

## Gregg County Texas Check Register

From 5/1/2024 To 5/31/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229905	5/30/2024	@00009058	78 FENCE INC.	Airport	Airport-Fire Protection	100699	732800	100	2,033.19	24
									<b>Check Total</b>	2,033.19
A0229906	5/30/2024	72422	A#1 TROPHIES AND PLAQUES	General Fund	Human Resources	100447	730103	100	1,548.00	24
									<b>Check Total</b>	1,548.00
A0229907	5/30/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.66	24
A0229907	5/30/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	312.59	24
									<b>Check Total</b>	380.25
A0229592	5/13/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.99	24
A0229592	5/13/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	79.72	24
A0229908	5/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.00	24
A0229592	5/13/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.98	24
A0229908	5/30/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	8.49	24
A0229908	5/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	198.00	24
A0229592	5/13/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	20.99	24
									<b>Check Total</b>	425.17
A0229909	5/30/2024	61451	AEP	General Fund	Health	140880	732700	140	125.00	24
A0229909	5/30/2024	61451	AEP	General Fund	Health	140880	732700	140	124.40	24
A0229593	5/13/2024	61451	AEP	General Fund	Health	140880	732700	140	104.00	24
A0229909	5/30/2024	61451	AEP	General Fund	Health	140880	732700	140	122.73	24
A0229593	5/13/2024	61451	AEP	General Fund	Health	140880	732700	140	123.64	24
A0229909	5/30/2024	61451	AEP	General Fund	Health	140880	732700	140	100.00	24
									<b>Check Total</b>	699.77
A0229910	5/30/2024	@00009197	AIR POWER SALES & SERVICE,	Road & Bridge	R&B-Precinct 1	160810	732800	160	322.50	24
									<b>Check Total</b>	322.50
A0229911	5/30/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	163.05	24
A0229911	5/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	236.37	24
A0229911	5/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	49.66	24
A0229911	5/30/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	126.00	24



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A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0229914	5/30/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
<b>Check Total</b>									<b>390.00</b>	
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	253.12	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,370.42	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	594.22	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	155.75	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.86	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	130.22	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	771.27	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.96	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	32.13	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	99.21	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	100.42	24
A0229897	5/23/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	201.01	24
A0229897	5/23/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	52.59	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.15	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,875.03	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	47.29	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.70	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.66	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	694.55	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	496.85	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	122.50	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.48	24

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A0229897	5/23/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.37	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	237.73	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	128.02	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	233.53	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.74	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.65	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	99.24	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	565.08	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	323.21	24
A0229571	5/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	783.98	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,148.31	24
A0229897	5/23/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	597.93	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.23	24
A0229897	5/23/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.74	24
C0013809	5/2/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	303.51	24
C0013833	5/29/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	30,549.45	24
C0013833	5/29/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	322.16	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,401.03	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,465.41	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,863.20	24
A0229887	5/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,546.87	24
C0013809	5/2/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
A0229578	5/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	124.88	24
A0230192	5/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	393.22	24
A0229578	5/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	166.41	24
A0229578	5/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	153.78	24
A0229578	5/8/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	125.80	24
A0229578	5/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	345.61	24
<b>Check Total</b>									<b>70,467.14</b>	

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A0229915	5/30/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	24
									<b>Check Total</b>	2,100.00
A0229595	5/13/2024	02522	ANCHOR SAFETY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	886.80	24
									<b>Check Total</b>	886.80
A0229916	5/30/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	6,936.00	24
A0229596	5/13/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	24
C0013810	5/13/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	850.00	24
A0229916	5/30/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	3,136.50	24
									<b>Check Total</b>	11,262.50
A0229917	5/30/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	107.53	24
A0229597	5/13/2024	@00006650	ARK-LA-TEX SHREDDING COMP	District Court Rec	Judicial Record Mgmt & Preser	110485	730100	110	462.00	24
A0229597	5/13/2024	@00006650	ARK-LA-TEX SHREDDING COMP	County Court Rec	Records Management & Preserv	100448	730100	100	462.00	24
A0229597	5/13/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Records Management & Preserv	100448	730100	100	924.00	24
									<b>Check Total</b>	1,955.53
A0229598	5/13/2024	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	1,368.75	24
									<b>Check Total</b>	1,368.75
A0229580	5/8/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	373.63	24
A0229579	5/8/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	24
A0229580	5/8/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.37	24
									<b>Check Total</b>	687.76
A0229581	5/8/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.88	24
									<b>Check Total</b>	96.88
A0229918	5/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229918	5/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	816.00	24
									<b>Check Total</b>	1,241.00
A0229898	5/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,958.20	24
A0229888	5/15/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	199.25	24
A0229888	5/15/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,064.58	24
A0229919	5/30/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	126.40	24
A0229888	5/15/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	141.03	24
A0229572	5/2/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	160.80	24
A0229898	5/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	130.42	24

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A0229572	5/2/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	124.36	24
A0229582	5/8/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	120.77	24
A0229898	5/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	127.10	24
A0229898	5/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,418.27	24
									<b>Check Total</b>	<b>7,571.18</b>
A0229920	5/30/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	47.27	24
A0229920	5/30/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	54.90	24
A0229599	5/13/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	24.93	24
A0229920	5/30/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	54.90	24
A0229599	5/13/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	108.92	24
A0229920	5/30/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	159.99	24
A0229599	5/13/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	69.98	24
									<b>Check Total</b>	<b>520.89</b>
A0229600	5/13/2024	@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>
A0229921	5/30/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
A0229921	5/30/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
A0229921	5/30/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	120.00	24
									<b>Check Total</b>	<b>200.00</b>
A0229922	5/30/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0229922	5/30/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0229922	5/30/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0229601	5/13/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
									<b>Check Total</b>	<b>28.00</b>
A0229602	5/13/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	238.50	24
									<b>Check Total</b>	<b>238.50</b>
A0229603	5/13/2024	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	78.00	24
									<b>Check Total</b>	<b>78.00</b>
A0229604	5/13/2024	@00009616	BAILEY TERRY	General Fund	124th District Court	110471	731519	110	49.58	24
									<b>Check Total</b>	<b>49.58</b>
A0229923	5/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca County Clerk-Administration		100423	730100	170	1,000.00	24
A0229605	5/13/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	381.04	24

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A0229605	5/13/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	572.03	24
A0229923	5/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	730100	170	1,886.43	24
									<b>Check Total</b>	<b>3,839.50</b>
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,646.33	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,430.07	24
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,226.79	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	63.05	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,606.55	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	4,900.00	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,613.78	24
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	346.76	24
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,315.01	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	532.74	24
A0229606	5/13/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	230.09	24
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	88.20	24
A0229924	5/30/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	414.57	24
									<b>Check Total</b>	<b>30,413.94</b>
A0229607	5/13/2024	@00008950	BC KNIGHT ENTERPRISES, LLC.	General Fund	Sheriff's Operations	120742	730100	130	2,260.00	24
									<b>Check Total</b>	<b>2,260.00</b>
A0229925	5/30/2024	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	288.58	24
A0229925	5/30/2024	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	24
A0229925	5/30/2024	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	736617	100	288.58	24
A0229925	5/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	24
A0229925	5/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	24
A0229925	5/30/2024	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	24
A0229925	5/30/2024	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	288.58	24
A0229925	5/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	24
A0229925	5/30/2024	15400	BD HOLT CO	Airport	Airport-Airfield	100695	736617	100	288.58	24
									<b>Check Total</b>	<b>2,715.48</b>
A0229608	5/13/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	88.68	24
									<b>Check Total</b>	<b>88.68</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229926	5/30/2024	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Sheriff's Operations	120742	732800	130	5,300.00	24
A0229926	5/30/2024	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Sheriff's Operations	120742	732800	130	5,300.00	24
									<b>Check Total</b>	<b>10,600.00</b>
A0229609	5/13/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	790.00	24
A0229609	5/13/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0229609	5/13/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0229609	5/13/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	24
A0229609	5/13/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	24
									<b>Check Total</b>	<b>3,590.00</b>
A0229610	5/13/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,510.73	24
									<b>Check Total</b>	<b>1,510.73</b>
A0229927	5/30/2024	@00009606	BONFIRE INTERACTIVE LTD	American Rescue	COVID-19	140800	732801	140	17,950.00	24
									<b>Check Total</b>	<b>17,950.00</b>
A0229611	5/13/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
A0229611	5/13/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									<b>Check Total</b>	<b>13,750.00</b>
A0229928	5/30/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									<b>Check Total</b>	<b>6,250.00</b>
A0229929	5/30/2024	@00009265	BUBBA'S WRECKER & TRANSP	Road & Bridge	R&B-Precinct 4	160840	732800	160	115.00	24
									<b>Check Total</b>	<b>115.00</b>
A0229930	5/30/2024	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731402	110	4,577.25	24
									<b>Check Total</b>	<b>4,577.25</b>
A0229931	5/30/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	49,555.00	24
A0229931	5/30/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	49,555.00	24
A0229931	5/30/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	49,555.00	24
									<b>Check Total</b>	<b>148,665.00</b>
A0229932	5/30/2024	@00009739	CALL JOESPH	General Fund	Sheriff's Operations	120742	731700	130	158.17	24
									<b>Check Total</b>	<b>158.17</b>
A0229614	5/13/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	95.00	24
A0229614	5/13/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	25.00	24
									<b>Check Total</b>	<b>120.00</b>
A0229615	5/13/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	295.18	24
A0229615	5/13/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24



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<b>Check Total</b>									<b>295.18</b>	
A0229933	5/30/2024	@00009718	CAPELLA JULIA	General Fund	Human Resources	100447	732500	100	16.75	24
<b>Check Total</b>									<b>16.75</b>	
A0229616	5/13/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	18.64	24
A0229616	5/13/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	29.91	24
<b>Check Total</b>									<b>48.55</b>	
A0229934	5/30/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,471.55	24
A0229934	5/30/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,490.31	24
<b>Check Total</b>									<b>2,961.86</b>	
A0229935	5/30/2024	@00009673	CARLTON INTERNATIONAL MA	Road & Bridge	R&B-Precinct 3	160830	753000	160	22,415.00	24
<b>Check Total</b>									<b>22,415.00</b>	
A0229618	5/13/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Civil Defense	140440	732900	140	2,091.67	24
A0229618	5/13/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	639.60	24
A0229936	5/30/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	318.10	24
A0229618	5/13/2024	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	730100	100	499.38	24
<b>Check Total</b>									<b>3,548.75</b>	
A0229937	5/30/2024	@00002185	CENTERLINE SUPPLY, INC	Airport	Airport-Airfield	100695	730100	100	401.40	24
<b>Check Total</b>									<b>401.40</b>	
A0229583	5/8/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	129.82	24
A0229889	5/15/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	63.41	24
A0229583	5/8/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	63.25	24
A0229889	5/15/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.86	24
A0229889	5/15/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.01	24
A0229889	5/15/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	47.81	24
<b>Check Total</b>									<b>408.16</b>	
A0229899	5/23/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
<b>Check Total</b>									<b>110.73</b>	
A0229938	5/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229619	5/13/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229619	5/13/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229619	5/13/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									<b>1,700.00</b>	

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A0229939	5/30/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
<b>Check Total</b>									192.75	
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	39.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	206.22	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	826.90	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	1,990.72	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	7,646.90	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	43.60	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	244.48	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	6,221.19	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	39.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,409.32	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	39.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	5,216.43	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	392.24	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	8.24	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	39.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	935.81	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	39.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	25,595.68	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	128.16	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	257.48	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	879.80	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,237.50	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	433.20	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	25.92	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	6,166.07	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	274.35	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	285.35	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	561.25	24

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A0229620	5/13/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	67.36	24
A0229940	5/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	351.60	24
A0229620	5/13/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	624.48	24
<b>Check Total</b>									<b>63,229.85</b>	
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	18.75	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	25.47	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	23.98	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	30.00	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	535.00	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	26.00	24
A0229941	5/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	5.00	24
<b>Check Total</b>									<b>664.20</b>	
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	130.55	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	64.22	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	133.58	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	128.44	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	128.44	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	267.16	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730100	100	69.53	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	133.58	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	64.22	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	64.22	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Airfield	100695	730100	100	1,025.91	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730700	100	1,425.95	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	271.55	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	267.16	24
A0229942	5/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	133.58	24
<b>Check Total</b>									<b>4,308.09</b>	
A0229943	5/30/2024	@00009283	CITIBANK, N.A. (CONSTABLE 3)	LEOSE			201503		167.00	24
<b>Check Total</b>									<b>167.00</b>	
A0229944	5/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	25.02	24

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A0229944	5/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	44.29	24
A0229944	5/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	510.14	24
A0229944	5/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	31.99	24
A0229944	5/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	50.95	24
									<b>Check Total</b>	<b>662.39</b>
A0229945	5/30/2024	@00009286	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #1	110467	732100	110	0.03	24
									<b>Check Total</b>	<b>0.03</b>
C0013821	5/30/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	371.20	24
C0013821	5/30/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	52.08	24
									<b>Check Total</b>	<b>423.28</b>
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	435.24	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	435.24	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	776.19	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731800	110	74.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	44.15	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	4,103.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	132.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	66.00	24
A0229946	5/30/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	200.00	24
									<b>Check Total</b>	<b>6,735.82</b>
A0229947	5/30/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	33.38	24
A0229947	5/30/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	29.94	24
									<b>Check Total</b>	<b>63.32</b>
A0229948	5/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	135.26	24
									<b>Check Total</b>	<b>135.26</b>
A0229949	5/30/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	164.50	24
A0229949	5/30/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	160.99	24
A0229949	5/30/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	169.00	24
									<b>Check Total</b>	<b>494.49</b>

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A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	883.02	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	883.02	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	253.00	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	253.00	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	63.99	24
A0229622	5/13/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	52.99	24
<b>Check Total</b>									<b>2,489.01</b>	
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	19.98	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	169.99	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	525.00	24
A0229623	5/13/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	17.98	24
<b>Check Total</b>									<b>1,479.93</b>	
A0229950	5/30/2024	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	51.38	24
<b>Check Total</b>									<b>51.38</b>	
A0229624	5/13/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	732800	160	8.50	24
A0229624	5/13/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	732800	160	7.35	24
A0229624	5/13/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	72.73	24
<b>Check Total</b>									<b>88.58</b>	
A0229625	5/13/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.54	24
A0229625	5/13/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	225.00	24
<b>Check Total</b>									<b>303.54</b>	
A0229626	5/13/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.28	24
A0229626	5/13/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.28	24
A0229626	5/13/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	236.17	24
A0229626	5/13/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.28	24
A0229626	5/13/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	5.79	24
<b>Check Total</b>									<b>293.80</b>	
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	286.50	24

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A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,151.11	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,704.25	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Security	Building Security	120449	730100	120	664.90	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	2,240.56	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	732800	100	227.37	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	222.00	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	475.25	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,500.00	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	136.91	24
A0229951	5/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Criminal Justice Center Operati	120760	733300	130	90.54	24
<b>Check Total</b>									<b>10,699.39</b>	
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	21.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229952	5/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	21.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229952	5/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	2,149.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	67.59	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732100	100	75.00	24
A0229627	5/13/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	21.00	24
<b>Check Total</b>									<b>3,854.59</b>	
A0229953	5/30/2024	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,000.00	24
<b>Check Total</b>									<b>3,000.00</b>	
A0229584	5/8/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
<b>Check Total</b>									<b>1,350.00</b>	
A0229630	5/13/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0229954	5/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0229628	5/13/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24

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A0229956	5/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Health	140880	733750	140	262.89	24
A0229629	5/13/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0229955	5/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
									<b>Check Total</b>	<b>1,567.19</b>
A0229631	5/13/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	560.00	24
A0229631	5/13/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	2,162.00	24
A0229631	5/13/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	60.00	24
									<b>Check Total</b>	<b>2,782.00</b>
A0229957	5/30/2024	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	13,000.00	24
									<b>Check Total</b>	<b>13,000.00</b>
A0229958	5/30/2024	@00009775	CLINTON LAURA	General Fund	JP #3	110493	731700	110	206.50	24
									<b>Check Total</b>	<b>206.50</b>
A0229959	5/30/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	450.00	24
A0229632	5/13/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	County Auditor	100530	730100	100	1,188.00	24
A0229959	5/30/2024	@00006667	CMS COMMUNICATIONS INC.	Airport	Airport-Terminal Building	100693	730100	100	792.00	24
									<b>Check Total</b>	<b>2,430.00</b>
A0229633	5/13/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	13.91	24
A0229633	5/13/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	7,796.80	24
A0229633	5/13/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	3,898.40	24
									<b>Check Total</b>	<b>11,709.11</b>
A0229960	5/30/2024	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	63.89	24
									<b>Check Total</b>	<b>63.89</b>
A0229961	5/30/2024	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	16.00	24
									<b>Check Total</b>	<b>16.00</b>
A0229585	5/8/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,347.75	24
A0229585	5/8/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	24
A0229585	5/8/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	285.55	24
									<b>Check Total</b>	<b>19,924.45</b>
A0229634	5/13/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
									<b>Check Total</b>	<b>1,575.00</b>
C0013811	5/13/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	24
									<b>Check Total</b>	<b>3,980.00</b>
A0229962	5/30/2024	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	36.85	24

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<b>Check Total</b>									<b>36.85</b>	
A0229635	5/13/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
A0229635	5/13/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0229635	5/13/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
<b>Check Total</b>									<b>45.00</b>	
A0229963	5/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	480.00	24
A0229636	5/13/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	24
A0229963	5/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
<b>Check Total</b>									<b>1,110.00</b>	
A0229964	5/30/2024	@00009750	CRENSHAW PAMELA	General Fund	Judicial Expenses	110474	731471	110	398.00	24
<b>Check Total</b>									<b>398.00</b>	
A0229965	5/30/2024	@00006066	CROSS CLEANING SOLUTIONS,	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.07	24
<b>Check Total</b>									<b>42.07</b>	
A0229637	5/13/2024	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	150.00	24
A0229637	5/13/2024	@00007821	CUSTOM VENTURES, INC.	General Fund	Courthouse Building	150570	732800	150	600.00	24
<b>Check Total</b>									<b>750.00</b>	
A0229638	5/13/2024	@00005048	D5 TAE4-HYDP	General Fund	Agricultural Extension Service	100900	732100	100	100.00	24
<b>Check Total</b>									<b>100.00</b>	
A0229639	5/13/2024	@00009579	DALME BRUCE	General Fund	JP #3	110493	731700	110	549.94	24
<b>Check Total</b>									<b>549.94</b>	
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	1.01	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	6.88	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24



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A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	5.34	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	731300	100	345.00	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	462.23	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	30.47	24
C0013812	5/13/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	124.76	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
C0013822	5/30/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
C0013812	5/13/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
C0013822	5/30/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	24
A0229640	5/13/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
A0229966	5/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
<b>Check Total</b>									<b>6,717.48</b>	
A0229967	5/30/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	731700	100	26.13	24
A0229967	5/30/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	407.03	24
<b>Check Total</b>									<b>433.16</b>	
A0229641	5/13/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,000.00	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	892.50	24

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A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	828.75	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	977.50	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	2,103.75	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	871.25	24
A0229641	5/13/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229641	5/13/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	871.25	24
A0229968	5/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	871.25	24
<b>Check Total</b>									9,266.25	
A0229642	5/13/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	4,750.00	24
A0229969	5/30/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	2,754.00	24
<b>Check Total</b>									7,504.00	
A0229970	5/30/2024	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	878.22	24
C0013813	5/13/2024	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	301.28	24
A0229970	5/30/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	983.84	24
<b>Check Total</b>									2,163.34	
A0229972	5/30/2024	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733700	140	33.95	24
<b>Check Total</b>									33.95	
A0229973	5/30/2024	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	314.97	24
A0229643	5/13/2024	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	217.26	24
<b>Check Total</b>									532.23	
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.00	24
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
A0229974	5/30/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
A0229974	5/30/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	225.00	24
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	24
A0229974	5/30/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
A0229644	5/13/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	50.00	24
<b>Check Total</b>									399.50	
A0229645	5/13/2024	@00009512	Dollar General Corporation	General Fund	Non-Dept-General Government	100451	730150	100	90,410.17	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229645	5/13/2024	@00009512	Dollar General Corporation	General Fund	Revenue	100000	531150	999	106,090.81	24
A0229645	5/13/2024	@00009512	Dollar General Corporation	General Fund	Non-Dept-General Government	100451	730150	100	74,477.81	24
A0229645	5/13/2024	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531150	999	1,899.19	24
A0229645	5/13/2024	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531150	999	11,900.28	24
A0229645	5/13/2024	@00009512	Dollar General Corporation	Airport	Revenue	100000	531150	999	12,366.39	24
<b>Check Total</b>									297,144.65	
A0229975	5/30/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
A0229646	5/13/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
A0229975	5/30/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
<b>Check Total</b>									255.00	
A0229976	5/30/2024	@00006274	DULWEBER VINCENT	General Fund	CCL #2	110468	732100	110	305.00	24
<b>Check Total</b>									305.00	
A0229977	5/30/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	476.00	24
A0229977	5/30/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,113.50	24
<b>Check Total</b>									1,589.50	
A0229647	5/13/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,740.25	24
A0229647	5/13/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,690.00	24
A0229647	5/13/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,405.95	24
<b>Check Total</b>									12,836.20	
A0229648	5/13/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	300.00	24
<b>Check Total</b>									300.00	
A0229649	5/13/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	137.35	24
<b>Check Total</b>									137.35	
A0229978	5/30/2024	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,500.00	24
<b>Check Total</b>									3,500.00	
A0229979	5/30/2024	@00008958	EAST TEXAS GLASS CO.	General Fund	Criminal Justice Center Operati	120760	733300	130	509.33	24
<b>Check Total</b>									509.33	
A0229650	5/13/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	43.96	24
<b>Check Total</b>									43.96	
A0229651	5/13/2024	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	25.00	24
<b>Check Total</b>									25.00	
A0229980	5/30/2024	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	24
<b>Check Total</b>									1,800.00	

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A0229981	5/30/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	221.59	24
									<b>Check Total</b>	221.59
A0229652	5/13/2024	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	92.75	24
									<b>Check Total</b>	92.75
A0229982	5/30/2024	18850	EAST TEXAS TESTING LABORA	Road & Bridge	R&B-Precinct 1	160810	731516	160	492.50	24
									<b>Check Total</b>	492.50
A0229653	5/13/2024	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	2,470.00	24
									<b>Check Total</b>	2,470.00
A0229654	5/13/2024	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	815.02	24
									<b>Check Total</b>	815.02
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	507.18	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	98.30	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	8.50	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	231.25	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	123.95	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Terminal Building	100693	730100	100	222.50	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Terminal Building	100693	730100	100	68.69	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	258.18	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	32.72	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	66.89	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	196.59	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	1,081.60	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	58.83	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	27.44	24
A0229655	5/13/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	730100	170	623.00	24
A0229983	5/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	194.26	24
									<b>Check Total</b>	3,799.88
A0229656	5/13/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	319.88	24
A0229984	5/30/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,637.61	24
									<b>Check Total</b>	1,957.49
A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	Renovations & Ca	Hugh Camp Memorial Park	150634	740600	170	3,895.16	24
A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	Road & Bridge	R&B-Precinct 4	160840	740600	160	1.16	24

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A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	General Fund	Hugh Camp Memorial Park	150634	740600	150	0.00	24
A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	General Fund	Hugh Camp Memorial Park	150634	740600	150	0.00	24
A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	Renovations & Ca	Hugh Camp Memorial Park	150634	740600	170	8,970.67	24
A0229985	5/30/2024	@00009711	EQUIPMENTSHARE.COM INC	Road & Bridge	R&B-Precinct 4	160840	740600	160	6,046.13	24
<b>Check Total</b>									<b>18,913.12</b>	
A0229657	5/13/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	24
<b>Check Total</b>									<b>300.00</b>	
A0229658	5/13/2024	@00007637	FALCO DAVID	General Fund	Sheriff's Operations	120742	733800	130	59.33	24
<b>Check Total</b>									<b>59.33</b>	
A0229986	5/30/2024	@00005303	FAMILY PROMISE OF LONGVIE	General Fund	Contributions-Service Organizat	140950	737435	140	2,500.00	24
<b>Check Total</b>									<b>2,500.00</b>	
A0229987	5/30/2024	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.00	24
<b>Check Total</b>									<b>39.00</b>	
A0229988	5/30/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	732800	100	598.41	24
A0229988	5/30/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	64.54	24
<b>Check Total</b>									<b>662.95</b>	
A0229660	5/13/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0229659	5/13/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0229993	5/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	57.25	24
A0229990	5/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	34.07	24
A0229994	5/30/2024	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	50.13	24
A0229991	5/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	24.19	24
A0229992	5/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	63.94	24
A0229989	5/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
<b>Check Total</b>									<b>304.16</b>	
A0229995	5/30/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	2,061.25	24
A0229995	5/30/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	5,801.25	24
<b>Check Total</b>									<b>7,862.50</b>	
C0013814	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	67.90	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Juvenile Services	Juvenile Probation	130760	730100	130	334.99	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	85.95	24
A0229661	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	67.95	24

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A0229661	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Immunization Co	Health	140880	730100	140	113.85	24
A0229661	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	192.95	24
A0229661	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	551.53	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	212.60	24
C0013823	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	90.85	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	142.76	24
A0229661	5/13/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	998.75	24
A0229996	5/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	104.95	24
<b>Check Total</b>									<b>2,987.53</b>	
A0229662	5/13/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	24
A0229662	5/13/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	24
A0229997	5/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	493.50	24
A0229662	5/13/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	24
A0229997	5/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
<b>Check Total</b>									<b>2,268.00</b>	
A0229998	5/30/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,886.99	24
<b>Check Total</b>									<b>10,886.99</b>	
A0229999	5/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,475.00	24
A0229999	5/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,475.00	24
A0229999	5/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731351	110	2,475.00	24
<b>Check Total</b>									<b>7,425.00</b>	
A0230000	5/30/2024	@00009780	FOSTER ANDREW	General Fund	Sheriff's Operations	120742	731700	130	92.72	24
<b>Check Total</b>									<b>92.72</b>	
A0229663	5/13/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	204.06	24
<b>Check Total</b>									<b>204.06</b>	
A0229586	5/8/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	134.58	24
<b>Check Total</b>									<b>134.58</b>	
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	388.80	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	224.64	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	450.66	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	208.02	24

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A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	31.16	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	31.16	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	99.98	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	333.35	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	3,897.02	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	2,940.96	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	305.34	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	31.16	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	346.70	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	868.33	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	399.92	24
A0230001	5/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	416.04	24
A0229664	5/13/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	77.90	24
<b>Check Total</b>									<b>11,051.14</b>	
A0230002	5/30/2024	@00009566	GARRETT CYNTHIA	General Fund	County Clerk-Administration	100423	731700	100	575.08	24
A0230002	5/30/2024	@00009566	GARRETT CYNTHIA	General Fund	County Clerk-Administration	100423	731700	100	365.70	24
<b>Check Total</b>									<b>940.78</b>	
A0229665	5/13/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	425.00	24
<b>Check Total</b>									<b>425.00</b>	
C0013824	5/30/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	24
<b>Check Total</b>									<b>75.00</b>	
A0229666	5/13/2024	@00005875	GLOBAL GRAPHICS, INC.	Parking Garage C	Parking Facility Project	150465	730100	170	55.00	24
<b>Check Total</b>									<b>55.00</b>	
A0229667	5/13/2024	@00002558	GOVERNMENT COLLECTORS A	General Fund	County Clerk-Administration	100423	731700	100	195.00	24
A0229667	5/13/2024	@00002558	GOVERNMENT COLLECTORS A	General Fund	County Clerk-Administration	100423	731700	100	195.00	24
<b>Check Total</b>									<b>390.00</b>	
A0229668	5/13/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	64.54	24
A0229668	5/13/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	32.14	24
A0229668	5/13/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	732800	100	0.00	24
A0229668	5/13/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	9.00	24
<b>Check Total</b>									<b>105.68</b>	
A0230004	5/30/2024	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	7,000.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>7,000.00</b>
A0229669	5/13/2024	@00009763	GREEN AD AGENCY	Parking Garage C	Parking Facility Project	150465	730100	170	650.00	24
									<b>Check Total</b>	<b>650.00</b>
A0230005	5/30/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
									<b>Check Total</b>	<b>295.00</b>
A0230006	5/30/2024	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	144,112.30	24
									<b>Check Total</b>	<b>144,112.30</b>
A0229670	5/13/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	360.00	24
A0229671	5/13/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	20.00	24
									<b>Check Total</b>	<b>380.00</b>
C0013815	5/13/2024	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	185.76	24
									<b>Check Total</b>	<b>185.76</b>
A0230007	5/30/2024	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	3,000.00	24
									<b>Check Total</b>	<b>3,000.00</b>
A0230008	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0230012	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
A0229674	5/13/2024	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	24
A0230017	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0229673	5/13/2024	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	24
A0230009	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0230013	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230014	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0230015	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0230016	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0229675	5/13/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0230011	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	24
A0229672	5/13/2024	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	24
A0230010	5/30/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
									<b>Check Total</b>	<b>105.00</b>
A0229676	5/13/2024	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	5,895.50	24
									<b>Check Total</b>	<b>5,895.50</b>
A0230018	5/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	9,896.87	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0229677	5/13/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229677	5/13/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229677	5/13/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229677	5/13/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230018	5/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230018	5/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230018	5/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230018	5/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									13,296.87	
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230019	5/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230019	5/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230019	5/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0229678	5/13/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									4,250.00	
A0229679	5/13/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									425.00	
C0013825	5/30/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	5,312.00	24
C0013825	5/30/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,864.00	24
<b>Check Total</b>									9,176.00	
A0229680	5/13/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	276.25	24
A0229680	5/13/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	318.75	24
<b>Check Total</b>									595.00	
A0229681	5/13/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
<b>Check Total</b>									300.00	
A0230020	5/30/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.66	24
A0230020	5/30/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.00	24

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A0230020	5/30/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	731700	160	60.00	24
									<b>Check Total</b>	134.66
A0230021	5/30/2024	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	653.39	24
									<b>Check Total</b>	653.39
A0230022	5/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	170.42	24
A0230022	5/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	99.17	24
									<b>Check Total</b>	269.59
A0229682	5/13/2024	@00008865	HATTAWAY TREY	General Fund	District Clerk	110480	731700	110	135.76	24
									<b>Check Total</b>	135.76
A0230023	5/30/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	4,000.00	24
A0230023	5/30/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	2,500.00	24
A0230023	5/30/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	500.00	24
A0230023	5/30/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 4	160840	731516	160	6,000.00	24
									<b>Check Total</b>	13,000.00
A0230024	5/30/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	529.54	24
A0229683	5/13/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	529.54	24
A0230024	5/30/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	529.54	24
A0229683	5/13/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	44.37	24
									<b>Check Total</b>	1,632.99
A0230025	5/30/2024	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	179.48	24
A0230025	5/30/2024	@00000952	HERC RENTALS INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	301.40	24
									<b>Check Total</b>	480.88
A0229684	5/13/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0229684	5/13/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0230026	5/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0229684	5/13/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0230026	5/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
									<b>Check Total</b>	5,402.70
A0229685	5/13/2024	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	209.94	24
									<b>Check Total</b>	209.94
A0229691	5/13/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	128.00	24
A0230028	5/30/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	65.46	24

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A0229690	5/13/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	95.72	24
A0229689	5/13/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	114.16	24
A0229688	5/13/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	152.65	24
A0229686	5/13/2024	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	258.32	24
A0230027	5/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	740300	160	386.64	24
A0229687	5/13/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	32.56	24
A0229691	5/13/2024	@00002548	HOME DEPOT	General Fund	Criminal Justice Center Operati	120760	733300	130	257.70	24
A0229691	5/13/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	33.44	24
<b>Check Total</b>									1,524.65	
A0229692	5/13/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	257.81	24
A0229692	5/13/2024	31450	HORANEY'S, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	359.94	24
<b>Check Total</b>									617.75	
A0229693	5/13/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	425.00	24
A0230029	5/30/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731478	110	418.00	24
<b>Check Total</b>									843.00	
A0230030	5/30/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	425.00	24
A0229694	5/13/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731452	110	2,414.00	24
<b>Check Total</b>									2,839.00	
A0229695	5/13/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0230031	5/30/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	586.50	24
<b>Check Total</b>									6,586.50	
A0230032	5/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	382.50	24
<b>Check Total</b>									382.50	
A0230033	5/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	153.00	24
A0230033	5/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229696	5/13/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	323.00	24
A0229696	5/13/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	24
A0229696	5/13/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	212.50	24
A0230033	5/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	272.00	24
A0230033	5/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	289.00	24
A0230033	5/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	790.50	24
A0229696	5/13/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	323.00	24

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A0229696	5/13/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	629.00	24
<b>Check Total</b>									<b>3,689.00</b>	
A0229697	5/13/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	281.80	24
A0229697	5/13/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	146.37	24
A0229697	5/13/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	150.70	24
A0230034	5/30/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	272.28	24
A0229697	5/13/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	88.33	24
<b>Check Total</b>									<b>939.48</b>	
A0230035	5/30/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	805.44	24
A0230035	5/30/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	176.48	24
<b>Check Total</b>									<b>981.92</b>	
A0230036	5/30/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	616.08	24
A0230036	5/30/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	29,341.09	24
<b>Check Total</b>									<b>29,957.17</b>	
A0230037	5/30/2024	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Clerk-Administration		100423	730100	170	37.00	24
A0230037	5/30/2024	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Clerk-Administration		100423	730100	170	344.20	24
A0230037	5/30/2024	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Clerk-Administration		100423	730100	170	191.36	24
<b>Check Total</b>									<b>572.56</b>	
A0230038	5/30/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	174.00	24
<b>Check Total</b>									<b>174.00</b>	
A0229698	5/13/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	24
<b>Check Total</b>									<b>540.00</b>	
A0229699	5/13/2024	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	732500	100	42.21	24
<b>Check Total</b>									<b>42.21</b>	
A0230039	5/30/2024	@00009582	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	2,871.59	24
<b>Check Total</b>									<b>2,871.59</b>	
A0229700	5/13/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
A0230040	5/30/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
<b>Check Total</b>									<b>290.00</b>	
A0230041	5/30/2024	@00008858	JONES COMMUNICATIONS LLC.	American Rescue	COVID-19	140800	733350	140	5,090.00	24
<b>Check Total</b>									<b>5,090.00</b>	
A0230042	5/30/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
<b>Check Total</b>									<b>51.50</b>	

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A0229702	5/13/2024	@00009613	JUDSON LIONS CLUB	General Fund	Agricultural Extension Service	100900	732100	100	72.00	24
									72.00	
A0230043	5/30/2024	36313	K S A ENGINEERS, INC.	Airport	Airport-Airfield	100695	732800	100	3,675.00	24
									3,675.00	
A0230044	5/30/2024	@00009776	KERR COUNTY	General Fund	Judicial Expenses	110474	731481	110	645.00	24
									645.00	
A0229890	5/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	38.59	24
A0229890	5/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	39.73	24
A0229890	5/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	240.56	24
A0229890	5/15/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	362.12	24
A0229900	5/23/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	40.86	24
									721.86	
A0229703	5/13/2024	37151	KILGORE COLLEGE	LEOSE			201506		30.00	24
A0230045	5/30/2024	37151	KILGORE COLLEGE	LEOSE			201503		25.00	24
A0230046	5/30/2024	37151	KILGORE COLLEGE	LEOSE			201506		70.00	24
A0230047	5/30/2024	37151	KILGORE COLLEGE	LEOSE			201506		25.00	24
									150.00	
A0230048	5/30/2024	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	24
									3,500.00	
A0230049	5/30/2024	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	24
									2,000.00	
A0229704	5/13/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	406.26	24
A0230050	5/30/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	825.00	24
									1,231.26	
A0229705	5/13/2024	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	16,918.00	24
A0230051	5/30/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	476.67	24
									17,394.67	
A0230052	5/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0229706	5/13/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
A0229706	5/13/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
A0230052	5/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
A0230052	5/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>1,125.00</b>	
A0229707	5/13/2024	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	544.00	24
<b>Check Total</b>									<b>544.00</b>	
A0229708	5/13/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	119.25	24
<b>Check Total</b>									<b>119.25</b>	
A0230053	5/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	12.99	24
A0230053	5/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	59.99	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	50.46	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	74.13	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	26.99	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	90.08	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	63.96	24
A0229709	5/13/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	133.94	24
<b>Check Total</b>									<b>512.54</b>	
A0229710	5/13/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	604.60	24
<b>Check Total</b>									<b>604.60</b>	
A0230054	5/30/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	78.33	24
<b>Check Total</b>									<b>78.33</b>	
A0230055	5/30/2024	38867	LARRY'S INTERIORS, INC	Airport	Airport-Terminal Building	100693	732800	100	550.00	24
<b>Check Total</b>									<b>550.00</b>	
A0229711	5/13/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
<b>Check Total</b>									<b>6,000.00</b>	
A0230056	5/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	2,350.00	24
A0229712	5/13/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230056	5/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	272.00	24
A0229712	5/13/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									<b>3,472.00</b>	
A0229713	5/13/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	850.00	24
A0229713	5/13/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230057	5/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	4,611.25	24
A0230057	5/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	722.50	24
A0230057	5/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24

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A0230057	5/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,232.50	24
A0229713	5/13/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0229713	5/13/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>8,861.25</b>	
A0230058	5/30/2024	@00007639	LELAND BRADLEE CONST. INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	1,200.00	24
<b>Check Total</b>									<b>1,200.00</b>	
A0229715	5/13/2024	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	21.00	24
A0230059	5/30/2024	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	14.00	24
A0230059	5/30/2024	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
<b>Check Total</b>									<b>42.00</b>	
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	544.00	24
A0230060	5/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	603.50	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	382.50	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	382.50	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,368.50	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	544.00	24
A0229716	5/13/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	110.50	24
A0230060	5/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	552.50	24
A0230060	5/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	527.00	24
A0230060	5/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	646.00	24
A0230060	5/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	416.50	24
<b>Check Total</b>									<b>6,502.50</b>	
A0229718	5/13/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	59.85	24
<b>Check Total</b>									<b>59.85</b>	
A0229717	5/13/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0229717	5/13/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
<b>Check Total</b>									<b>1,622.00</b>	
A0230061	5/30/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	216.80	24
A0230061	5/30/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	147.75	24
A0230061	5/30/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	24
<b>Check Total</b>									<b>394.10</b>	

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A0230062	5/30/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	98.88	24
A0230062	5/30/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	132.30	24
A0229719	5/13/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	19.96	24
A0230062	5/30/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	5.60	24
A0230062	5/30/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	94.52	24
A0230062	5/30/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	141.29	24
<b>Check Total</b>									<b>492.55</b>	
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,058.33	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,003.16	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,231.65	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	51.03	24
A0229720	5/13/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,831.79	24
A0229720	5/13/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,154.14	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	102.06	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	192.00	24
A0230063	5/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,340.89	24
<b>Check Total</b>									<b>8,965.05</b>	
A0229891	5/15/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.15	24
<b>Check Total</b>									<b>7.15</b>	
A0229721	5/13/2024	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	732800	130	1,521.00	24
<b>Check Total</b>									<b>1,521.00</b>	
A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,267.00	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,180.17	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	683.55	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,303.05	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,325.25	24
A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	114.00	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,239.69	24
A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,604.00	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,338.75	24
A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,168.08	24



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A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	558.80	24
A0230064	5/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	217.00	24
A0229722	5/13/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,219.23	24
<b>Check Total</b>									<b>14,218.57</b>	
A0229723	5/13/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	10.71	24
A0229724	5/13/2024	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	277.14	24
<b>Check Total</b>									<b>287.85</b>	
A0230065	5/30/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0229901	5/23/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	70.77	24
A0230065	5/30/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0230065	5/30/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	360.80	24
A0230193	5/30/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,365.50	24
A0230193	5/30/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	670.80	24
A0230193	5/30/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,405.39	24
A0230193	5/30/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	316.40	24
A0229901	5/23/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	268.00	24
A0230065	5/30/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	51.85	24
A0229901	5/23/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	440.43	24
A0229901	5/23/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	264.04	24
A0229587	5/8/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	84.41	24
A0229901	5/23/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	33.46	24
A0229573	5/2/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	586.40	24
A0230065	5/30/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0229573	5/2/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,233.59	24
A0229573	5/2/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	590.00	24
A0229573	5/2/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,195.62	24
C0013819	5/15/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24
<b>Check Total</b>									<b>37,060.84</b>	
A0230066	5/30/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	369.00	24
C0013826	5/30/2024	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	317.69	24
<b>Check Total</b>									<b>686.69</b>	

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A0230067	5/30/2024	@00006220	LONGVIEW MUSEUM OF FINE A	General Fund	Contributions-Service Organizat	140950	737429	140	1,500.00	24
									<b>Check Total</b>	1,500.00
A0229725	5/13/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	Road & Bridge	R&B-Precinct 1	160810	732100	160	234.00	24
A0229725	5/13/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	283.57	24
A0229725	5/13/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	361.89	24
A0230068	5/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	37.25	24
									<b>Check Total</b>	916.71
A0229726	5/13/2024	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	510.00	24
									<b>Check Total</b>	510.00
A0230069	5/30/2024	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	17,500.00	24
									<b>Check Total</b>	17,500.00
A0229727	5/13/2024	@00009631	LONGVIEW ROOFING LLC	Airport	Airport-Airfield	100695	732800	100	3,192.35	24
									<b>Check Total</b>	3,192.35
A0230070	5/30/2024	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	24
									<b>Check Total</b>	2,500.00
A0229729	5/13/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	573.31	24
A0230071	5/30/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	3,378.62	24
A0229728	5/13/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	418.69	24
									<b>Check Total</b>	4,370.62
A0229734	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	13.25	24
A0229735	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	262.14	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	67.46	24
A0229732	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	136.56	24
A0229733	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	17.08	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	144.56	24
A0229736	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	28.40	24
A0229737	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	236.55	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	69.96	24
A0229738	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	515.12	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	79.68	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	66.14	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.50	24

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A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	217.12	24
A0229731	5/13/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.39	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	472.17	24
A0229739	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	244.28	24
A0229730	5/13/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	90.15	24
A0230072	5/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	253.14	24
A0230073	5/30/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	298.28	24
<b>Check Total</b>									<b>3,388.93</b>	
A0229740	5/13/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	40.00	24
A0229740	5/13/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	140.00	24
<b>Check Total</b>									<b>180.00</b>	
A0229741	5/13/2024	@00009630	MARIJASON ANDREA	General Fund	Judicial Expenses	110474	731409	110	123.25	24
<b>Check Total</b>									<b>123.25</b>	
A0230074	5/30/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	1,434.43	24
A0229743	5/13/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	1,188.14	24
A0229743	5/13/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	110.25	24
A0229743	5/13/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	622.36	24
A0229743	5/13/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	1,023.86	24
<b>Check Total</b>									<b>4,379.04</b>	
A0229744	5/13/2024	@00009180	MCBRIDE TASHA	General Fund	Purchasing	100446	731700	100	310.50	24
<b>Check Total</b>									<b>310.50</b>	
A0229745	5/13/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	18,918.51	24
A0229745	5/13/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	19,957.07	24
<b>Check Total</b>									<b>38,875.58</b>	
A0230075	5/30/2024	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	330.68	24
<b>Check Total</b>									<b>330.68</b>	
A0229747	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	34.30	24
A0229747	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	438.91	24
A0229747	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	652.25	24
A0229747	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	67.28	24
A0229747	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	369.09	24
A0229746	5/13/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	694.62	24

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A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	11.15	24
A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	705.64	24
A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	395.99	24
A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,421.78	24
A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	623.79	24
A0230076	5/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,929.03	24
									<b>Check Total</b>	<b>7,343.83</b>
A0229748	5/13/2024	@00008964	MED FUSION	General Fund	Health	140880	733700	140	22.40	24
									<b>Check Total</b>	<b>22.40</b>
A0229749	5/13/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229749	5/13/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229749	5/13/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0229749	5/13/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0230077	5/30/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	250.00	24
A0230077	5/30/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
									<b>Check Total</b>	<b>625.00</b>
A0230078	5/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230078	5/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0229750	5/13/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230078	5/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229750	5/13/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	1,717.00	24
									<b>Check Total</b>	<b>3,417.00</b>
A0230079	5/30/2024	@00009202	MOBILE COMMUNICATIONS A	General Fund	Emergency Management	140870	732800	140	944.44	24
									<b>Check Total</b>	<b>944.44</b>
A0229751	5/13/2024	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	53.00	24
									<b>Check Total</b>	<b>53.00</b>
A0229752	5/13/2024	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	581.85	24
									<b>Check Total</b>	<b>581.85</b>
A0230080	5/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	510.00	24
A0229753	5/13/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	<b>6,510.00</b>
A0230081	5/30/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24

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A0230081	5/30/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>850.00</b>
A0230082	5/30/2024	@00005911	MORRISON SCOTT	General Fund	Sheriff's Operations	120742	731700	130	189.05	24
									<b>Check Total</b>	<b>189.05</b>
A0229754	5/13/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	341.44	24
A0229754	5/13/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,087.22	24
A0229754	5/13/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	55.31	24
A0230083	5/30/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	2,145.62	24
A0230083	5/30/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	167.36	24
									<b>Check Total</b>	<b>3,796.95</b>
A0229755	5/13/2024	@00008846	MOUNTAIN TARP PIONEER	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,110.18	24
									<b>Check Total</b>	<b>2,110.18</b>
A0230084	5/30/2024	47050	MUELLER SUPPLY CO dba MUEL	General Fund	Criminal Justice Center Operati	120760	733300	130	23,036.53	24
A0230084	5/30/2024	47050	MUELLER SUPPLY CO dba MUEL	General Fund	Criminal Justice Center Operati	120760	733300	130	680.00	24
									<b>Check Total</b>	<b>23,716.53</b>
A0230086	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	24
A0229756	5/13/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0230088	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	29.25	24
A0230089	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.97	24
A0230087	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.47	24
A0230085	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	125.82	24
A0230090	5/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	31.25	24
									<b>Check Total</b>	<b>265.76</b>
A0230091	5/30/2024	@00007874	NELSON SEDELIA	General Fund	District Attorney	110500	731700	110	241.50	24
									<b>Check Total</b>	<b>241.50</b>
A0230093	5/30/2024	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	270.00	24
									<b>Check Total</b>	<b>270.00</b>
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	79.32	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	112.03	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	448.97	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	4.57	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	639.34	24

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A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	16.80	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	796.37	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,029.71	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	147.97	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	156.93	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	207.22	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	50.72	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	342.48	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	82.09	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	78.92	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	172.86	24
A0229759	5/13/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	526.80	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	37.44	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	226.01	24
A0230095	5/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	81.61	24
<b>Check Total</b>									<b>5,238.16</b>	
A0230096	5/30/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	350.00	24
A0229760	5/13/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	350.00	24
<b>Check Total</b>									<b>700.00</b>	
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.99	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	167.55	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.59	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.98	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	384.04	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	324.25	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	194.95	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	31.69	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.99	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	65.98	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	80.42	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	119.25	24

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A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.99	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	334.69	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	4.99	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	179.34	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	216.49	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	86.31	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	61.17	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	132.86	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	715.92	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.53	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	48.37	24
A0230094	5/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	27.99	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.76	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.79	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	96.56	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.08	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	50.96	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	34.40	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	674.95	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	201.13	24
A0229758	5/13/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.18	24
<b>Check Total</b>									<b>4,443.14</b>	
A0230097	5/30/2024	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	2,708.11	24
A0230097	5/30/2024	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	891.89	24
<b>Check Total</b>									<b>3,600.00</b>	
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	2,804.91	24
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	402.61	24
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	99.24	24
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	181.46	24
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	185.66	24
A0230098	5/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	198.48	24

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A0229761	5/13/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	448.63	24
									<b>Check Total</b>	<b>4,320.99</b>
A0229762	5/13/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	163.48	24
									<b>Check Total</b>	<b>163.48</b>
A0229763	5/13/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	351.99	24
A0229763	5/13/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	604.49	24
A0230099	5/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230099	5/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	617.98	24
A0229763	5/13/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	93.66	24
A0230099	5/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	7.00	24
									<b>Check Total</b>	<b>1,682.12</b>
A0229764	5/13/2024	@00009760	PELTIER FORD	Road & Bridge	R&B-Precinct 2	160820	732800	160	1,598.11	24
									<b>Check Total</b>	<b>1,598.11</b>
A0229765	5/13/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	45.56	24
									<b>Check Total</b>	<b>45.56</b>
A0230100	5/30/2024	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	329.66	24
									<b>Check Total</b>	<b>329.66</b>
A0229766	5/13/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	256.50	24
A0230101	5/30/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	372.00	24
A0229766	5/13/2024	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	256.50	24
									<b>Check Total</b>	<b>885.00</b>
A0230102	5/30/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	24
A0230102	5/30/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	24
									<b>Check Total</b>	<b>765.42</b>
A0229767	5/13/2024	@00009264	PITTS HANA	Airport	Airport-Administration	100691	731700	100	224.00	24
									<b>Check Total</b>	<b>224.00</b>
A0229768	5/13/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	24
									<b>Check Total</b>	<b>540.00</b>
A0229769	5/13/2024	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 3	120733	731100	120	272.00	24
A0229770	5/13/2024	51900	POSTMASTER-LONGVIEW	General Fund	Elections	100520	730100	100	436.00	24
C0013816	5/13/2024	51900	POSTMASTER-LONGVIEW	Community Super Basic Supervision		130772	730100	130	364.00	24
									<b>Check Total</b>	<b>1,072.00</b>
A0229771	5/13/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24



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A0229771	5/13/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
									<b>Check Total</b>	5,750.00
A0229772	5/13/2024	@00008457	PRICE PROCTOR & ASSOCIATES	Juvenile Services	Juvenile Probation	130760	731516	130	9,500.00	24
									<b>Check Total</b>	9,500.00
C0013827	5/30/2024	@00007119	PRINTMAILPRO.COM	Community Super	Basic Supervision	130772	730100	130	322.00	24
									<b>Check Total</b>	322.00
A0230103	5/30/2024	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	16.00	24
A0229773	5/13/2024	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	281.63	24
A0230103	5/30/2024	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	238.92	24
A0230103	5/30/2024	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	32.00	24
									<b>Check Total</b>	568.55
A0229774	5/13/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
A0229774	5/13/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
									<b>Check Total</b>	1,300.68
A0229775	5/13/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	529.85	24
									<b>Check Total</b>	529.85
A0229776	5/13/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	128.22	24
									<b>Check Total</b>	128.22
A0230104	5/30/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	48.44	24
A0230104	5/30/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	1.69	24
A0229777	5/13/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	0.10	24
A0230104	5/30/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	88.41	24
A0229777	5/13/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	198.17	24
A0229777	5/13/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	57.98	24
									<b>Check Total</b>	394.79
A0230105	5/30/2024	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731354	110	525.00	24
									<b>Check Total</b>	525.00
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.70	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	51.59	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	44.11	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24

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A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	6.95	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	10.42	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	32.08	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	7.22	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	14.17	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	731516	140	32.08	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	44.11	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	7.22	24
A0230106	5/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	132.58	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	66.02	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	30.47	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	40.63	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0229778	5/13/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	51.59	24
<b>Check Total</b>									<b>1,024.86</b>	
A0230107	5/30/2024	@00003241	RAUL J. MARTINEZ	Road & Bridge	R&B-Precinct 4	160840	730100	160	139.00	24
<b>Check Total</b>									<b>139.00</b>	
A0229779	5/13/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	4.76	24
A0229779	5/13/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	177.69	24
A0229779	5/13/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	21.97	24

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A0230108	5/30/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	26.81	24
A0230108	5/30/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	120.00	24
									<b>Check Total</b>	<b>351.23</b>
A0230109	5/30/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	168.00	24
A0230109	5/30/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
									<b>Check Total</b>	<b>252.00</b>
A0230110	5/30/2024	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	24
									<b>Check Total</b>	<b>10,000.00</b>
A0230111	5/30/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	950.98	24
									<b>Check Total</b>	<b>950.98</b>
A0230114	5/30/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0229787	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	613.18	24
A0229786	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0229784	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
A0229788	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0229789	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	24
A0229782	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
A0229785	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0229781	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0229791	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0230112	5/30/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.33	24
A0229790	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	24
A0230113	5/30/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0229791	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0229791	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0229780	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0229783	5/13/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
									<b>Check Total</b>	<b>2,477.63</b>
A0230115	5/30/2024	@00001773	RICOH USA, INC.	General Fund	District Clerk	110480	732800	110	211.03	24
									<b>Check Total</b>	<b>211.03</b>
A0230116	5/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	85.00	24
A0230116	5/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	400.00	24

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A0229792	5/13/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	263.50	24
A0229792	5/13/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	170.00	24
A0229792	5/13/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	731.00	24
A0230116	5/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230116	5/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	637.50	24
A0229792	5/13/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	1,071.00	24
A0229792	5/13/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	4,972.50	24
A0230116	5/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	85.00	24
									<b>Check Total</b>	<b>8,840.50</b>
A0229793	5/13/2024	@00009525	RLM ENTERPRISES, INC.		Renovations & Ca Airport Improvements	100692	752000	170	2,918.00	24
									<b>Check Total</b>	<b>2,918.00</b>
A0230117	5/30/2024	@00005995	ROBINSON GARY	General Fund	Sheriff's Operations	120742	731700	130	170.01	24
									<b>Check Total</b>	<b>170.01</b>
A0229794	5/13/2024	@00007316	ROJAS JUAN	Airport	Airport-Maintenance Shop	100696	731700	100	224.00	24
									<b>Check Total</b>	<b>224.00</b>
C0013828	5/30/2024	@00006051	ROOKER-DOWNING INSURANC		Community Super Basic Supervision	130772	738200	130	71.00	24
									<b>Check Total</b>	<b>71.00</b>
A0230118	5/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	12,055.68	24
A0230118	5/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,416.40	24
A0230118	5/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,181.25	24
A0230118	5/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	4,140.73	24
									<b>Check Total</b>	<b>21,794.06</b>
A0229902	5/23/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	183.56	24
A0229892	5/15/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	204.14	24
A0229892	5/15/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	204.15	24
A0229892	5/15/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	383.75	24
A0229892	5/15/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	245.62	24
									<b>Check Total</b>	<b>1,221.22</b>
A0230120	5/30/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	24
A0230119	5/30/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	24
									<b>Check Total</b>	<b>126,523.20</b>
A0229795	5/13/2024	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	27.46	24

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A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	251.74	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.05	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.98	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	34.87	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	51.94	24
A0230122	5/30/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	58.58	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.94	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.88	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.76	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.97	24
A0230121	5/30/2024	55960	SAMS, INC	General Fund	Elderville Community Building	150641	730100	150	139.48	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.58	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	206.15	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	142.17	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.63	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.90	24
A0229795	5/13/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	287.52	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	24
A0230122	5/30/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	398.98	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.23	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	35.00	24
A0229795	5/13/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.28	24
A0230122	5/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.73	24
<b>Check Total</b>									<b>1,874.80</b>	
A0230123	5/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	37.50	24
A0229796	5/13/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	730100	130	5.00	24
A0230123	5/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	25.00	24
A0229796	5/13/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	131.64	24
<b>Check Total</b>									<b>199.14</b>	
A0230124	5/30/2024	@00008334	SATTERWHITE COMPANIES INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	226.60	24
<b>Check Total</b>									<b>226.60</b>	

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A0229797	5/13/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,313.04	24
									<b>Check Total</b>	1,313.04
A0229798	5/13/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	535.33	24
									<b>Check Total</b>	535.33
A0230125	5/30/2024	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	24
									<b>Check Total</b>	3,500.00
A0229799	5/13/2024	@00009757	SELECT SPECIALTY HOSPITAL -	General Fund	Jail Operations	120750	733800	130	148,790.41	24
									<b>Check Total</b>	148,790.41
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,827.50	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	300.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	800.00	24

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A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	550.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230126	5/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229800	5/13/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	722.50	24
<b>Check Total</b>									<b>10,485.00</b>	
A0230127	5/30/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	401.93	24
<b>Check Total</b>									<b>401.93</b>	
A0230128	5/30/2024	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	545.10	24
<b>Check Total</b>									<b>545.10</b>	
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	553.60	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	118.83	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	214.58	24
A0229801	5/13/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	340.18	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	168.96	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	478.01	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	291.05	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	247.82	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	278.76	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	33.17	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	333.57	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	55.98	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	73.64	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	1,247.03	24
A0229801	5/13/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	58.62	24
A0229570	5/1/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	108.80	24
A0230129	5/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	209.24	24
<b>Check Total</b>									<b>4,811.84</b>	
A0230130	5/30/2024	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	24
<b>Check Total</b>									<b>110.58</b>	
A0230131	5/30/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24

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A0230131	5/30/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
A0229802	5/13/2024	72277	SIGN PRO	General Fund	Courthouse Building	150570	732800	150	180.00	24
A0229802	5/13/2024	72277	SIGN PRO	General Fund	Courthouse Building	150570	732800	150	390.00	24
A0230131	5/30/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
									<b>Check Total</b>	<b>2,055.00</b>
A0229803	5/13/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		621.04	24
									<b>Check Total</b>	<b>621.04</b>
C0013829	5/30/2024	@00008921	SMARTOX	Criminal Drug Co	Criminal Drug Court	130782	730100	130	2,350.00	24
C0013817	5/13/2024	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	144.00	24
									<b>Check Total</b>	<b>2,494.00</b>
A0229804	5/13/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,692.00	24
									<b>Check Total</b>	<b>1,692.00</b>
A0230132	5/30/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230132	5/30/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230132	5/30/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>1,275.00</b>
A0230133	5/30/2024	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	109.88	24
									<b>Check Total</b>	<b>109.88</b>
C0013818	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	730100	130	94.94	24
C0013818	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	1,239.45	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	159.38	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	588.88	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	CCL #1	110467	730100	110	294.76	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	520.05	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	393.15	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	614.20	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	122.74	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	384.29	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	134.69	24
C0013830	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	309.49	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	64.80	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	597.20	24



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A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	231.36	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	40.68	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	76.18	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	241.89	24
A0230134	5/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	52.18	24
A0229805	5/13/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	125.76	24
<b>Check Total</b>									<b>6,286.07</b>	
A0230135	5/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	119.98	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	324.40	24
A0230135	5/30/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	228.83	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	453.95	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	550.74	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	158.49	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	424.95	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	316.51	24
A0229806	5/13/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	679.28	24
<b>Check Total</b>									<b>3,257.13</b>	
A0230136	5/30/2024	@00003452	SOUTHWEST SOLUTIONS GROU	Immunization Co	Health	140880	732800	140	286.00	24
<b>Check Total</b>									<b>286.00</b>	
A0230137	5/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	1,169.00	24
A0230137	5/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	5,415.00	24
<b>Check Total</b>									<b>6,584.00</b>	
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	505.27	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	74.97	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	236.74	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	37.89	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	923.00	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	398.44	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	2.75	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	220.98	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	433.03	24

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A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	255.24	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	510.59	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	31.16	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	461.50	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	49.48	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	168.80	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	17.69	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	97.77	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	108.23	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	14.58	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	239.82	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	59.39	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	138.73	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	135.61	24
A0229807	5/13/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	65.38	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	40.57	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	41.28	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	43.15	24
A0230138	5/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	175.79	24
<b>Check Total</b>									5,487.83	
A0230139	5/30/2024	@00004981	STAR INTERNATIONAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.60	24
<b>Check Total</b>									47.60	
A0229808	5/13/2024	@00009770	STEPHEN A THORNE PH D PLLC	General Fund	Judicial Expenses	110474	731482	110	1,211.25	24
<b>Check Total</b>									1,211.25	
A0230140	5/30/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	255.00	24
A0230140	5/30/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	13,951.00	24
A0230140	5/30/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	778.57	24
A0230140	5/30/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Longview Community Center	150610	732800	150	350.00	24
A0229809	5/13/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,992.50	24
<b>Check Total</b>									17,327.07	
A0230141	5/30/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	59.63	24

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A0229810	5/13/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	460.29	24
<b>Check Total</b>									519.92	
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	2,380.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,800.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Terminal Building	100693	736617	100	210.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Terminal Building	100693	736617	100	300.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	300.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24
A0230142	5/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	600.00	24
A0229811	5/13/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	3,260.00	24
<b>Check Total</b>									11,270.00	
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	295.62	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	126.20	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	27,072.44	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	474.17	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	310.75	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	369.93	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	601.31	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	862.47	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	108.59	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	297.32	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,845.16	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,089.42	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,236.90	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	143.28	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,252.53	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	285.99	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,616.53	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	384.79	24

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A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	414.80	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	319.26	24
A0230143	5/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	838.55	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	68.98	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	311.67	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	111.16	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	240.24	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	124.00	24
A0229812	5/13/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,298.28	24
									<b>Check Total</b>	<b>132,100.34</b>
C0013820	5/16/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
									<b>Check Total</b>	<b>2,249.36</b>
A0230144	5/30/2024	@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>
A0229813	5/13/2024	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	100.00	24
									<b>Check Total</b>	<b>100.00</b>
A0229814	5/13/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.37	24
									<b>Check Total</b>	<b>7.37</b>
A0229815	5/13/2024	@00009589	TECHSHARE LOCAL GOVERNMENT	American Rescue	COVID-19	140800	732801	140	38,672.00	24
									<b>Check Total</b>	<b>38,672.00</b>
A0230147	5/30/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	3,772.84	24
									<b>Check Total</b>	<b>3,772.84</b>
A0230148	5/30/2024	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	24
									<b>Check Total</b>	<b>188.35</b>
A0230149	5/30/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	374.00	24
A0230149	5/30/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	35.50	24
									<b>Check Total</b>	<b>409.50</b>
A0229816	5/13/2024	62800	TEXAS ASSOCIATION FOR COUN	General Fund	307th District Court	110473	732100	110	75.00	24
									<b>Check Total</b>	<b>75.00</b>
A0229818	5/13/2024	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	732100	100	355.00	24
									<b>Check Total</b>	<b>355.00</b>
A0230151	5/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	24
A0230150	5/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	250.00	24

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A0229817	5/13/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	250.00	24
<b>Check Total</b>									<b>750.00</b>	
A0230152	5/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,574.79	24
A0230152	5/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,148.63	24
A0230152	5/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,474.50	24
<b>Check Total</b>									<b>9,197.92</b>	
A0229819	5/13/2024	62960	TEXAS COLLEGE OF PROBATE J	General Fund	CCL #2	110468	731702	110	450.00	24
<b>Check Total</b>									<b>450.00</b>	
A0229820	5/13/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	232.41	24
A0230153	5/30/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	305.61	24
<b>Check Total</b>									<b>538.02</b>	
A0230194	5/30/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.92	24
A0229588	5/8/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.89	24
<b>Check Total</b>									<b>1.81</b>	
A0230155	5/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	3.00	24
A0229821	5/13/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	24
A0230157	5/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	24
A0230156	5/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	7.00	24
A0230154	5/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	4.00	24
<b>Check Total</b>									<b>30.00</b>	
A0229822	5/13/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24
<b>Check Total</b>									<b>85.00</b>	
A0230158	5/30/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
<b>Check Total</b>									<b>123.29</b>	
A0230159	5/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24
A0230159	5/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.67	24
A0230159	5/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.67	24
<b>Check Total</b>									<b>177.29</b>	
A0229823	5/13/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	24
A0229823	5/13/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	24
A0230160	5/30/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	170.00	24
A0229823	5/13/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24

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<b>Check Total</b>									<b>570.00</b>	
A0229824	5/13/2024	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	129.00	24
A0229824	5/13/2024	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	85.00	24
<b>Check Total</b>									<b>214.00</b>	
A0229825	5/13/2024	@00009657	THE GAP INC	General Fund	Revenue	100000	539850	999	103,587.60	24
A0229825	5/13/2024	@00009657	THE GAP INC	Airport	Revenue	100000	531150	999	25,562.38	24
A0229825	5/13/2024	@00009657	THE GAP INC	Airport	Revenue	100000	531150	999	23,491.85	24
A0229825	5/13/2024	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	22,606.39	24
A0229825	5/13/2024	@00009657	THE GAP INC	General Fund	Revenue	100000	531150	999	201,535.70	24
A0229825	5/13/2024	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	3,607.81	24
A0229825	5/13/2024	@00009657	THE GAP INC	General Fund	Revenue	100000	539850	999	26,995.40	24
A0229825	5/13/2024	@00009657	THE GAP INC	General Fund	Revenue	100000	531150	999	219,298.64	24
A0229825	5/13/2024	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	24,598.87	24
A0229825	5/13/2024	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	3,925.79	24
<b>Check Total</b>									<b>655,210.43</b>	
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	15.27	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	95.01	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	187.56	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	950.79	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	56.48	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	9.99	24
A0229826	5/13/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	61.30	24
<b>Check Total</b>									<b>1,376.40</b>	
A0230161	5/30/2024	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	24
<b>Check Total</b>									<b>13,500.00</b>	
A0229827	5/13/2024	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	197.91	24
<b>Check Total</b>									<b>197.91</b>	
A0229828	5/13/2024	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	840.00	24
<b>Check Total</b>									<b>840.00</b>	
A0230162	5/30/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0229829	5/13/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	24
<b>Check Total</b>									<b>700.00</b>	

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A0230163	5/30/2024	@00009774	TILLMAN AUSTEN	General Fund	Sheriff's Operations	120742	731700	130	140.97	24
									140.97	
C0013831	5/30/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	24
									350.00	
A0229830	5/13/2024	@00008918	TOVAR MAXIEL	Airport	Airport-Administration	100691	731700	100	224.00	24
									224.00	
A0230164	5/30/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	410.73	24
A0230164	5/30/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	434.59	24
									845.32	
A0230165	5/30/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	303.00	24
									303.00	
A0230166	5/30/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	708.00	24
									708.00	
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	106.65	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	22.59	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	126.73	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	91.34	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.63	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.51	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	100.50	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	186.01	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	83.75	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	22.59	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24

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A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	131.88	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.58	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	131.88	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	24
A0229831	5/13/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0230167	5/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
<b>Check Total</b>									<b>2,873.64</b>	
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	99.71	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	1,341.26	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	24
A0230168	5/30/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	27.53	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.26	24
A0229832	5/13/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.10	24
<b>Check Total</b>									<b>1,724.12</b>	
A0229833	5/13/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	1,459.63	24
A0229833	5/13/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	1,136.56	24
A0230169	5/30/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	2,009.50	24
A0229833	5/13/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	430.00	24
A0229833	5/13/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,739.72	24
A0230169	5/30/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	848.12	24



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									<b>Check Total</b>	7,623.53
A0230170	5/30/2024	@00008834	TRUJILLO MARIA	General Fund	JP #1	110491	731700	110	774.43	24
									<b>Check Total</b>	774.43
A0229903	5/23/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.57	24
A0229903	5/23/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	482.25	24
									<b>Check Total</b>	513.82
A0230171	5/30/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	855.00	24
A0229834	5/13/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	1,057.50	24
									<b>Check Total</b>	1,912.50
A0229835	5/13/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		621.04	24
									<b>Check Total</b>	621.04
A0230172	5/30/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	297.50	24
									<b>Check Total</b>	297.50
A0230173	5/30/2024	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	400.00	24
									<b>Check Total</b>	400.00
A0229836	5/13/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	462.85	24
A0230174	5/30/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	86.40	24
									<b>Check Total</b>	549.25
A0229837	5/13/2024	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.60	24
									<b>Check Total</b>	123.60
A0229576	5/3/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0230191	5/29/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0229895	5/17/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
									<b>Check Total</b>	112.50
A0229577	5/3/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
A0229896	5/17/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
									<b>Check Total</b>	20.00
A0229893	5/15/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	72.95	24
A0229893	5/15/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,082.85	24
									<b>Check Total</b>	1,155.80
A0229838	5/13/2024	@00007385	USPS	General Fund			109000		20,000.00	24
									<b>Check Total</b>	20,000.00
A0229839	5/13/2024	@00009625	VALLEY VIEW CONSULTING LL	General Fund	Non-Dept-General Government	100451	731516	100	12,469.81	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>12,469.81</b>	
A0229840	5/13/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	34.17	24
A0229840	5/13/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	68.34	24
A0229840	5/13/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	34.17	24
<b>Check Total</b>									<b>136.68</b>	
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	24
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	24
A0230195	5/30/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	129.18	24
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0229574	5/2/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.05	24
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0229589	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,279.26	24
A0229904	5/23/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0229894	5/15/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.41	24
A0229590	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	24
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0229591	5/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	24
<b>Check Total</b>									<b>4,396.70</b>	
A0230175	5/30/2024	@00009633	VISTA COM	General Fund	Emergency Management	140870	732800	140	6,800.00	24
<b>Check Total</b>									<b>6,800.00</b>	
A0229841	5/13/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	559.84	24
<b>Check Total</b>									<b>559.84</b>	
A0229842	5/13/2024	@00006034	VTM SERVICES	Security	Building Security	120449	732800	120	2,404.50	24
<b>Check Total</b>									<b>2,404.50</b>	
A0230176	5/30/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	72.76	24
A0230176	5/30/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	29.97	24
A0230176	5/30/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	433.56	24
A0229843	5/13/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	111.24	24
A0229843	5/13/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	368.58	24
A0229843	5/13/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	48.12	24
A0229843	5/13/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	76.56	24
A0230176	5/30/2024	67850	W W GRAINGER, INC	Airport	Airport-Terminal Building	100693	730100	100	36.41	24

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<b>Check Total</b>									<b>1,177.20</b>	
A0229844	5/13/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732800	100	1,875.00	24
<b>Check Total</b>									<b>1,875.00</b>	
A0230177	5/30/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,187.50	24
A0229845	5/13/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	24
A0229845	5/13/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	24
<b>Check Total</b>									<b>5,012.50</b>	
A0229846	5/13/2024	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731354	110	325.00	24
<b>Check Total</b>									<b>325.00</b>	
A0229847	5/13/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0229847	5/13/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
A0229847	5/13/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
<b>Check Total</b>									<b>2,636.00</b>	
A0230178	5/30/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
<b>Check Total</b>									<b>7,083.33</b>	
A0230179	5/30/2024	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	24
<b>Check Total</b>									<b>4,000.00</b>	
A0229575	5/2/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	45.46	24
A0230196	5/30/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	62.58	24
<b>Check Total</b>									<b>108.04</b>	
A0230180	5/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	490.00	24
A0229848	5/13/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	962.50	24
A0230180	5/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	490.00	24
A0229848	5/13/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,887.50	24
<b>Check Total</b>									<b>4,830.00</b>	
A0230181	5/30/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	811.75	24
<b>Check Total</b>									<b>811.75</b>	
A0230182	5/30/2024	@00009764	WMS R AND B LLC	Road & Bridge	R&B-Precinct 4	160840	731516	160	31,500.00	24
<b>Check Total</b>									<b>31,500.00</b>	
A0230183	5/30/2024	71090	WOMEN'S CENTER OF EAST TE	General Fund	Contributions-Service Organizat	140950	737409	140	2,500.00	24
<b>Check Total</b>									<b>2,500.00</b>	
A0229855	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	973.49	24
A0230187	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	676.06	24

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A0230186	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	123.81	24
A0230188	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	291.47	24
A0229857	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	60.11	24
A0229851	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	302.43	24
A0229850	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	219.72	24
A0229853	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	168.32	24
A0230185	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	77.04	24
A0229852	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	24,928.16	24
A0230184	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	45.70	24
C0013832	5/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	151.41	24
A0229849	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	149.40	24
A0229854	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	48.83	24
A0229856	5/13/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	152.58	24
<b>Check Total</b>									<b>28,368.53</b>	
A0229866	5/13/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	203.30	24
A0230190	5/30/2024	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	62.24	24
A0229862	5/13/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	308.60	24
A0229861	5/13/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	218.46	24
A0229859	5/13/2024	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	189.99	24
A0229865	5/13/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	188.59	24
A0229860	5/13/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	223.06	24
A0230189	5/30/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.86	24
A0229863	5/13/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	24
A0229864	5/13/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	185.86	24
A0229858	5/13/2024	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	183.67	24
<b>Check Total</b>									<b>1,976.36</b>	
<b>Total</b>									<b>2,983,257.30</b>	