check Total</b>									<b>26,062.68</b>	
A0229105	4/8/2024	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	196.77	24
A0229104	4/8/2024	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	226.37	24
A0229102	4/8/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	78.44	24
A0229103	4/8/2024	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	348.74	24
A0229565	4/29/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	202.20	24
A0229566	4/29/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	248.42	24
A0229567	4/29/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	191.28	24
A0229568	4/29/2024	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	275.77	24
A0229326	4/15/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	74.17	24
A0229325	4/15/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	213.67	24
A0229324	4/15/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.86	24
A0229327	4/15/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	179.00	24
<b>Check Total</b>									<b>2,373.69</b>	

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<b>Total</b>									<b>1,709,927.96</b>	