

## Gregg County Texas Check Register

From 6/1/2024 To 6/30/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230207	6/10/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	76.60	24
A0230501	6/27/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	110.88	24
<b>Check Total</b>									<b>187.48</b>	
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-112.00	24
A0230208	6/10/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	159.90	24
A0230208	6/10/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	853.05	24
A0230208	6/10/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	217.19	24
C0013843	6/27/2024	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	136.98	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	95.60	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.28	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.56	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.37	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.00	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.86	24
A0230502	6/27/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-47.86	24
A0230208	6/10/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.27	24
A0230208	6/10/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	3.89	24
<b>Check Total</b>									<b>1,509.09</b>	
A0230477	6/11/2024	@00009786	ADAMS INSURANCE SERVICE I	Parking Garage C	Parking Facility Project	150465	730100	170	27,441.32	24
<b>Check Total</b>									<b>27,441.32</b>	
A0230503	6/27/2024	61451	AEP	General Fund	Health	140880	732700	140	122.15	24
<b>Check Total</b>									<b>122.15</b>	
A0230209	6/10/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	165.55	24
<b>Check Total</b>									<b>165.55</b>	
A0230504	6/27/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	242.82	24
A0230504	6/27/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	24
<b>Check Total</b>									<b>293.68</b>	
A0230505	6/27/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	24



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A0230506	6/27/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0230506	6/27/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0230506	6/27/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0230506	6/27/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
<b>Check Total</b>									<b>405.00</b>	
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	789.77	24
C0013861	6/26/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	317.61	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	483.66	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.82	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	152.93	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	156.53	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	130.72	24
C0013861	6/26/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	50.29	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,066.82	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	652.39	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.48	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	97.29	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.48	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.06	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	123.56	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	472.07	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	675.48	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.49	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,172.32	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	375.36	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,755.20	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,896.43	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,176.45	24

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A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	30,111.59	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.75	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	203.95	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	115.00	24
A0230773	6/26/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,783.37	24
A0230480	6/13/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	32.27	24
A0230490	6/19/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.29	24
A0230490	6/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	671.13	24
A0230490	6/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	17,980.83	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	682.71	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	99.44	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	33.29	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	130.05	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	379.96	24
A0230197	6/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	146.60	24
A0230490	6/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	204.43	24
<b>Check Total</b>									<b>71,328.31</b>	
A0230507	6/27/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	24
<b>Check Total</b>									<b>2,100.00</b>	
A0230212	6/10/2024	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	719.00	24
A0230212	6/10/2024	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	732800	100	65.85	24
A0230508	6/27/2024	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	57.90	24
A0230212	6/10/2024	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	1,208.70	24
<b>Check Total</b>									<b>2,051.45</b>	
A0230213	6/10/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,660.50	24
A0230509	6/27/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	170.00	24
A0230509	6/27/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0230509	6/27/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	18.65	24
A0230509	6/27/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	24
C0013844	6/27/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	705.50	24
<b>Check Total</b>									<b>4,234.65</b>	

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A0230214	6/10/2024	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Tax Assessor-Collector	100550	730100	100	1,439.00	24
									<b>Check Total</b>	1,439.00
A0230510	6/27/2024	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,571.32	24
									<b>Check Total</b>	7,571.32
A0230511	6/27/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	107.53	24
									<b>Check Total</b>	107.53
A0230512	6/27/2024	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	99.98	24
									<b>Check Total</b>	99.98
A0230215	6/10/2024	@00007509	ASL COMMUNICATION SERVIC	General Fund	188th District Court	110472	731525	110	1,106.25	24
									<b>Check Total</b>	1,106.25
A0230481	6/13/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	373.63	24
A0230198	6/5/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	24
A0230481	6/13/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.37	24
									<b>Check Total</b>	687.76
A0230199	6/5/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.88	24
									<b>Check Total</b>	96.88
A0230513	6/27/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,215.50	24
									<b>Check Total</b>	1,215.50
A0230482	6/13/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.12	24
A0230774	6/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,359.00	24
A0230200	6/5/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	112.78	24
A0230774	6/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	150.89	24
A0230774	6/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	150.89	24
A0230491	6/19/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	543.06	24
A0230491	6/19/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	134.68	24
A0230491	6/19/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	145.51	24
A0230774	6/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,719.15	24
									<b>Check Total</b>	6,458.08
A0230216	6/10/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	69.75	24
A0230216	6/10/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	55.80	24
									<b>Check Total</b>	125.55
A0230217	6/10/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	6,000.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230218	6/10/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	150.00	24
A0230218	6/10/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
A0230218	6/10/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
									<b>Check Total</b>	<b>230.00</b>
A0230219	6/10/2024	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	204.00	24
									<b>Check Total</b>	<b>204.00</b>
A0230220	6/10/2024	@00009318	B D HOLT CO	Airport	Airport-Terminal Building	100693	732800	100	1,644.00	24
									<b>Check Total</b>	<b>1,644.00</b>
A0230514	6/27/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	246.45	24
									<b>Check Total</b>	<b>246.45</b>
A0230515	6/27/2024	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731471	110	100.00	24
									<b>Check Total</b>	<b>100.00</b>
A0230516	6/27/2024	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	730100	170	560.95	24
A0230221	6/10/2024	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport Security	130697	732800	130	2,035.73	24
									<b>Check Total</b>	<b>2,596.68</b>
A0230517	6/27/2024	04350	BARSCO	General Fund	Longview Eastman Road Buildi	150643	730100	150	16.08	24
									<b>Check Total</b>	<b>16.08</b>
A0230518	6/27/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,003.00	24
									<b>Check Total</b>	<b>1,003.00</b>
A0230222	6/10/2024	@00009777	BATIE TAMARA	General Fund	Jail Operations	120750	731700	130	188.43	24
									<b>Check Total</b>	<b>188.43</b>
A0230519	6/27/2024	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	36.00	24
A0230223	6/10/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	203.65	24
									<b>Check Total</b>	<b>239.65</b>
A0230224	6/10/2024	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	39.52	24
A0230520	6/27/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,168.53	24
A0230520	6/27/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,648.76	24
A0230520	6/27/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,115.20	24
A0230520	6/27/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,230.79	24
A0230520	6/27/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	354.00	24
									<b>Check Total</b>	<b>16,556.80</b>
A0230521	6/27/2024	@00002526	BEARLEE, INC. dba TRANSMISSI	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,233.93	24
									<b>Check Total</b>	<b>4,233.93</b>



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A0230225	6/10/2024	@00009781	BEAUCHEMIN CHRISTOPHER	General Fund	Sheriff's Operations	120742	731700	130	126.26	24
									<b>Check Total</b>	126.26
A0230522	6/27/2024	@00009516	BENEFIT BUCKS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	12,072.00	24
									<b>Check Total</b>	12,072.00
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,325.00	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	698.70	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	425.00	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	450.00	24
A0230523	6/27/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	1,100.00	24
A0230226	6/10/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
									<b>Check Total</b>	5,048.70
A0230524	6/27/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,188.21	24
									<b>Check Total</b>	1,188.21
A0230227	6/10/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	732800	160	579.98	24
									<b>Check Total</b>	579.98
A0230228	6/10/2024	@00009769	BOSON INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	3,000.00	24
									<b>Check Total</b>	3,000.00
A0230229	6/10/2024	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	346.35	24
									<b>Check Total</b>	346.35
A0230525	6/27/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	9,000.00	24
A0230525	6/27/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	37,728.00	24
A0230525	6/27/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									<b>Check Total</b>	53,603.00
A0230230	6/10/2024	@00009651	BROTHERS OVERHEAD DOOR L	General Fund	Jail Operations	120750	732800	130	10,500.00	24
									<b>Check Total</b>	10,500.00
A0230526	6/27/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									<b>Check Total</b>	6,250.00
A0230231	6/10/2024	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	551.10	24
A0230231	6/10/2024	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	4,040.50	24
A0230231	6/10/2024	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,485.00	24
									<b>Check Total</b>	6,076.60

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A0230527	6/27/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	800.00	24
A0230527	6/27/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	808.14	24
A0230527	6/27/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	1,121.25	24
									<b>Check Total</b>	<b>2,729.39</b>
A0230232	6/10/2024	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	1,198.50	24
									<b>Check Total</b>	<b>1,198.50</b>
A0230528	6/27/2024	@00001955	C N A SURETY	General Fund	County Auditor	100530	730100	100	92.50	24
									<b>Check Total</b>	<b>92.50</b>
A0230529	6/27/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	96.60	24
A0230529	6/27/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.00	24
A0230233	6/10/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	105.00	24
A0230233	6/10/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	45.00	24
									<b>Check Total</b>	<b>286.60</b>
A0230530	6/27/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	69.00	24
A0230530	6/27/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	132.00	24
A0230530	6/27/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	437.00	24
									<b>Check Total</b>	<b>638.00</b>
A0230234	6/10/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	308.50	24
A0230234	6/10/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
									<b>Check Total</b>	<b>308.50</b>
A0230235	6/10/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	44.04	24
									<b>Check Total</b>	<b>44.04</b>
A0230531	6/27/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	635.51	24
A0230531	6/27/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	50.33	24
									<b>Check Total</b>	<b>685.84</b>
A0230533	6/27/2024	@00002181	CASS COUNTY	Federal Justice Fu	Sheriff's Operations	120742	710404	130	500.00	24
									<b>Check Total</b>	<b>500.00</b>
A0230534	6/27/2024	@00009708	CAULKINS ELIZABETH	General Fund	Judicial Expenses	110474	731451	110	725.00	24
									<b>Check Total</b>	<b>725.00</b>
A0230535	6/27/2024	@00005885	CD THOMAS UTILITIES, LLC	Airport	Airport-Terminal Building	100693	732800	100	660.00	24
									<b>Check Total</b>	<b>660.00</b>
A0230536	6/27/2024	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	499.38	24
A0230236	6/10/2024	@00003289	CDW GOVERNMENT, INC	American Rescue	COVID-19	140800	733350	140	362.47	24



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<b>Check Total</b>									<b>861.85</b>	
A0230483	6/13/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	59.88	24
A0230483	6/13/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	49.80	24
A0230492	6/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	52.36	24
A0230492	6/19/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	48.46	24
A0230492	6/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.86	24
A0230492	6/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	85.51	24
<b>Check Total</b>									<b>346.87</b>	
A0230493	6/19/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
<b>Check Total</b>									<b>110.73</b>	
A0230537	6/27/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230237	6/10/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230237	6/10/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	875.50	24
A0230237	6/10/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230537	6/27/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
<b>Check Total</b>									<b>2,575.50</b>	
A0230538	6/27/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
<b>Check Total</b>									<b>192.75</b>	
A0230238	6/10/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	890.00	24
<b>Check Total</b>									<b>890.00</b>	
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	4,747.80	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	12,219.47	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	100.64	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	11,522.41	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	2,331.36	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,650.04	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	181.14	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	515.26	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	616.86	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	173.19	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	399.12	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	604.39	24

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A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	1,110.65	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	290.18	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	25.92	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,181.33	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	686.91	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,271.32	24
A0230239	6/10/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	3,431.28	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	39.92	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	10,978.19	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	206.64	24
A0230539	6/27/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	6,339.90	24
<b>Check Total</b>									<b>63,623.92</b>	
C0013834	6/10/2024	64395	CIMA COMPANIES, INC.	Community Corre	Community Service Restitution	130775	738100	130	13,585.25	24
<b>Check Total</b>									<b>13,585.25</b>	
A0230540	6/27/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	26.00	24
A0230540	6/27/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	26.00	24
A0230540	6/27/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	75.00	24
<b>Check Total</b>									<b>127.00</b>	
A0230240	6/10/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	732800	100	193.61	24
A0230240	6/10/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	730100	100	49.99	24
A0230240	6/10/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	1,231.52	24
<b>Check Total</b>									<b>1,475.12</b>	
A0230241	6/10/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	648.73	24
<b>Check Total</b>									<b>648.73</b>	
A0230541	6/27/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	182.85	24
A0230541	6/27/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	241.76	24
A0230541	6/27/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	24.96	24
<b>Check Total</b>									<b>449.57</b>	
C0013845	6/27/2024	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	730100	130	155.88	24
<b>Check Total</b>									<b>155.88</b>	
A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730250	110	2.50	24
A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	102.82	24

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A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	810.00	24
A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	19.98	24
A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0230242	6/10/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
<b>Check Total</b>									<b>1,055.30</b>	
A0230243	6/10/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	36.94	24
A0230243	6/10/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	47.52	24
<b>Check Total</b>									<b>84.46</b>	
A0230542	6/27/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	62.99	24
A0230542	6/27/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	731700	140	51.96	24
A0230542	6/27/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	289.93	24
A0230542	6/27/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	731700	140	285.48	24
A0230542	6/27/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	10.66	24
<b>Check Total</b>									<b>701.02</b>	
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	253.00	24
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732100	100	372.00	24
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	449.99	24
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	253.00	24
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	113.98	24
A0230543	6/27/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	18.74	24
<b>Check Total</b>									<b>1,460.71</b>	
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	246.82	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	735.35	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	24
A0230544	6/27/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	285.00	24
<b>Check Total</b>									<b>2,734.14</b>	

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A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Courthouse Building	150570	730100	150	192.90	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	72.00	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	29.98	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	-20.99	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	52.76	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	10.35	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	28.58	24
A0230545	6/27/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	8.35	24
<b>Check Total</b>									<b>373.93</b>	
A0230546	6/27/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730250	160	0.68	24
<b>Check Total</b>									<b>0.68</b>	
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	Parking Garage C	Parking Facility Project	150465	730100	170	37.94	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	236.17	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	708.51	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	-124.30	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	64.96	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	-1.00	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.58	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	495.00	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	275.00	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	472.34	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	-29.99	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	480.00	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	54.25	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.98	24
A0230244	6/10/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	111.87	24
<b>Check Total</b>									<b>2,816.31</b>	
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,960.20	24
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	4,804.80	24
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	401.10	24
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	248.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	622.11	24
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	165.79	24
A0230547	6/27/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	5,521.60	24
									<b>Check Total</b>	<b>13,724.10</b>
A0230548	6/27/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	260.00	24
A0230548	6/27/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	260.00	24
									<b>Check Total</b>	<b>520.00</b>
A0230201	6/5/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
									<b>Check Total</b>	<b>1,350.00</b>
A0230549	6/27/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0230550	6/27/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0230551	6/27/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
									<b>Check Total</b>	<b>782.58</b>
A0230246	6/10/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	0.00	24
A0230245	6/10/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	540.00	24
A0230246	6/10/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,454.00	24
									<b>Check Total</b>	<b>2,994.00</b>
A0230553	6/27/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
A0230553	6/27/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
A0230553	6/27/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
A0230553	6/27/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
									<b>Check Total</b>	<b>541.82</b>
A0230554	6/27/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	2,970.00	24
A0230247	6/10/2024	@00006667	CMS COMMUNICATIONS INC.	Airport	Airport-Terminal Building	100693	730100	100	99.00	24
A0230247	6/10/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	225.00	24
A0230247	6/10/2024	@00006667	CMS COMMUNICATIONS INC.	Airport	Airport-Terminal Building	100693	730100	100	198.00	24
A0230247	6/10/2024	@00006667	CMS COMMUNICATIONS INC.	Election Services	Elections	100520	730100	100	600.00	24
									<b>Check Total</b>	<b>4,092.00</b>
A0230555	6/27/2024	@00009641	COBRA CHARMERS INC	Self Insurance Fu	Self Insurance	140200	731504	140	5,600.00	24
									<b>Check Total</b>	<b>5,600.00</b>
A0230556	6/27/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	22.72	24
A0230556	6/27/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	480.00	24

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A0230248	6/10/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	7,211.20	24
									<b>Check Total</b>	7,713.92
A0230202	6/5/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	295.52	24
A0230202	6/5/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,944.61	24
									<b>Check Total</b>	20,240.13
A0230557	6/27/2024	@00008249	CONTROL SOLUTIONS, INC.	Immunization Co	Health	140880	730100	140	177.00	24
									<b>Check Total</b>	177.00
A0230249	6/10/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
									<b>Check Total</b>	1,575.00
C0013835	6/10/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	24
									<b>Check Total</b>	3,980.00
A0230250	6/10/2024	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	3,600.00	24
									<b>Check Total</b>	3,600.00
A0230251	6/10/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0230251	6/10/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
A0230251	6/10/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
									<b>Check Total</b>	45.00
A0230558	6/27/2024	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	87.77	24
									<b>Check Total</b>	87.77
A0230559	6/27/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	240.00	24
A0230559	6/27/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	290.00	24
A0230252	6/10/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	270.00	24
A0230252	6/10/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	250.00	24
									<b>Check Total</b>	1,050.00
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	25.70	24
C0013836	6/10/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	24



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A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	7.75	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	4.68	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	24
C0013846	6/27/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	193.44	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	729.45	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	18.99	24
C0013846	6/27/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	4.03	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	55.38	24
A0230560	6/27/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	38.61	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
A0230253	6/10/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
<b>Check Total</b>									<b>6,478.47</b>	

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A0230254	6/10/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	469.13	24
<b>Check Total</b>									469.13	
A0230561	6/27/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	2,720.00	24
A0230561	6/27/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230561	6/27/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									3,570.00	
A0230255	6/10/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,251.00	24
A0230255	6/10/2024	@00003134	DAVIS, D.D.S. JEFREY	Juvenile Services	Juvenile Probation	130760	731516	130	190.00	24
<b>Check Total</b>									3,441.00	
A0230256	6/10/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	4,978.50	24
A0230256	6/10/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	0.00	24
A0230256	6/10/2024	@00002361	DELL MARKETING L.P	General Fund	CCL #2	110468	730100	110	253.12	24
A0230256	6/10/2024	@00002361	DELL MARKETING L.P	General Fund	Health	140880	732900	140	1,756.44	24
C0013847	6/27/2024	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	918.50	24
<b>Check Total</b>									7,906.56	
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	150.00	24
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0230257	6/10/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
<b>Check Total</b>									375.00	
A0230259	6/10/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
A0230562	6/27/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
<b>Check Total</b>									170.00	
A0230260	6/10/2024	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Operations	100694	730100	100	2,338.88	24
<b>Check Total</b>									2,338.88	
A0230563	6/27/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	561.00	24
A0230563	6/27/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,227.00	24
<b>Check Total</b>									2,788.00	
A0230261	6/10/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,015.65	24
A0230564	6/27/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,051.50	24

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A0230564	6/27/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,115.18	24
									<b>Check Total</b>	12,182.33
A0230565	6/27/2024	18138	EAST TEXAS ACOUSTICAL, INC.	Renovations & Ca County Clerk-Administration		100423	730100	170	212.48	24
									<b>Check Total</b>	212.48
A0230262	6/10/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	160.00	24
									<b>Check Total</b>	160.00
A0230263	6/10/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	56.00	24
A0230263	6/10/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	50.31	24
									<b>Check Total</b>	106.31
A0230264	6/10/2024	@00008958	EAST TEXAS GLASS CO.	General Fund	JP #1	110491	730100	110	417.93	24
									<b>Check Total</b>	417.93
A0230566	6/27/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.95	24
A0230566	6/27/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.74	24
									<b>Check Total</b>	39.69
A0230265	6/10/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	8,396.42	24
									<b>Check Total</b>	8,396.42
A0230567	6/27/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	637.52	24
									<b>Check Total</b>	637.52
A0230568	6/27/2024	@00002625	EAST TEXAS TREATMENT CENT	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
									<b>Check Total</b>	4,360.57
A0230266	6/10/2024	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	92.00	24
									<b>Check Total</b>	92.00
A0230569	6/27/2024	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	24
									<b>Check Total</b>	785.00
A0230570	6/27/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	118.81	24
A0230267	6/10/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	193.42	24
A0230570	6/27/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	725.27	24
A0230267	6/10/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	88.89	24
A0230570	6/27/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Terminal Building	100693	730100	100	67.50	24
A0230267	6/10/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	1.73	24
									<b>Check Total</b>	1,195.62
A0230571	6/27/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,508.63	24
A0230268	6/10/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	73.27	24

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A0230571	6/27/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	136.11	24
A0230571	6/27/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,343.35	24
A0230268	6/10/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	35.07	24
A0230268	6/10/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	58.38	24
A0230268	6/10/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,958.38	24
A0230571	6/27/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,138.98	24
<b>Check Total</b>									<b>7,252.17</b>	
A0230269	6/10/2024	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	164.05	24
A0230269	6/10/2024	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	172.27	24
<b>Check Total</b>									<b>336.32</b>	
A0230270	6/10/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	24
<b>Check Total</b>									<b>375.00</b>	
A0230572	6/27/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	44.60	24
<b>Check Total</b>									<b>44.60</b>	
A0230574	6/27/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0230573	6/27/2024	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	37.71	24
A0230575	6/27/2024	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730250	100	5.12	24
A0230272	6/10/2024	20985	FEDERAL EXPRESS CORP	County Clerk Rec	Records Management & Preserv	100448	730100	100	14.96	24
A0230271	6/10/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
A0230273	6/10/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	37.29	24
A0230274	6/10/2024	20985	FEDERAL EXPRESS CORP	Juvenile Services	Juvenile Probation	130760	731100	130	64.89	24
A0230275	6/10/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
<b>Check Total</b>									<b>209.69</b>	
A0230576	6/27/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,338.75	24
A0230576	6/27/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	8,563.75	24
<b>Check Total</b>									<b>9,902.50</b>	
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	967.95	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	19.08	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	491.45	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	399.50	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Courthouse Building	150570	730400	150	29.95	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	40.95	24

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A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 2	120732	730100	120	179.80	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Operations	100694	730100	100	54.95	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	50.95	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	97.50	24
C0013837	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	67.90	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	608.95	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	84.85	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	89.00	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	24
A0230577	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	26.64	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	392.85	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Juvenile Services	Juvenile Probation	130760	730100	130	55.90	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Operations	100694	730100	100	131.95	24
C0013848	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	70.95	24
A0230276	6/10/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	365.95	24
C0013848	6/27/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	304.90	24
<b>Check Total</b>									<b>4,569.42</b>	
A0230578	6/27/2024	@00009784	FIRST BAPTIST CHURCH OF DA	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
<b>Check Total</b>									<b>4,360.57</b>	
A0230277	6/10/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	206.25	24
<b>Check Total</b>									<b>206.25</b>	
A0230579	6/27/2024	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.41	24
<b>Check Total</b>									<b>46.41</b>	
A0230278	6/10/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
A0230580	6/27/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
A0230278	6/10/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
A0230580	6/27/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	445.50	24
<b>Check Total</b>									<b>1,894.50</b>	
A0230581	6/27/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,681.00	24
<b>Check Total</b>									<b>11,681.00</b>	
A0230279	6/10/2024	@00009782	FOXEN FORENSIC LABORATORI	General Fund	Judicial Expenses	110474	731451	110	6,567.50	24

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<b>Check Total</b>									<b>6,567.50</b>	
A0230582	6/27/2024	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	350.00	24
A0230582	6/27/2024	@00009120	FRANCIS DONALD	General Fund	Jail Operations	120750	732800	130	175.00	24
<b>Check Total</b>									<b>525.00</b>	
A0230484	6/13/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	134.58	24
<b>Check Total</b>									<b>134.58</b>	
A0230583	6/27/2024	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	24
<b>Check Total</b>									<b>500.00</b>	
A0230584	6/27/2024	@00009524	GABRIEL JORDAN BUICK GMC	Road & Bridge	R&B-Precinct 4	160840	732800	160	575.39	24
<b>Check Total</b>									<b>575.39</b>	
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	200.01	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	83.08	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	348.96	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	77.90	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	165.30	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	277.36	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	43.20	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	623.10	24
A0230585	6/27/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.99	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	532.92	24
A0230585	6/27/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	46.74	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	332.46	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	69.34	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	133.34	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	52.98	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,200.06	24
A0230280	6/10/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	133.34	24
<b>Check Total</b>									<b>4,670.02</b>	
A0230281	6/10/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	455.00	24
<b>Check Total</b>									<b>455.00</b>	



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A0230586	6/27/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	765.00	24
									<b>Check Total</b>	765.00
C0013849	6/27/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	24
									<b>Check Total</b>	75.00
A0230587	6/27/2024	@00009785	GILLILAND TINA	Immunization Co	Health	140880	732500	140	138.69	24
									<b>Check Total</b>	138.69
A0230500	6/20/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	32.14	24
A0230500	6/20/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	9.00	24
A0230588	6/27/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	188.07	24
A0230588	6/27/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	250.76	24
									<b>Check Total</b>	479.97
A0230589	6/27/2024	@00009763	GREEN AD AGENCY	Parking Garage C	Parking Facility Project	150465	731516	170	364.47	24
									<b>Check Total</b>	364.47
A0230590	6/27/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
									<b>Check Total</b>	295.00
A0230283	6/10/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	180.00	24
									<b>Check Total</b>	180.00
A0230284	6/10/2024	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201950		1,160.56	24
									<b>Check Total</b>	1,160.56
A0230285	6/10/2024	@00002204	GREGG COUNTY DISTRICT CLE	General Fund			201950		1,048.00	24
									<b>Check Total</b>	1,048.00
C0013838	6/10/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	895.77	24
C0013850	6/27/2024	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	139.79	24
									<b>Check Total</b>	1,035.56
A0230286	6/10/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230594	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0230596	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230591	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0230595	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0230593	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230287	6/10/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230288	6/10/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24

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A0230598	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0230597	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230289	6/10/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230592	6/27/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
									<b>Check Total</b>	<b>90.00</b>
A0230290	6/10/2024	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,301.75	24
									<b>Check Total</b>	<b>2,301.75</b>
A0230291	6/10/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,905.00	24
A0230599	6/27/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,395.00	24
A0230599	6/27/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,905.00	24
A0230599	6/27/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,650.00	24
									<b>Check Total</b>	<b>30,855.00</b>
A0230600	6/27/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,478.00	24
A0230292	6/10/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230292	6/10/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230292	6/10/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230292	6/10/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230600	6/27/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230292	6/10/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230600	6/27/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230600	6/27/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>4,878.00</b>
A0230601	6/27/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230601	6/27/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	527.00	24
A0230293	6/10/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	510.00	24
									<b>Check Total</b>	<b>1,462.00</b>
A0230602	6/27/2024	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	0.50	24
A0230602	6/27/2024	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	15.70	24
A0230602	6/27/2024	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	3.90	24
									<b>Check Total</b>	<b>20.10</b>
A0230603	6/27/2024	@00009788	HAGLER GOLF CART WORLD	General Fund	Sheriff's Operations	120742	753000	130	14,288.00	24
									<b>Check Total</b>	<b>14,288.00</b>

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A0230604	6/27/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230604	6/27/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230294	6/10/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	1,275.00	24
									<b>Check Total</b>	<b>2,125.00</b>
A0230605	6/27/2024	@00008087	HALL-PALMER TRINITTA	General Fund	JP #2	110492	730100	110	65.66	24
									<b>Check Total</b>	<b>65.66</b>
A0230606	6/27/2024	@00001886	HARBOR FREIGHT TOOLS USA, I	General Fund	Jail Operations	120750	733300	130	467.95	24
									<b>Check Total</b>	<b>467.95</b>
C0013859	6/27/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,982.00	24
C0013859	6/27/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,112.00	24
									<b>Check Total</b>	<b>5,094.00</b>
A0230295	6/10/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	24
A0230295	6/10/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	488.75	24
									<b>Check Total</b>	<b>1,062.50</b>
A0230296	6/10/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
									<b>Check Total</b>	<b>300.00</b>
A0230607	6/27/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.74	24
									<b>Check Total</b>	<b>52.74</b>
A0230608	6/27/2024	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,380.00	24
									<b>Check Total</b>	<b>1,380.00</b>
A0230609	6/27/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	529.54	24
									<b>Check Total</b>	<b>529.54</b>
A0230610	6/27/2024	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	254.96	24
A0230297	6/10/2024	@00000952	HERC RENTALS INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	673.07	24
									<b>Check Total</b>	<b>928.03</b>
A0230611	6/27/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,107.54	24
A0230298	6/10/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
A0230611	6/27/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,107.54	24
A0230298	6/10/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,080.54	24
									<b>Check Total</b>	<b>4,376.16</b>
A0230612	6/27/2024	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	37.98	24
A0230299	6/10/2024	@00002548	HOME DEPOT	Renovations & Ca	County Clerk-Administration	100423	730100	170	222.12	24
A0230299	6/10/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	246.25	24

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A0230299	6/10/2024	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	730100	170	111.00	24
A0230299	6/10/2024	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	730100	170	187.48	24
A0230299	6/10/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	128.64	24
									<b>Check Total</b>	<b>933.47</b>
A0230613	6/27/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	45.94	24
A0230613	6/27/2024	31450	HORANEY'S, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	359.94	24
A0230300	6/10/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	228.98	24
									<b>Check Total</b>	<b>634.86</b>
A0230614	6/27/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731351	110	425.00	24
									<b>Check Total</b>	<b>425.00</b>
A0230301	6/10/2024	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	850.00	24
									<b>Check Total</b>	<b>850.00</b>
A0230302	6/10/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731471	110	100.00	24
									<b>Check Total</b>	<b>100.00</b>
A0230303	6/10/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	840.00	24
									<b>Check Total</b>	<b>840.00</b>
A0230304	6/10/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0230615	6/27/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	756.50	24
									<b>Check Total</b>	<b>6,756.50</b>
A0230616	6/27/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	331.50	24
									<b>Check Total</b>	<b>331.50</b>
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	127.50	24
A0230305	6/10/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0230305	6/10/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	807.50	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	255.00	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	680.00	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	221.00	24
A0230305	6/10/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	535.50	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230305	6/10/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	212.50	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230305	6/10/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,028.50	24
A0230617	6/27/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	433.50	24
<b>Check Total</b>									<b>6,766.00</b>	
A0230618	6/27/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	396.84	24
<b>Check Total</b>									<b>396.84</b>	
A0230619	6/27/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	131.74	24
A0230619	6/27/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	278.48	24
<b>Check Total</b>									<b>410.22</b>	
A0230620	6/27/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	43,683.46	24
A0230620	6/27/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	125.42	24
<b>Check Total</b>									<b>43,808.88</b>	
A0230306	6/10/2024	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Clerk-Administration		100423	730100	170	196.00	24
<b>Check Total</b>									<b>196.00</b>	
A0230621	6/27/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	10.99	24
<b>Check Total</b>									<b>10.99</b>	
A0230307	6/10/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	24
<b>Check Total</b>									<b>540.00</b>	
A0230308	6/10/2024	@00009346	J2 COMMERCIAL DOOR AN D A	Renovations & Ca County Clerk-Administration		100423	730100	170	2,181.00	24
<b>Check Total</b>									<b>2,181.00</b>	
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24

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A0230309	6/10/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
							<b>Check Total</b>		<b>180.00</b>	
A0230310	6/10/2024	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	Courthouse Building	150570	731700	150	220.00	24
							<b>Check Total</b>		<b>220.00</b>	
A0230622	6/27/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
							<b>Check Total</b>		<b>145.00</b>	
A0230623	6/27/2024	@00007862	JOHNSON JENNIFER	General Fund	Tax Assessor-Collector	100550	731700	100	211.72	24
							<b>Check Total</b>		<b>211.72</b>	
A0230624	6/27/2024	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	2,592.50	24
							<b>Check Total</b>		<b>2,592.50</b>	
A0230625	6/27/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
							<b>Check Total</b>		<b>51.50</b>	
A0230311	6/10/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	260.36	24
							<b>Check Total</b>		<b>260.36</b>	
A0230485	6/13/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	75.80	24
A0230485	6/13/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	51.09	24
A0230485	6/13/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	49.95	24
A0230494	6/19/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.59	24
A0230485	6/13/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	240.56	24
							<b>Check Total</b>		<b>455.99</b>	
A0230312	6/10/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,587.61	24
A0230626	6/27/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	339.00	24
							<b>Check Total</b>		<b>1,926.61</b>	
A0230627	6/27/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	475.48	24
							<b>Check Total</b>		<b>475.48</b>	
A0230313	6/10/2024	@00008698	KRANZ, P.HLD SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0230313	6/10/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
A0230313	6/10/2024	@00008698	KRANZ, P.HLD SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0230313	6/10/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
A0230628	6/27/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0230628	6/27/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
							<b>Check Total</b>		<b>2,575.00</b>	
A0230629	6/27/2024	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,674.50	24



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<b>Check Total</b>									<b>1,674.50</b>	
A0230314	6/10/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	70.70	24
<b>Check Total</b>									<b>70.70</b>	
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	30.36	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	75.96	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	199.91	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	51.14	24
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	133.46	24
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	17.18	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	28.15	24
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	63.97	24
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	28.16	24
A0230630	6/27/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	8.94	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	24.65	24
A0230315	6/10/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	18.07	24
<b>Check Total</b>									<b>679.95</b>	
A0230316	6/10/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	109.21	24
<b>Check Total</b>									<b>109.21</b>	
A0230317	6/10/2024	@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>	
A0230632	6/27/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230632	6/27/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230632	6/27/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	688.50	24
A0230632	6/27/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230318	6/10/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	127.50	24
A0230632	6/27/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	127.50	24
<b>Check Total</b>									<b>2,218.50</b>	
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	680.00	24
A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24

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A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230633	6/27/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230319	6/10/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	<b>5,355.00</b>
A0230634	6/27/2024	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	731700	100	508.35	24
									<b>Check Total</b>	<b>508.35</b>
A0230320	6/10/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230320	6/10/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230320	6/10/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	459.00	24
A0230635	6/27/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230320	6/10/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	93.50	24
A0230635	6/27/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230635	6/27/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>2,677.50</b>
A0230636	6/27/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	35.00	24
									<b>Check Total</b>	<b>35.00</b>
A0230321	6/10/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0230321	6/10/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
									<b>Check Total</b>	<b>1,622.00</b>
A0230775	6/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	156.00	24
A0230775	6/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	24
A0230775	6/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	212.60	24
									<b>Check Total</b>	<b>397.45</b>
A0230322	6/10/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
A0230322	6/10/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
A0230322	6/10/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
									<b>Check Total</b>	<b>45.00</b>
A0230323	6/10/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24

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<b>Check Total</b>									<b>15.00</b>	
A0230324	6/10/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	19.32	24
A0230324	6/10/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	15.99	24
<b>Check Total</b>									<b>35.31</b>	
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,468.32	24
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	288.00	24
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,374.53	24
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	54.30	24
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	900.80	24
A0230637	6/27/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,137.63	24
<b>Check Total</b>									<b>6,223.58</b>	
A0230495	6/19/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	10.17	24
<b>Check Total</b>									<b>10.17</b>	
A0230638	6/27/2024	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	730100	130	875.00	24
A0230325	6/10/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	3,508.40	24
A0230325	6/10/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	200.00	24
A0230325	6/10/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	4,922.50	24
A0230325	6/10/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	2,365.80	24
C0013851	6/27/2024	@00008109	LONGVIEW ALARMS, LLC	Community Super	Basic Supervision	130772	730100	130	100.00	24
A0230638	6/27/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	400.00	24
<b>Check Total</b>									<b>12,371.70</b>	
A0230639	6/27/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	236.00	24
A0230639	6/27/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	249.90	24
A0230326	6/10/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,283.10	24
A0230326	6/10/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	199.00	24
A0230639	6/27/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,272.60	24
<b>Check Total</b>									<b>3,240.60</b>	
A0230640	6/27/2024	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	415.70	24
A0230327	6/10/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	24
<b>Check Total</b>									<b>427.41</b>	
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	242.00	24

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A0230496	6/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	261.40	24
A0230496	6/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	463.22	24
A0230496	6/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	68.92	24
C0013842	6/13/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24
A0230203	6/5/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	146.42	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0230496	6/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	33.46	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	326.40	24
A0230496	6/19/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	259.43	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	635.20	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,747.27	24
A0230776	6/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,527.19	24
<b>Check Total</b>									<b>20,872.94</b>	
A0230641	6/27/2024	@00003153	LONGVIEW COMMUNITY MINIS	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
<b>Check Total</b>									<b>4,360.57</b>	
A0230642	6/27/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	40.99	24
<b>Check Total</b>									<b>40.99</b>	
A0230328	6/10/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	35.75	24
A0230328	6/10/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	404.61	24
A0230643	6/27/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport Improvem	Airport Improvements	100692	756946	170	5,408.53	24
A0230328	6/10/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	340.53	24
<b>Check Total</b>									<b>6,189.42</b>	
A0230644	6/27/2024	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	1,655.00	24
<b>Check Total</b>									<b>1,655.00</b>	
A0230329	6/10/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	285.82	24
A0230646	6/27/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	2,672.29	24
A0230645	6/27/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,671.51	24
<b>Check Total</b>									<b>4,629.62</b>	
A0230647	6/27/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.45	24
<b>Check Total</b>									<b>23.45</b>	

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A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	133.38	24
A0230650	6/27/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Terminal Building	100693	730100	100	224.20	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	236.50	24
A0230330	6/10/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	313.64	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	114.30	24
C0013839	6/10/2024	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	36.50	24
A0230648	6/27/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	255.27	24
A0230649	6/27/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	151.96	24
A0230332	6/10/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	89.18	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	59.28	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	211.81	24
A0230331	6/10/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	168.96	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.55	24
A0230651	6/27/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	54.11	24
A0230333	6/10/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	117.70	24
									<b>Check Total</b>	<b>2,231.34</b>
A0230334	6/10/2024	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	23.87	24
									<b>Check Total</b>	<b>23.87</b>
A0230335	6/10/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	60.00	24
									<b>Check Total</b>	<b>60.00</b>
A0230336	6/10/2024	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	61.64	24
A0230336	6/10/2024	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	30.82	24
A0230336	6/10/2024	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	30.82	24
									<b>Check Total</b>	<b>123.28</b>
A0230652	6/27/2024	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	412.68	24
									<b>Check Total</b>	<b>412.68</b>
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24

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A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
A0230338	6/10/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	24
									<b>Check Total</b>	195.00
A0230339	6/10/2024	@00001313	MAZZELLA LIFTING TECHNOLO	Road & Bridge	R&B-Precinct 1	160810	730100	160	342.06	24
									<b>Check Total</b>	342.06
A0230653	6/27/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	457.51	24
A0230653	6/27/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	225.00	24
									<b>Check Total</b>	682.51
A0230478	6/11/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	19,286.93	24
A0230478	6/11/2024	72123	MCDANIEL'S QUALITY BODY W	Airport	Airport-Maintenance Shop	100696	732800	100	1,000.00	24
									<b>Check Total</b>	20,286.93
A0230654	6/27/2024	@00007524	MCJIMSEY BRUCE	Juvenile Services	Juvenile Probation	130760	731700	130	866.96	24
									<b>Check Total</b>	866.96
A0230655	6/27/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	635.65	24
A0230655	6/27/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	831.82	24
A0230340	6/10/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	281.55	24
A0230340	6/10/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,365.61	24
A0230655	6/27/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	343.93	24
									<b>Check Total</b>	4,458.56
A0230341	6/10/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
									<b>Check Total</b>	75.00
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230342	6/10/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24



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A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230342	6/10/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230656	6/27/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	<b>4,250.00</b>
A0230657	6/27/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	484.50	24
A0230657	6/27/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	80.75	24
A0230343	6/10/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	<b>6,565.25</b>
A0230344	6/10/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	<b>425.00</b>
A0230658	6/27/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	158.80	24
									<b>Check Total</b>	<b>158.80</b>
A0230345	6/10/2024	@00007746	MOTOROLA SOLUTIONS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	18,412.86	24
A0230659	6/27/2024	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Information Technology	100560	732801	100	18,037.50	24
									<b>Check Total</b>	<b>36,450.36</b>
A0230664	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	23.98	24
A0230347	6/10/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	24
A0230665	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	23.50	24
A0230662	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	33.25	24
A0230663	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.97	24
A0230661	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	31.00	24
A0230660	6/27/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0230346	6/10/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	83.88	24
									<b>Check Total</b>	<b>248.58</b>
A0230348	6/10/2024	@00008027	NATIONAL WHOLESALE SUPPL	Juvenile Services	Youth Detention	130726	732800	130	1,437.89	24
A0230666	6/27/2024	@00008027	NATIONAL WHOLESALE SUPPL	Road & Bridge	R&B-Precinct 1	160810	740200	160	1,071.18	24
A0230348	6/10/2024	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	47.34	24
									<b>Check Total</b>	<b>2,556.41</b>
A0230667	6/27/2024	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #1	110467	731520	110	425.00	24
									<b>Check Total</b>	<b>425.00</b>

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A0230349	6/10/2024	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,800.00	24
A0230349	6/10/2024	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,625.00	24
									<b>Check Total</b>	<b>3,425.00</b>
A0230668	6/27/2024	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	72.00	24
									<b>Check Total</b>	<b>72.00</b>
A0230669	6/27/2024	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	JP #1	110491	730100	110	30.00	24
A0230669	6/27/2024	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	JP #1	110491	732800	110	250.27	24
									<b>Check Total</b>	<b>280.27</b>
A0230670	6/27/2024	@00003966	NEWGATE UNITED METHODIST	Health Care Fund	Contributions-Service Organizat	140950	737490	140	3,000.01	24
									<b>Check Total</b>	<b>3,000.01</b>
A0230350	6/10/2024	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	24
									<b>Check Total</b>	<b>225.00</b>
A0230671	6/27/2024	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	24
									<b>Check Total</b>	<b>175.00</b>
A0230672	6/27/2024	@00007676	NORTHERN TOOL & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	60.00	24
									<b>Check Total</b>	<b>60.00</b>
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	11.69	24
A0230352	6/10/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	298.02	24
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	512.23	24
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	23.03	24
A0230352	6/10/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	278.86	24
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	28.96	24
C0013852	6/27/2024	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	86.04	24
A0230352	6/10/2024	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	28.46	24
A0230352	6/10/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	33.30	24
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	165.83	24
A0230352	6/10/2024	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	1,611.66	24
A0230674	6/27/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	95.17	24
									<b>Check Total</b>	<b>3,173.25</b>
A0230353	6/10/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	450.00	24
A0230353	6/10/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	45.00	24
A0230675	6/27/2024	@00009593	ONTIME AUTO GLASS	General Fund	District Attorney	110500	732800	110	350.00	24

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<b>Check Total</b>									<b>845.00</b>	
A0230354	6/10/2024	@00009756	OPTERRA SOLUTIONS INC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	732800	100	1,650.00	24
<b>Check Total</b>									<b>1,650.00</b>	
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	112.98	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	691.90	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	23.98	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.98	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.48	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	599.99	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	10.98	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	448.73	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.51	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	535.58	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	166.02	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	86.98	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	137.03	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	235.96	24
A0230673	6/27/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.97	24
A0230351	6/10/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.99	24
<b>Check Total</b>									<b>3,170.06</b>	
A0230355	6/10/2024	24076	OTIS NANCY	General Fund	CCL #2	110468	731700	110	849.55	24
<b>Check Total</b>									<b>849.55</b>	
A0230676	6/27/2024	@00008916	PARISH LAUREN	General Fund	Judicial Expenses	110474	731519	110	79.52	24
A0230676	6/27/2024	@00008916	PARISH LAUREN	General Fund	307th District Court	110473	731519	110	39.76	24
<b>Check Total</b>									<b>119.28</b>	
A0230677	6/27/2024	@00006244	PATHSTONES COUNSELING CE	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
<b>Check Total</b>									<b>4,360.57</b>	
A0230356	6/10/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	684.07	24
<b>Check Total</b>									<b>684.07</b>	
A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230357	6/10/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24

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A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230357	6/10/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230357	6/10/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230357	6/10/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	312.84	24
A0230357	6/10/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230678	6/27/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	24
<b>Check Total</b>									<b>382.84</b>	
A0230679	6/27/2024	@00009760	PELTIER FORD	General Fund	Sheriff-Consolidated Budget	120740	730100	130	84.84	24
A0230358	6/10/2024	@00009760	PELTIER FORD	General Fund	Sheriff-Consolidated Budget	120740	730100	130	215.48	24
<b>Check Total</b>									<b>300.32</b>	
A0230359	6/10/2024	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	2,773.85	24
A0230359	6/10/2024	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	6,822.28	24
<b>Check Total</b>									<b>9,596.13</b>	
A0230360	6/10/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	53.60	24
<b>Check Total</b>									<b>53.60</b>	
A0230680	6/27/2024	@00008731	PHI, INC.	Airport	General Government Revenue	100100	538400	100	280.02	24
<b>Check Total</b>									<b>280.02</b>	
A0230681	6/27/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	261.50	24
A0230681	6/27/2024	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	876.00	24
A0230361	6/10/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	2,579.76	24
<b>Check Total</b>									<b>3,717.26</b>	
A0230362	6/10/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	600.00	24
<b>Check Total</b>									<b>600.00</b>	
A0230364	6/10/2024	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	364.00	24
A0230363	6/10/2024	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	436.00	24
<b>Check Total</b>									<b>800.00</b>	
A0230365	6/10/2024	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	436.00	24
<b>Check Total</b>									<b>436.00</b>	
A0230682	6/27/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	1,000.00	24
A0230682	6/27/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Sheriff's Operations	120742	731600	130	4,845.00	24

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A0230366	6/10/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
A0230366	6/10/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24
									<b>Check Total</b>	<b>11,595.00</b>
A0230683	6/27/2024	@00008457	PRICE PROCTOR & ASSOCIATES	General Fund	Judicial Expenses	110474	731481	110	2,362.50	24
									<b>Check Total</b>	<b>2,362.50</b>
A0230684	6/27/2024	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	1,355.00	24
									<b>Check Total</b>	<b>1,355.00</b>
A0230685	6/27/2024	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	131.07	24
									<b>Check Total</b>	<b>131.07</b>
A0230368	6/10/2024	@00009234	QUADIEN, INC.	General Fund	County Clerk-Administration	100423	730100	100	97.85	24
A0230368	6/10/2024	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
									<b>Check Total</b>	<b>748.19</b>
A0230686	6/27/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	631.15	24
									<b>Check Total</b>	<b>631.15</b>
A0230687	6/27/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	377.97	24
									<b>Check Total</b>	<b>377.97</b>
A0230369	6/10/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	181.00	24
									<b>Check Total</b>	<b>181.00</b>
A0230370	6/10/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	6.95	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	163.32	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	6.95	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	164.66	24
A0230370	6/10/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	188.71	24
A0230370	6/10/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	32.08	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	33.68	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	72.41	24
A0230370	6/10/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	75.65	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	69.50	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	119.75	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	26.20	24

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A0230370	6/10/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	29.40	24
A0230688	6/27/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.82	24
									<b>Check Total</b>	<b>1,049.66</b>
A0230689	6/27/2024	@00009611	RAHAB'S RETREAT AND RANCH	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
									<b>Check Total</b>	<b>4,360.57</b>
A0230690	6/27/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	19.38	24
									<b>Check Total</b>	<b>19.38</b>
A0230371	6/10/2024	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	222.87	24
A0230371	6/10/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0230691	6/27/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0230691	6/27/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	168.00	24
A0230371	6/10/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	95.00	24
									<b>Check Total</b>	<b>653.87</b>
A0230384	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0230375	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0230692	6/27/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0230372	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0230380	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0230383	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0230380	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0230373	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	53.69	24
A0230376	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0230380	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0230381	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	633.96	24
A0230374	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	138.56	24
C0013840	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	24
A0230379	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
A0230378	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
A0230377	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0230382	6/10/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24



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A0230693	6/27/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.00	24
									<b>Check Total</b>	2,151.68
A0230385	6/10/2024	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	55.99	24
A0230385	6/10/2024	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	2.96	24
A0230694	6/27/2024	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	120.48	24
A0230694	6/27/2024	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	29.33	24
									<b>Check Total</b>	208.76
A0230695	6/27/2024	@00001773	RICOH USA, INC.	General Fund	District Clerk	110480	730250	110	11.42	24
									<b>Check Total</b>	11.42
A0230386	6/10/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0230386	6/10/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0230386	6/10/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	85.00	24
									<b>Check Total</b>	595.00
A0230696	6/27/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	364.84	24
									<b>Check Total</b>	364.84
A0230697	6/27/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	24
A0230387	6/10/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Purchasing	100446	732100	100	71.00	24
									<b>Check Total</b>	142.00
A0230698	6/27/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	6,258.54	24
A0230388	6/10/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	6,624.09	24
									<b>Check Total</b>	12,882.63
A0230497	6/19/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	180.51	24
A0230497	6/19/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	241.24	24
A0230497	6/19/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	245.67	24
A0230497	6/19/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	245.67	24
A0230777	6/26/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	297.04	24
									<b>Check Total</b>	1,210.13
A0230389	6/10/2024	@00009490	RUSSELL BRIAN	General Fund	Sheriff-Consolidated Budget	120740	731700	130	100.63	24
									<b>Check Total</b>	100.63
A0230699	6/27/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	761.60	24
									<b>Check Total</b>	761.60
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	32.78	24

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A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	67.40	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.98	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.96	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	138.71	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	192.87	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	38.99	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.84	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	198.10	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.84	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.92	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	22.98	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	44.98	24
A0230700	6/27/2024	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	196.08	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	224.68	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.78	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	135.36	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	82.72	24
A0230390	6/10/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.26	24
A0230700	6/27/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.94	24
<b>Check Total</b>									1,549.15	
A0230701	6/27/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	15.00	24
<b>Check Total</b>									15.00	
A0230702	6/27/2024	@00009383	SCHAEFER MARICELA	General Fund	JP #2	110492	731700	110	653.39	24
<b>Check Total</b>									653.39	
A0230391	6/10/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,313.04	24
<b>Check Total</b>									1,313.04	
A0230703	6/27/2024	@00009789	SCHMITZ BRANDI	General Fund	307th District Court	110473	731520	110	425.00	24
<b>Check Total</b>									425.00	
A0230704	6/27/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	398.97	24
A0230392	6/10/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	467.66	24
<b>Check Total</b>									866.63	

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A0230393	6/10/2024	56474	SCOTT MERRIMAN INC.	General Fund	Elections	100520	732800	100	5,740.00	24
									<b>Check Total</b>	<b>5,740.00</b>
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0230705	6/27/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
									<b>Check Total</b>	<b>165.00</b>
A0230394	6/10/2024	@00009757	SELECT SPECIALTY HOSPITAL -	General Fund	Jail Operations	120750	733800	130	335.64	24
A0230394	6/10/2024	@00009757	SELECT SPECIALTY HOSPITAL -	General Fund	Jail Operations	120750	733800	130	90.96	24
A0230394	6/10/2024	@00009757	SELECT SPECIALTY HOSPITAL -	General Fund	Jail Operations	120750	733800	130	319.95	24
									<b>Check Total</b>	<b>746.55</b>
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	550.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	24

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A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	900.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	24
A0230706	6/27/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0230395	6/10/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	24
									<b>Check Total</b>	<b>7,250.00</b>
A0230707	6/27/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	376.99	24
									<b>Check Total</b>	<b>376.99</b>
A0230708	6/27/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	109.83	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	216.81	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	33.29	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	193.81	24
A0230708	6/27/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	84.29	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	59.28	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	430.72	24
A0230708	6/27/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.45	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	495.86	24
A0230396	6/10/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	85.75	24
A0230708	6/27/2024	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	730100	170	185.40	24
A0230708	6/27/2024	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca County Clerk-Administration		100423	730100	170	85.75	24
									<b>Check Total</b>	<b>2,073.24</b>
A0230397	6/10/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	2,298.60	24
A0230397	6/10/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	78,526.08	24
									<b>Check Total</b>	<b>80,824.68</b>
A0230398	6/10/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
									<b>Check Total</b>	<b>495.00</b>

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A0230710	6/27/2024	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	672.00	24
									<b>Check Total</b>	672.00
A0230711	6/27/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		506.05	24
									<b>Check Total</b>	506.05
A0230712	6/27/2024	@00007910	SLOAN ASHLEY	Immunization Co	Health	140880	731700	140	484.69	24
									<b>Check Total</b>	484.69
C0013853	6/27/2024	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	202.00	24
									<b>Check Total</b>	202.00
A0230399	6/10/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	24
									<b>Check Total</b>	1,000.00
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0230713	6/27/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
									<b>Check Total</b>	240.00
A0230400	6/10/2024	@00009779	SMITH KERAJAH	General Fund	County Auditor	100530	732500	100	12.73	24
									<b>Check Total</b>	12.73
A0230401	6/10/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0230714	6/27/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	850.00

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A0230715	6/27/2024	@00009645	SNYDER JUDITH	General Fund	Judicial Expenses	110474	731472	110	200.00	24
									<b>Check Total</b>	<b>200.00</b>
A0230716	6/27/2024	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	131.32	24
									<b>Check Total</b>	<b>131.32</b>
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	280.89	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	0.00	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	314.59	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	64.80	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Longview Community Center	150610	732800	150	242.84	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	313.75	24
C0013841	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Corre	Sex Offender Caseload	130781	738300	130	241.00	24
C0013841	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Corre	Sex Offender Caseload	130781	738300	130	71.67	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	District Court Tec	Judicial Expenses	110474	730100	110	314.59	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	957.50	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,139.05	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk Archive Restorati	100425	732800	100	883.21	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	155.31	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Longview Community Center	150610	732800	150	372.87	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #2	110492	731000	110	412.21	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	173.57	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	353.04	24
A0230717	6/27/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	26.63	24
A0230402	6/10/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #2	110492	731000	110	148.32	24
									<b>Check Total</b>	<b>6,465.84</b>
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	416.97	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	331.90	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	685.36	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	189.95	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	298.22	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	99.99	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	189.95	24



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A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	379.90	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	387.40	24
A0230718	6/27/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	69.99	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,800.08	24
A0230718	6/27/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	732800	120	89.99	24
A0230403	6/10/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	740700	150	905.80	24
A0230718	6/27/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	197.45	24
									<b>Check Total</b>	<b>9,042.95</b>
A0230719	6/27/2024	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	431,501.54	24
									<b>Check Total</b>	<b>431,501.54</b>
A0230720	6/27/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	945.00	24
A0230720	6/27/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	6,175.00	24
									<b>Check Total</b>	<b>7,120.00</b>
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	1,570.07	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	64.74	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	9.61	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	236.86	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	83.46	24
A0230404	6/10/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	22.04	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	79.83	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	201.80	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	406.99	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	50.45	24
A0230721	6/27/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	79.89	24
C0013854	6/27/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	540.51	24
									<b>Check Total</b>	<b>3,346.25</b>
A0230405	6/10/2024	@00004981	STAR INTERNATIONAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.41	24
									<b>Check Total</b>	<b>4.41</b>
A0230406	6/10/2024	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	518.00	24
									<b>Check Total</b>	<b>518.00</b>
A0230722	6/27/2024	@00009571	STILL ELIZABETH	General Fund	Tax Assessor-Collector	100550	731700	100	21.31	24
									<b>Check Total</b>	<b>21.31</b>

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A0230723	6/27/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	219.56	24
A0230723	6/27/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,916.24	24
									<b>Check Total</b>	<b>2,135.80</b>
A0230724	6/27/2024	@00009350	STORY DANIEL	General Fund	Information Technology	100560	732500	100	101.10	24
									<b>Check Total</b>	<b>101.10</b>
A0230407	6/10/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Youth Detention	130726	732500	130	263.98	24
A0230725	6/27/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	938.89	24
A0230725	6/27/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	54.94	24
									<b>Check Total</b>	<b>1,257.81</b>
A0230726	6/27/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24
A0230726	6/27/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	3,260.00	24
A0230726	6/27/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	1,020.00	24
									<b>Check Total</b>	<b>4,460.00</b>
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	124.40	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	189.95	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	47.76	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	68.78	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,206.91	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	351.26	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	547.34	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	213.63	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,065.60	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	26,612.93	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14.70	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	176.28	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	384.15	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	462.16	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	126.45	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-51.36	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	262.87	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	461.05	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	530.19	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.65	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	955.90	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,508.16	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	89.65	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,263.93	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	895.54	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	102.75	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,634.80	24
A0230408	6/10/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	51.87	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	111.84	24
A0230727	6/27/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	525.66	24
									<b>Check Total</b>	<b>102,981.80</b>
C0013860	6/27/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
C0013855	6/27/2024	@00001938	T D C J-CASHIER'S OFFICE	Community Super Basic Supervision		130772	738200	130	200.00	24
									<b>Check Total</b>	<b>2,449.36</b>
A0230728	6/27/2024	@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>
A0230409	6/10/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.39	24
									<b>Check Total</b>	<b>11.39</b>
A0230410	6/10/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	833.16	24
A0230410	6/10/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	37,067.99	24
A0230729	6/27/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	281.89	24
									<b>Check Total</b>	<b>38,183.04</b>
A0230411	6/10/2024	@00007902	TEXAS A & M ENGINEERING EX	Airport	Airport-Fire Protection	100699	731700	100	4,000.00	24
									<b>Check Total</b>	<b>4,000.00</b>
A0230730	6/27/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	101.00	24
									<b>Check Total</b>	<b>101.00</b>
A0230412	6/10/2024	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	3,096.09	24
									<b>Check Total</b>	<b>3,096.09</b>
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,417.53	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	87.25	24

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A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	69.00	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	222.00	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	26,891.25	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.90	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	94.62	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	17.64	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	514.99	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	9.25	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	13.00	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,162.48	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.36	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	9.03	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.80	24
A0230731	6/27/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	893.90	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.14	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.09	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judicial Reg	110466	650540	110	8.04	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	874.83	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	330.67	24
A0230731	6/27/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	559.70	24
A0230731	6/27/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	895.49	24
A0230731	6/27/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,509.50	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	265.11	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	39.58	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,418.25	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	38.77	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	37.84	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	20.93	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	47.33	24

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A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	36.63	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	240.45	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	39.44	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	8.79	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.59	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	298.21	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.37	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	20.93	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.45	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	54.48	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	75.16	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	50.42	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	26.40	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	37.72	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	164.45	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.22	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.46	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,798.41	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	155.53	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	637.28	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.95	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	30.60	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	3.63	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	214.95	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.38	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	38.77	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	194.72	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	154.97	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	194.72	24

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A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	190.93	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.40	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,054.15	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	13.01	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	18.40	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,474.04	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,936.51	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	15,212.53	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	27.98	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.40	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	66.86	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.64	24
A0230413	6/10/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	187.14	24
									<b>Check Total</b>	<b>67,530.34</b>
A0230732	6/27/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		130.00	24
A0230732	6/27/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	24
A0230732	6/27/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		40.00	24
									<b>Check Total</b>	<b>320.00</b>
A0230414	6/10/2024	@00007734	TEXAS COMPTROLLER OF PUBL	General Fund	Purchasing	100446	732100	100	100.00	24
									<b>Check Total</b>	<b>100.00</b>
A0230733	6/27/2024	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	731700	140	880.00	24
									<b>Check Total</b>	<b>880.00</b>
A0230415	6/10/2024	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	731700	110	430.00	24
									<b>Check Total</b>	<b>430.00</b>
A0230416	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
A0230417	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
A0230418	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
A0230421	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
A0230419	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
A0230420	6/10/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
									<b>Check Total</b>	<b>120.00</b>
A0230734	6/27/2024	@00003763	TEXAS DEPARTMENT OF TRAN	Interagency Proje	Interagency Road Projects	160208	737502	160	198,756.10	24



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<b>Check Total</b>									<b>198,756.10</b>	
A0230422	6/10/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	9.00	24
<b>Check Total</b>									<b>9.00</b>	
A0230423	6/10/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	155.00	24
<b>Check Total</b>									<b>155.00</b>	
A0230735	6/27/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
<b>Check Total</b>									<b>123.29</b>	
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	32.88	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1.06	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	179.15	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230736	6/27/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	280.80	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.67	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	77.52	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	85.64	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230424	6/10/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	94.36	24
<b>Check Total</b>									<b>1,247.50</b>	
A0230737	6/27/2024	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		1,004.90	24
<b>Check Total</b>									<b>1,004.90</b>	
A0230738	6/27/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24

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A0230738	6/27/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	200.00	24
A0230425	6/10/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	250.00	24
A0230425	6/10/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	150.00	24
A0230738	6/27/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0230425	6/10/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	50.00	24
A0230425	6/10/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
									<b>Check Total</b>	<b>1,000.00</b>
A0230739	6/27/2024	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	75.00	24
									<b>Check Total</b>	<b>75.00</b>
A0230426	6/10/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	471.94	24
A0230740	6/27/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	41.49	24
A0230740	6/27/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	6.08	24
A0230740	6/27/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	237.85	24
A0230740	6/27/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	34.44	24
A0230740	6/27/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	412.81	24
A0230426	6/10/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	26.88	24
A0230426	6/10/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	474.48	24
A0230426	6/10/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	116.57	24
									<b>Check Total</b>	<b>1,822.54</b>
A0230741	6/27/2024	@00009612	THRIVE LONGVIEW	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
									<b>Check Total</b>	<b>4,360.57</b>
A0230427	6/10/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	255.00	24
									<b>Check Total</b>	<b>255.00</b>
C0013856	6/27/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	24
									<b>Check Total</b>	<b>350.00</b>
A0230428	6/10/2024	@00008918	TOVAR MAXIEL	Airport	Airport-Administration	100691	731700	100	324.50	24
									<b>Check Total</b>	<b>324.50</b>
A0230742	6/27/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	-247.16	24
A0230742	6/27/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	768.43	24
A0230742	6/27/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	817.57	24
									<b>Check Total</b>	<b>1,338.84</b>
A0230429	6/10/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.40	24

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									<b>Check Total</b>	<b>300.40</b>
A0230743	6/27/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	958.00	24
									<b>Check Total</b>	<b>958.00</b>
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	264.90	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24
A0230430	6/10/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	83.93	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	198.08	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	136.44	24
A0230744	6/27/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	24
									<b>Check Total</b>	<b>938.85</b>
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	173.19	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	19.51	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	748.72	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	181.14	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	19.51	24
A0230431	6/10/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	24
									<b>Check Total</b>	<b>1,196.17</b>
A0230745	6/27/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	965.66	24
									<b>Check Total</b>	<b>965.66</b>
A0230778	6/26/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.57	24
A0230778	6/26/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	410.05	24
									<b>Check Total</b>	<b>441.62</b>
A0230432	6/10/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	1,462.50	24
									<b>Check Total</b>	<b>1,462.50</b>
A0230746	6/27/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees		204047			506.05	24
									<b>Check Total</b>	<b>506.05</b>
A0230747	6/27/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230747	6/27/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,232.50	24
									<b>Check Total</b>	<b>1,657.50</b>

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A0230748	6/27/2024	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	180.00	24
A0230433	6/10/2024	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	800.00	24
									<b>Check Total</b>	<b>980.00</b>
A0230749	6/27/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	356.65	24
A0230434	6/10/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Jail Operations	120750	733750	130	571.71	24
									<b>Check Total</b>	<b>928.36</b>
A0230479	6/11/2024	66820	U.S. TITLE COMPANY, INC.	Renovations & Ca	Other Facility Improvements	150900	752000	170	10,000.00	24
									<b>Check Total</b>	<b>10,000.00</b>
A0230750	6/27/2024	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	175.44	24
A0230435	6/10/2024	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	49.95	24
A0230435	6/10/2024	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	734.50	24
A0230435	6/10/2024	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.42	24
									<b>Check Total</b>	<b>975.31</b>
A0230779	6/27/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0230488	6/14/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
									<b>Check Total</b>	<b>75.00</b>
A0230780	6/27/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
A0230489	6/14/2024	73134	UNITED WAY	Longview Bank &			201018		10.00	24
									<b>Check Total</b>	<b>20.00</b>
A0230498	6/19/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	72.88	24
A0230498	6/19/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,233.55	24
									<b>Check Total</b>	<b>1,306.43</b>
A0230751	6/27/2024	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	160.00	24
									<b>Check Total</b>	<b>160.00</b>
A0230436	6/10/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	44.39	24
A0230436	6/10/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	44.39	24
A0230436	6/10/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	88.77	24
									<b>Check Total</b>	<b>177.55</b>
A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0230499	6/19/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0230487	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	24
A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	24

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A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	24
A0230206	6/5/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,278.70	24
A0230205	6/5/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.41	24
A0230486	6/13/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	24
A0230204	6/5/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.05	24
									<b>Check Total</b>	<b>4,266.96</b>
A0230752	6/27/2024	@00009773	VISTA SOLUTIONS GROUP LP	General Fund	Elections	100520	731516	100	3,450.00	24
									<b>Check Total</b>	<b>3,450.00</b>
A0230437	6/10/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	298.87	24
									<b>Check Total</b>	<b>298.87</b>
A0230438	6/10/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	62.50	24
A0230438	6/10/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	18.80	24
A0230754	6/27/2024	67850	W W GRAINGER, INC	Airport	Airport-Terminal Building	100693	730100	100	53.18	24
A0230438	6/10/2024	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	733500	100	478.44	24
A0230438	6/10/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	237.66	24
A0230438	6/10/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	28.50	24
A0230438	6/10/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	264.45	24
A0230753	6/27/2024	67850	W W GRAINGER, INC	General Fund	Housekeeping	150575	730100	150	0.13	24
									<b>Check Total</b>	<b>1,143.66</b>
A0230439	6/10/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	768.00	24
A0230439	6/10/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	10,538.27	24
									<b>Check Total</b>	<b>11,306.27</b>
A0230440	6/10/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	125.00	24
									<b>Check Total</b>	<b>125.00</b>
A0230441	6/10/2024	@00009624	WEBB DOUGLAS	Juvenile Services	Juvenile Probation	130760	732500	130	19.57	24
									<b>Check Total</b>	<b>19.57</b>
A0230755	6/27/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	7,825.00	24
A0230755	6/27/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
									<b>Check Total</b>	<b>9,250.00</b>
A0230442	6/10/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24

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A0230442	6/10/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0230442	6/10/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
									<b>Check Total</b>	<b>2,636.00</b>
A0230756	6/27/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
									<b>Check Total</b>	<b>7,083.33</b>
A0230443	6/10/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,155.00	24
A0230757	6/27/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	980.00	24
									<b>Check Total</b>	<b>2,135.00</b>
A0230758	6/27/2024	@00002624	WINDRIDGE THERAPUTIC EQU	Health Care Fund	Contributions-Service Organizat	140950	737490	140	4,360.57	24
									<b>Check Total</b>	<b>4,360.57</b>
A0230444	6/10/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731404	110	425.00	24
									<b>Check Total</b>	<b>425.00</b>
A0230760	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	450.49	24
A0230450	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	26,081.98	24
A0230445	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	83.52	24
A0230446	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	240.31	24
A0230447	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,168.04	24
A0230759	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	104.14	24
C0013857	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	66.69	24
A0230451	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	199.30	24
A0230762	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	75.00	24
A0230449	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	326.26	24
A0230448	6/10/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	248.68	24
C0013858	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	61.82	24
A0230763	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	233.33	24
A0230761	6/27/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	122.58	24
									<b>Check Total</b>	<b>29,462.14</b>
A0230767	6/27/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	203.75	24
A0230768	6/27/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	221.70	24
A0230769	6/27/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	225.21	24
A0230770	6/27/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.06	24
A0230764	6/27/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	204.92	24



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A0230765	6/27/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	170.84	24
A0230766	6/27/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	24
									<b>Check Total</b>	<b>1,239.21</b>
									<b>Total</b>	<b>2,043,870.06</b>