

Gregg County Texas Check Register

From 7/1/2024 To 7/31/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231042	7/22/2024	@00005519	5 S RENTAL & SALES, LLC	Renovations & Ca	Hugh Camp Memorial Park	150634	740600	170	149.20	24
A0230791	7/8/2024	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	685.50	24
A0230791	7/8/2024	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 2	160820	733000	160	695.50	24
Check Total									1,530.20	
A0231298	7/30/2024	@00009058	78 FENCE INC.	Airport	Airport-Airfield	100695	730100	100	2,391.20	24
A0230792	7/8/2024	@00009058	78 FENCE INC.	Airport	Airport-Operations	100694	730100	100	1,526.40	24
Check Total									3,917.60	
A0231299	7/30/2024	72422	A#1 TROPHIES AND PLAQUES	Federal Justice Fu	Sheriff's Operations	120742	710407	130	85.50	24
Check Total									85.50	
A0230793	7/8/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	48.85	24
A0231043	7/22/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.54	24
Check Total									100.39	
A0230794	7/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	581.94	24
A0230794	7/8/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.12	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	159.90	24
A0231300	7/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	11.98	24
A0230794	7/8/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	143.55	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.46	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	153.27	24
A0231300	7/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.39	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.57	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.96	24
A0231044	7/22/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	128.89	24
Check Total									1,394.03	
A0231301	7/30/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	68.65	24
A0231045	7/22/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	51.80	24
A0231045	7/22/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	62.85	24

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A0231045	7/22/2024	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	124.10	24
Check Total									307.40	
A0230795	7/8/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	24
A0231302	7/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	154.35	24
A0231302	7/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	49.66	24
A0231046	7/22/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	236.37	24
A0231046	7/22/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	190.33	24
A0231302	7/30/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	126.00	24
Check Total									886.91	
A0230796	7/8/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	24
Check Total									1,125.00	
A0231047	7/22/2024	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	17.42	24
Check Total									17.42	
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0231048	7/22/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
									Check Total	375.00
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	366.86	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	121.99	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	844.26	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	968.01	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	33,525.01	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.93	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,321.02	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,764.60	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	60.41	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	57.91	24
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	179.45	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,469.82	24
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	122.35	24
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	762.63	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.36	24
A0231293	7/23/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	404.77	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	153.33	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	156.53	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	198.51	24
C0013885	7/31/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
C0013885	7/31/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	331.52	24

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A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.51	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.29	24
A0231293	7/23/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.75	24
A0231293	7/23/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.39	24
A0231293	7/23/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,510.48	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	117.73	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.34	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	22.91	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,766.95	24
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	180.33	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	492.21	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,679.96	24
A0231032	7/17/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.48	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	751.83	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	439.26	24
A0231021	7/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.36	24
A0230782	7/2/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	109.07	24
Check Total									58,243.56	
A0231049	7/22/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	8,400.00	24
Check Total									8,400.00	
A0231303	7/30/2024	02522	ANCHOR SAFETY, INC.	Airport	Airport Security	130697	732800	130	3,928.75	24
A0230797	7/8/2024	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	1,708.00	24
Check Total									5,636.75	
C0013868	7/22/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	782.00	24
A0231051	7/22/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	663.00	24
Check Total									1,445.00	
A0230798	7/8/2024	@00009798	ANIMAL HEALTH & HOSPITAL P	Road & Bridge	R&B-Precinct 1	160810	731516	160	229.25	24
Check Total									229.25	
A0231052	7/22/2024	@00009808	APH HOSPITALISTS, P. A.	General Fund	Health	140880	733750	140	101.00	24
Check Total									101.00	
A0231304	7/30/2024	@00004722	AQA (AIR QUALITY ASSOCIATE	Renovations & Ca	Courthouse Building	150570	752000	170	0.00	24
A0231304	7/30/2024	@00004722	AQA (AIR QUALITY ASSOCIATE	Renovations & Ca	County Clerk-Administration	100423	730100	170	7,033.00	24

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									Check Total	7,033.00
A0231305	7/30/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	107.53	24
									Check Total	107.53
A0231053	7/22/2024	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	125.19	24
									Check Total	125.19
A0230799	7/8/2024	@00009508	ASKEW ROGER	LEOSE			201502		566.67	24
									Check Total	566.67
A0231054	7/22/2024	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,512.92	24
A0230800	7/8/2024	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	6,121.25	24
									Check Total	9,634.17
A0231022	7/11/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	373.63	24
A0231022	7/11/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.37	24
A0231023	7/11/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	24
									Check Total	687.76
A0231024	7/11/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.88	24
									Check Total	96.88
A0231055	7/22/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	510.00	24
A0230801	7/8/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	850.00	24
A0231055	7/22/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,147.50	24
A0230801	7/8/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	1,955.00	24
									Check Total	4,462.50
A0231033	7/17/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	256.72	24
A0231025	7/11/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.14	24
A0231025	7/11/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	142.09	24
A0231033	7/17/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	143.13	24
A0231294	7/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	152.37	24
A0231294	7/23/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	137.76	24
									Check Total	974.21
A0231306	7/30/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	89.70	24
A0231306	7/30/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	59.80	24
									Check Total	149.50
A0230802	7/8/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00

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A0231056	7/22/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	1,004.05	24
A0230803	7/8/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	1,004.05	24
									Check Total	2,008.10
A0230804	7/8/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
									Check Total	7.00
A0231057	7/22/2024	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	57,543.99	24
									Check Total	57,543.99
A0231307	7/30/2024	@00004066	AXON ENTERPRISE, INC.	General Fund	Jail Operations	120750	730100	130	9,548.00	24
									Check Total	9,548.00
A0231058	7/22/2024	@00008168	B & B CONSTRUCTION	General Fund	Judicial Expenses	110474	731454	110	500.00	24
									Check Total	500.00
A0231059	7/22/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	217.30	24
									Check Total	217.30
A0231308	7/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	630.00	24
									Check Total	630.00
A0231060	7/22/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	2,076.89	24
									Check Total	2,076.89
A0231309	7/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,240.88	24
A0231061	7/22/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,015.27	24
A0230805	7/8/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,617.72	24
A0231061	7/22/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	148.00	24
A0231309	7/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,355.59	24
A0231309	7/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	58.70	24
A0231061	7/22/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,655.68	24
A0231061	7/22/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	5,559.87	24
									Check Total	19,651.71
A0230806	7/8/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	198.64	24
A0231062	7/22/2024	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	288.58	24
A0230806	7/8/2024	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	7,117.80	24
A0231062	7/22/2024	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	288.58	24
A0231062	7/22/2024	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	288.58	24
									Check Total	8,182.18

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231310	7/30/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	65.64	24
A0230807	7/8/2024	04920	BEARING SERVICE & SUPPLY O	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.66	24
A0231063	7/22/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Longview Community Center	150610	730100	150	187.05	24
A0231310	7/30/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	221.16	24
									Check Total	490.51
A0230808	7/8/2024	@00005273	BIG TEXAS AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,500.00	24
									Check Total	1,500.00
A0230809	7/8/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
A0230809	7/8/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
A0231064	7/22/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,500.00	24
A0230809	7/8/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	350.00	24
A0230809	7/8/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	350.00	24
A0231064	7/22/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,450.00	24
A0231064	7/22/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
									Check Total	5,825.00
A0231065	7/22/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	441.29	24
									Check Total	441.29
A0230810	7/8/2024	@00009769	BOSON INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,500.00	24
									Check Total	1,500.00
A0231311	7/30/2024	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	731700	160	487.23	24
									Check Total	487.23
A0231066	7/22/2024	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	212.60	24
									Check Total	212.60
A0230811	7/8/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									Check Total	6,875.00
A0231312	7/30/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									Check Total	6,250.00
A0230812	7/8/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	585.00	24
A0230812	7/8/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	1,430.00	24
A0230812	7/8/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	730100	110	22.00	24
									Check Total	2,037.00
A0230813	7/8/2024	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731402	110	2,868.75	24
									Check Total	2,868.75

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231067	7/22/2024	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	24
									Check Total	16,800.00
A0231068	7/22/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	49,555.00	24
A0231068	7/22/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca Sheriff's Operations		120742	753000	170	49,555.00	24
									Check Total	99,110.00
A0231069	7/22/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	26.60	24
A0230814	7/8/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	113.40	24
A0231069	7/22/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	80.00	24
A0230814	7/8/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	110.00	24
A0231069	7/22/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	105.00	24
A0231069	7/22/2024	@00009704	CAMPBELL KRISTA	Road & Bridge	R&B-Precinct 3	160830	732800	160	23.40	24
									Check Total	458.40
A0230815	7/8/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	281.50	24
A0230815	7/8/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
A0231070	7/22/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
A0231070	7/22/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	23.90	24
									Check Total	305.40
A0230816	7/8/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	74.75	24
									Check Total	74.75
A0230817	7/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	326.15	24
A0230817	7/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Civil Defense	140440	732900	140	3,299.40	24
A0230817	7/8/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	131.13	24
									Check Total	3,756.68
A0231295	7/23/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	47.81	24
A0231034	7/17/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	60.15	24
A0231295	7/23/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.86	24
A0231295	7/23/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	57.20	24
A0231295	7/23/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	52.36	24
A0231295	7/23/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	49.80	24
									Check Total	318.18
A0231035	7/17/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
									Check Total	110.73

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C0013869	7/22/2024	@00007368	CHAFFIN SUSAN		Community Super Basic Supervision	130772	732500	130	267.04	24
					Check Total				267.04	
A0231313	7/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231071	7/22/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231313	7/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
					Check Total				1,275.00	
A0231314	7/30/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
					Check Total				192.75	
A0230818	7/8/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	640.00	24
					Check Total				640.00	
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	581.95	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	613.96	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	546.46	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	7,212.30	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	860.79	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	500.96	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	434.48	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	4,299.74	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	499.77	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	19,999.73	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	280.16	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	201.88	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	172.90	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	624.40	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	510.77	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	58.94	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	668.08	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	558.18	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,208.31	24

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A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	25.92	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	865.70	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	42.70	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	22.68	24
A0231072	7/22/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	188.09	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	714.19	24
A0230819	7/8/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	128.16	24
									Check Total	41,891.06
A0231315	7/30/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	34.76	24
									Check Total	34.76
A0231316	7/30/2024	@00009281	CITIBANK, N.A. (CONSTABLE 1)	LEOSE			201501		942.13	24
									Check Total	942.13
A0231317	7/30/2024	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201502		1,069.62	24
									Check Total	1,069.62
A0231073	7/22/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	289.04	24
A0231073	7/22/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	69.20	24
									Check Total	358.24
A0231318	7/30/2024	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	732500	100	687.14	24
									Check Total	687.14
C0013870	7/22/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	374.20	24
									Check Total	374.20
A0231074	7/22/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0231074	7/22/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
									Check Total	120.00
A0231075	7/22/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	656.99	24
A0231075	7/22/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	45.58	24
A0231075	7/22/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	17.98	24
									Check Total	720.55
A0231319	7/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	124.99	24
A0231319	7/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	166.93	24
									Check Total	291.92
A0231076	7/22/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	155.45	24

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A0231076	7/22/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	500.29	24
									Check Total	655.74
A0231077	7/22/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	24
A0231077	7/22/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	230.86	24
A0231077	7/22/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	19.18	24
A0231077	7/22/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	62.00	24
A0231077	7/22/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	188.96	24
									Check Total	600.99
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	310.00	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	106.95	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	942.98	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	907.24	24
A0231078	7/22/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
									Check Total	3,045.14
A0231079	7/22/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732800	150	161.67	24
A0231079	7/22/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730250	150	0.23	24
A0231079	7/22/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	199.18	24
									Check Total	361.08
A0231080	7/22/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	275.00	24
									Check Total	275.00
A0231081	7/22/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	34.97	24
A0231081	7/22/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.53	24
A0231081	7/22/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	25.00	24
									Check Total	104.50
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	57.44	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	29.49	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	-9.20	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	29.19	24

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A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	333.67	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	20.23	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	466.43	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	2,298.15	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	19.58	24
A0231082	7/22/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	247.70	24
									Check Total	3,492.68
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,026.54	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,837.24	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,788.31	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	-309.24	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,583.94	24
A0231083	7/22/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	1,021.22	24
									Check Total	7,948.01
A0231084	7/22/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	21.00	24
A0231084	7/22/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	610.47	24
A0231084	7/22/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	674.34	24
A0231084	7/22/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	586.65	24
									Check Total	1,892.46
A0230783	7/2/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
									Check Total	1,350.00
A0231090	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231087	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231088	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231089	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231091	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231085	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231086	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231092	7/22/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
									Check Total	2,086.88

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231093	7/22/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	7,943.00	24
A0231093	7/22/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	0.00	24
									Check Total	7,943.00
A0231094	7/22/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	1,485.00	24
A0231094	7/22/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	1,980.00	24
A0230820	7/8/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	225.00	24
									Check Total	3,690.00
A0230821	7/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	23.05	24
A0230821	7/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	237.95	24
A0230821	7/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	77.37	24
A0230821	7/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	9.52	24
A0230821	7/8/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	24.99	24
									Check Total	372.88
A0230784	7/2/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,089.34	24
A0230784	7/2/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	24
									Check Total	19,380.49
A0230822	7/8/2024	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	95.45	24
									Check Total	95.45
A0231095	7/22/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
									Check Total	1,575.00
C0013862	7/8/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	24
									Check Total	3,980.00
A0231096	7/22/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0231096	7/22/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	24
A0231096	7/22/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	24
C0013863	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	24
A0231096	7/22/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	24
A0231096	7/22/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	24

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A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	90.00	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0230823	7/8/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	24
									Check Total	872.00
A0231097	7/22/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	280.00	24
A0230824	7/8/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
A0231097	7/22/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	160.00	24
A0231097	7/22/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
									Check Total	1,060.00
A0231320	7/30/2024	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	24
									Check Total	300.00
A0230825	7/8/2024	@00009750	CRENSHAW PAMELA	General Fund	CCL #2	110468	731520	110	425.00	24
									Check Total	425.00
A0231099	7/22/2024	@00008323	CSCD	General Fund			201305		180.00	24
A0231098	7/22/2024	@00008323	CSCD	General Fund			201305		25,435.26	24
									Check Total	25,615.26
A0231100	7/22/2024	@00009809	CUFF KALLI	General Fund	CCL #2	110468	731520	110	850.00	24
									Check Total	850.00
A0231101	7/22/2024	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Courthouse Building	150570	732800	150	2,395.00	24
									Check Total	2,395.00
A0230826	7/8/2024	15195	DALLAS COUNTY SW INSTITUT	General Fund	Judicial Expenses	110474	731351	110	3,160.00	24
									Check Total	3,160.00
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
C0013871	7/22/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	368.94	24
C0013864	7/8/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013864	7/8/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	5.76	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	31.43	24
A0231321	7/30/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	1.92	24
A0231321	7/30/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
A0231321	7/30/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	243.69	24
C0013871	7/22/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	462.23	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	615.28	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	158.29	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230827	7/8/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	29.58	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	2.78	24
A0230827	7/8/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0231102	7/22/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	6.12	24
									Check Total	7,727.76
A0231103	7/22/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	111.55	24
									Check Total	111.55
A0231104	7/22/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231104	7/22/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231104	7/22/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231104	7/22/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	24
A0231104	7/22/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	2,486.25
A0230828	7/8/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,174.00	24
									Check Total	3,174.00
A0231322	7/30/2024	@00007010	DEL ZOTTO PRODUCTS OF TEX	Road & Bridge	R&B-Precinct 1	160810	740200	160	1,675.00	24
									Check Total	1,675.00
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	13,662.40	24
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,032.34	24
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	878.22	24
A0230829	7/8/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	750.62	24
A0231323	7/30/2024	@00002361	DELL MARKETING L.P	Airport	Airport-Operations	100694	730100	100	589.09	24
A0230829	7/8/2024	@00002361	DELL MARKETING L.P	District Court Tec	Judicial Expenses	110474	732900	110	878.22	24
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	52.19	24
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	759.76	24
A0231105	7/22/2024	@00002361	DELL MARKETING L.P	Security	Building Security	120449	732900	120	878.22	24
									Check Total	19,481.06
A0231324	7/30/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
									Check Total	12.50
A0230830	7/8/2024	@00004423	DON MAXWELL AVIATION SER	Airport	Airport-Terminal Building	100693	751511	100	5,828.63	24
									Check Total	5,828.63
A0230831	7/8/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	1,025.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230831	7/8/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
A0230831	7/8/2024	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
									Check Total	1,195.00
A0231325	7/30/2024	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	95.87	24
A0231106	7/22/2024	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	217.20	24
A0231106	7/22/2024	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	187.02	24
									Check Total	500.09
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	518.50	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	272.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	442.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	255.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	442.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	93.50	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	212.50	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	221.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	178.50	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	374.00	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	229.50	24
A0231108	7/22/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	24
									Check Total	3,825.00
A0230832	7/8/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	510.00	24
A0230832	7/8/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	637.50	24
A0230832	7/8/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	569.50	24
A0231107	7/22/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,402.50	24
									Check Total	3,119.50
A0230833	7/8/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	960.79	24
A0231109	7/22/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	10,488.00	24
A0231326	7/30/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,365.00	24
A0231326	7/30/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,118.80	24
A0231109	7/22/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,543.35	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									16,475.94	
A0231110	7/22/2024	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	212.48	24
Check Total									212.48	
A0231111	7/22/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	24
Check Total									9,000.00	
A0231112	7/22/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	256.12	24
A0230834	7/8/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	355.98	24
Check Total									612.10	
A0230835	7/8/2024	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	733750	130	45.48	24
A0230835	7/8/2024	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	733750	130	45.48	24
Check Total									90.96	
A0231113	7/22/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	130.87	24
A0231113	7/22/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	234.48	24
A0231113	7/22/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	359.21	24
Check Total									724.56	
A0231114	7/22/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	440.00	24
Check Total									440.00	
A0231327	7/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	36.00	24
A0231115	7/22/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	130.45	24
A0230836	7/8/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	620.00	24
A0231327	7/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	63.00	24
A0230836	7/8/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	103.42	24
A0231115	7/22/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	118.12	24
A0231115	7/22/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	105.70	24
A0230836	7/8/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	236.96	24
A0231327	7/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	53.50	24
A0231327	7/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	21.00	24
A0231327	7/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	38.35	24
Check Total									1,526.50	
A0230837	7/8/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	318.38	24
A0231328	7/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,561.20	24
A0230837	7/8/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,588.41	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									3,467.99	
A0231116	7/22/2024	72773	ENVIRONMENTAL OIL RECOVER	Road & Bridge	R&B-Precinct 1	160810	730100	160	300.00	24
A0230838	7/8/2024	72773	ENVIRONMENTAL OIL RECOVER	General Fund	Criminal Justice Center Operati	120760	732800	130	146.25	24
Check Total									446.25	
A0231117	7/22/2024	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	3,442.50	24
Check Total									3,442.50	
A0231118	7/22/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	24
Check Total									300.00	
A0230839	7/8/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	17.95	24
A0231329	7/30/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	134.40	24
Check Total									152.35	
A0231120	7/22/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0231121	7/22/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
A0231331	7/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	46.15	24
A0231119	7/22/2024	20985	FEDERAL EXPRESS CORP	General Fund	Elections	100520	732800	100	73.44	24
A0230840	7/8/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
A0231330	7/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
Check Total									181.74	
A0231122	7/22/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	5,928.75	24
A0231122	7/22/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,190.00	24
Check Total									7,118.75	
A0231332	7/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	902.75	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	97.50	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	350.95	24
A0231332	7/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 3	160830	730100	160	79.90	24
A0230841	7/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #3	110493	730100	110	97.50	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	59.90	24
A0230841	7/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	116.90	24
A0230841	7/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	515.95	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	424.95	24
C0013872	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	32.30	24
A0230841	7/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	83.85	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230841	7/8/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	199.75	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 4	160840	730100	160	133.95	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	97.50	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	532.77	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 2	120732	730100	120	389.09	24
A0231332	7/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	15.95	24
A0231332	7/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	24
A0231123	7/22/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	43.45	24
Check Total									4,197.41	
A0230842	7/8/2024	@00003871	FLAIR DATA SYSTEMS, INC.	Airport	Airport-Terminal Building	100693	730100	100	791.81	24
A0231124	7/22/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	730100	100	1,424.48	24
Check Total									2,216.29	
A0231125	7/22/2024	@00002235	FLEET PRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	255.14	24
Check Total									255.14	
A0230843	7/8/2024	@00007783	FLOOR MEDIC	Airport	Airport-Terminal Building	100693	732800	100	180.00	24
Check Total									180.00	
A0231333	7/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	357.00	24
A0230844	7/8/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	477.00	24
A0231126	7/22/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
A0231126	7/22/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
A0231333	7/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	483.00	24
Check Total									2,283.00	
A0231127	7/22/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	8,639.50	24
Check Total									8,639.50	
A0230845	7/8/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731352	110	2,475.00	24
A0231128	7/22/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	2,475.00	24
Check Total									4,950.00	
A0231334	7/30/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	97.96	24
A0231129	7/22/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Criminal Justice Center Operati	120760	733300	130	417.22	24
A0231129	7/22/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Criminal Justice Center Operati	120760	733300	130	98.28	24
A0230846	7/8/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	531.01	24
A0231334	7/30/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	513.36	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,657.83
A0231026	7/11/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	135.06	24
									Check Total	135.06
A0231130	7/22/2024	@00002651	FULGHAM JON	General Fund	Sheriff's Operations	120742	731700	130	94.05	24
									Check Total	94.05
A0230847	7/8/2024	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	24
									Check Total	500.00
A0231131	7/22/2024	@00009524	GABRIEL JORDAN BUICK GMC	Road & Bridge	R&B-Precinct 4	160840	730100	160	64.65	24
									Check Total	64.65
A0231335	7/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	199.96	24
A0231132	7/22/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	110.20	24
A0230848	7/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	99.98	24
A0231335	7/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	140.22	24
A0230848	7/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.99	24
A0230848	7/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	99.98	24
A0231132	7/22/2024	@00009556	GALLS LLC	General Fund	Sheriff's Operations	120742	730100	130	1,285.99	24
A0230848	7/8/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0231335	7/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	129.60	24
A0231132	7/22/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0231132	7/22/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	165.30	24
A0231335	7/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	220.40	24
A0231335	7/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0231132	7/22/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	199.96	24
									Check Total	3,151.49
A0230849	7/8/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,330.00	24
A0231133	7/22/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,662.50	24
A0230849	7/8/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,347.50	24
A0230849	7/8/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,417.50	24
									Check Total	5,757.50
A0231134	7/22/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	212.50	24
									Check Total	212.50
C0013873	7/22/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	75.00
A0230850	7/8/2024	@00004559	GILLEY MICHELLE	General Fund	Non-Dept-General Government	100451	731700	100	268.00	24
A0231135	7/22/2024	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	359.26	24
									Check Total	627.26
A0231136	7/22/2024	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		398.00	24
									Check Total	398.00
A0231137	7/22/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	95.96	24
A0230851	7/8/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	110.69	24
A0231137	7/22/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.70	24
A0230851	7/8/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport Security	130697	732800	130	67.28	24
A0230851	7/8/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	359.40	24
									Check Total	681.03
A0231138	7/22/2024	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	1,560.00	24
									Check Total	1,560.00
A0231139	7/22/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
									Check Total	295.00
A0230853	7/8/2024	25570	GREGG COUNTY CLERK	General Fund			201302		1,100.00	24
									Check Total	1,100.00
A0231140	7/22/2024	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		25,250.19	24
									Check Total	25,250.19
C0013865	7/8/2024	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	738200	130	6,407.00	24
C0013874	7/22/2024	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	113.71	24
C0013865	7/8/2024	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,240.00	24
C0013874	7/22/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,687.85	24
C0013865	7/8/2024	25700	GREGG COUNTY GENERAL FUN	Community Corre	Sex Offender Caseload	130781	738200	130	454.00	24
C0013865	7/8/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,440.00	24
C0013874	7/22/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	3,693.34	24
									Check Total	16,035.90
A0230854	7/8/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0231337	7/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231339	7/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0231141	7/22/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230857	7/8/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0230856	7/8/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231336	7/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230855	7/8/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231143	7/22/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	24
A0231142	7/22/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0231338	7/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0230858	7/8/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
Check Total									90.00	
A0231144	7/22/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,650.00	24
Check Total									7,650.00	
A0231145	7/22/2024	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	5,232.50	24
A0231145	7/22/2024	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	3,139.50	24
Check Total									8,372.00	
A0230859	7/8/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	943.50	24
Check Total									943.50	
A0230860	7/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230860	7/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230860	7/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	680.00	24
A0230860	7/8/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	212.50	24
A0231146	7/22/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
Check Total									2,167.50	
A0230861	7/8/2024	@00009803	HAGLER JAMES	General Fund	Jail Operations	120750	731700	130	16.11	24
Check Total									16.11	
A0231147	7/22/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231147	7/22/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
Check Total									850.00	
C0013875	7/22/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,624.00	24
C0013875	7/22/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,415.00	24
Check Total									5,039.00	
A0230862	7/8/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	807.50	24
Check Total									807.50	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231148	7/22/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
									Check Total	300.00
A0231340	7/30/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	24
									Check Total	75.00
A0230863	7/8/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0231149	7/22/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	1,362.99	24
A0231149	7/22/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	149.96	24
									Check Total	1,549.30
A0230864	7/8/2024	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	4,879.84	24
									Check Total	4,879.84
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	153.00	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	153.00	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	484.50	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	408.00	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	620.50	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	110.50	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	85.00	24
A0230865	7/8/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	314.50	24
									Check Total	2,329.00
A0230866	7/8/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	151.02	24
A0230866	7/8/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	15.50	24
A0231150	7/22/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	116.79	24
A0230866	7/8/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	24
									Check Total	417.76
A0231151	7/22/2024	@00009802	HEATON LASER & SURGERY CE	General Fund	Health	140880	733800	140	529.54	24
									Check Total	529.54
A0231341	7/30/2024	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	1,072.70	24
									Check Total	1,072.70
A0231342	7/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,151.30	24
A0231342	7/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	24
A0231152	7/22/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,107.54	24
A0231152	7/22/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230867	7/8/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,107.54	24
									Check Total	5,510.18
A0230873	7/8/2024	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	730100	170	137.53	24
A0230873	7/8/2024	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	730100	170	28.23	24
A0230873	7/8/2024	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	730100	170	38.68	24
A0230869	7/8/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.70	24
A0230871	7/8/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	64.08	24
A0230870	7/8/2024	@00002548	HOME DEPOT	Renovations & Ca Hugh Camp Memorial Park		150634	730100	170	150.26	24
A0230868	7/8/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	432.92	24
A0230873	7/8/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	144.30	24
A0230872	7/8/2024	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	8.48	24
A0230873	7/8/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	111.28	24
									Check Total	1,130.46
A0231153	7/22/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	155.97	24
A0230874	7/8/2024	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	99.96	24
A0230874	7/8/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	189.94	24
A0230874	7/8/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	378.95	24
									Check Total	824.82
A0230875	7/8/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731351	110	425.00	24
									Check Total	425.00
A0230876	7/8/2024	@00009790	HORNS CREW TRUCKING	Road & Bridge	R&B-Precinct 3	160830	650180	160	12,720.00	24
									Check Total	12,720.00
A0231154	7/22/2024	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	24
									Check Total	425.00
A0231155	7/22/2024	@00005446	HUDSON, CSR TERRI	American Rescue	COVID-19	140800	731475	140	1,550.00	24
									Check Total	1,550.00
A0230877	7/8/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	56.95	24
A0230877	7/8/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,587.50	24
									Check Total	2,644.45
A0230878	7/8/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0231156	7/22/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,411.00	24
A0230878	7/8/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	756.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230878	7/8/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	977.50	24
									Check Total	9,145.00
A0230879	7/8/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	714.00	24
									Check Total	714.00
A0231157	7/22/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	994.50	24
A0231157	7/22/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	896.75	24
A0231157	7/22/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	641.75	24
A0231157	7/22/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	982.25	24
									Check Total	3,515.25
A0230880	7/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230880	7/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	127.50	24
A0231158	7/22/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	867.00	24
A0231158	7/22/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	348.50	24
A0230880	7/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	901.00	24
A0230880	7/8/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	977.50	24
									Check Total	3,646.50
A0230881	7/8/2024	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731409	110	191.25	24
									Check Total	191.25
A0230882	7/8/2024	@00006173	IDENTICARD SYSTEMS WORLD	Airport	Airport Security	130697	732100	130	580.00	24
									Check Total	580.00
A0231343	7/30/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	410.22	24
									Check Total	410.22
A0231159	7/22/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	73.20	24
A0231159	7/22/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	20,320.73	24
									Check Total	20,393.93
A0231160	7/22/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Information Technology	100560	730100	100	31.75	24
A0230884	7/8/2024	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	29.99	24
									Check Total	61.74
A0230885	7/8/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	24
									Check Total	480.00
A0231161	7/22/2024	@00009266	JENNIFER RUSSELL PSYCHOLO	General Fund	District Attorney	110500	731516	110	5,900.00	24
									Check Total	5,900.00
A0230887	7/8/2024	@00003718	JETT BUSINESS SYSTEMS, INC.	Justice Court Assi	JP #3	110493	730100	110	156.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									156.00	
A0231162	7/22/2024	@00009591	JLBJ SEPTIC SERVICES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	275.00	24
Check Total									275.00	
A0231163	7/22/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
Check Total									145.00	
A0231164	7/22/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
Check Total									51.50	
A0231344	7/30/2024	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Terminal Building	100693	752000	170	2,375.00	24
A0230889	7/8/2024	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Terminal Building	100693	752000	170	5,375.00	24
A0230889	7/8/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	914.10	24
A0231344	7/30/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	14,326.00	24
A0230889	7/8/2024	36313	K S A ENGINEERS, INC.	Airport	Airport-Airfield	100695	732800	100	6,615.00	24
Check Total									29,605.10	
A0231345	7/30/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	504.08	24
A0231345	7/30/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	406.80	24
A0231345	7/30/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	591.04	24
Check Total									1,501.92	
A0231027	7/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	240.56	24
A0231036	7/17/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	39.73	24
A0231027	7/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	45.41	24
A0231027	7/11/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	75.80	24
A0231027	7/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	34.05	24
Check Total									435.55	
A0231165	7/22/2024	37151	KILGORE COLLEGE	LEOSE			201506		45.00	24
A0230890	7/8/2024	37151	KILGORE COLLEGE	LEOSE			201506		170.00	24
Check Total									215.00	
A0231166	7/22/2024	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		350.00	24
Check Total									350.00	
A0230891	7/8/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	882.33	24
Check Total									882.33	
A0231167	7/22/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	950.70	24
Check Total									950.70	
A0231168	7/22/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230892	7/8/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
A0230892	7/8/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0231168	7/22/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	24
									Check Total	1,725.00
A0230893	7/8/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	121.50	24
									Check Total	121.50
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	10.77	24
A0230894	7/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	44.98	24
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	155.73	24
A0230894	7/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	6.99	24
A0230894	7/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	31.98	24
A0230894	7/8/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	71.97	24
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	24.99	24
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	9.58	24
A0231169	7/22/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	71.53	24
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	33.73	24
A0231346	7/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	11.18	24
									Check Total	473.43
A0230895	7/8/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	472.00	24
A0230895	7/8/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	424.00	24
A0230895	7/8/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	634.25	24
									Check Total	1,530.25
A0231170	7/22/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	23.98	24
									Check Total	23.98
A0230896	7/8/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00
A0230897	7/8/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230897	7/8/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	833.00	24
									Check Total	1,258.00
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	182.75	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	306.00	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	335.75	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	293.25	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	709.75	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	161.50	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	357.00	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	956.25	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	119.00	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	484.50	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	178.50	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	267.75	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	420.75	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	123.25	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	182.75	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	565.25	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	459.00	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	93.50	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	314.50	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	119.00	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	369.75	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	306.00	24
A0231171	7/22/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	293.25	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	1,015.75	24
A0231347	7/30/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	250.75	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	293.25	24
A0230898	7/8/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	204.00	24
Check Total									9,362.75	
A0231348	7/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231172	7/22/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0231172	7/22/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0231172	7/22/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231348	7/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230899	7/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	828.75	24
A0230899	7/8/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	85.00	24
									Check Total	2,868.75
A0230900	7/8/2024	@00009793	LAWRENCE OLIVIA	General Fund	Jail Operations	120750	731700	130	90.00	24
A0230900	7/8/2024	@00009793	LAWRENCE OLIVIA	General Fund	Jail Operations	120750	731700	130	152.09	24
									Check Total	242.09
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231349	7/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231349	7/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	586.50	24
A0231349	7/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	705.50	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	170.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	306.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230901	7/8/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	731.00	24
									Check Total	5,049.00
A0231174	7/22/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	35.00	24
									Check Total	35.00
A0231173	7/22/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0230902	7/8/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
									Check Total	1,622.00
A0231175	7/22/2024	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	24
									Check Total	15.00
A0230903	7/8/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	19.96	24
									Check Total	19.96
A0231350	7/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,132.70	24
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	926.80	24
A0231350	7/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,138.20	24
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	30.60	24
A0231350	7/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	63.80	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,770.23	24
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	126.24	24
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,387.84	24
A0231176	7/22/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	39.80	24
									Check Total	6,616.21
A0231037	7/17/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.03	24
									Check Total	8.03
A0231177	7/22/2024	@00002876	LOCK DOC, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	125.00	24
									Check Total	125.00
A0231178	7/22/2024	@00008748	LONE STAR FORKLIFT	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,657.87	24
									Check Total	2,657.87
A0230904	7/8/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	970.00	24
A0230904	7/8/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	520.00	24
									Check Total	1,490.00
A0231351	7/30/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	11,289.60	24
A0231351	7/30/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	12,057.15	24
A0230905	7/8/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,142.04	24
A0230905	7/8/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	2,013.00	24
A0231351	7/30/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McKinnon Rd	160943	756000	170	3,531.15	24
A0231179	7/22/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,053.90	24
A0231351	7/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,169.94	24
A0231179	7/22/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	181.00	24
A0230905	7/8/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,078.35	24
A0231179	7/22/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,141.11	24
A0231179	7/22/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,301.75	24
									Check Total	36,958.99
A0231180	7/22/2024	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	730100	160	136.68	24
A0230906	7/8/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	24
									Check Total	148.39
A0231038	7/17/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	55.90	24
A0231038	7/17/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	621.69	24
C0013876	7/22/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231038	7/17/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	259.43	24
A0230785	7/2/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	81.00	24
A0231038	7/17/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	253.48	24
A0231038	7/17/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.53	24
Check Total									1,422.03	
A0231181	7/22/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	32.99	24
A0230907	7/8/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	369.00	24
Check Total									401.99	
A0231183	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	127.76	24
A0231183	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	53.00	24
A0231352	7/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	304.93	24
A0231183	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	County Auditor	100530	731850	100	9.00	24
A0231352	7/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	304.93	24
A0231182	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	53.00	24
A0231183	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	610.32	24
A0230908	7/8/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	297.81	24
A0231183	7/22/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	347.65	24
Check Total									2,108.40	
A0230909	7/8/2024	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Marketing	100698	732100	100	585.00	24
Check Total									585.00	
A0231184	7/22/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	110.00	24
A0230910	7/8/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	220.00	24
Check Total									330.00	
A0230911	7/8/2024	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	23.09	24
Check Total									23.09	
A0231187	7/22/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	579.98	24
A0231186	7/22/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	184.08	24
A0231185	7/22/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	625.35	24
Check Total									1,389.41	
A0231353	7/30/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	14.07	24
Check Total									14.07	
A0231191	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	133.51	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230913	7/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	100.45	24
A0231188	7/22/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.32	24
A0230914	7/8/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	233.95	24
A0231190	7/22/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	376.89	24
A0231189	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	28.59	24
A0231191	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	511.05	24
A0231191	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	71.19	24
A0231191	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	34.08	24
A0231354	7/30/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	28.46	24
A0231191	7/22/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	139.58	24
A0231355	7/30/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	340.10	24
A0230912	7/8/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	460.73	24
A0231356	7/30/2024	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	15.82	24
									Check Total	2,502.72
A0231192	7/22/2024	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	23.84	24
									Check Total	23.84
A0230916	7/8/2024	@00001313	MAZZELLA LIFTING TECHNOLO	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.38	24
									Check Total	129.38
A0231357	7/30/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	253.88	24
A0230917	7/8/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	37.50	24
									Check Total	291.38
A0230918	7/8/2024	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	2,200.00	24
A0230918	7/8/2024	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	390.00	24
A0230918	7/8/2024	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	2,800.00	24
									Check Total	5,390.00
A0230919	7/8/2024	@00007524	MCJIMSEY BRUCE	Juvenile Services	Juvenile Probation	130760	732500	130	14.00	24
									Check Total	14.00
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	122.97	24
A0231358	7/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,768.33	24
A0230920	7/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,740.09	24
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,737.73	24
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	880.67	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	245.85	24
A0230920	7/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	536.35	24
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	680.09	24
A0230920	7/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	52.78	24
A0230920	7/8/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	435.55	24
A0231193	7/22/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	959.28	24
									Check Total	9,159.69
A0231359	7/30/2024	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	724.30	24
									Check Total	724.30
A0230921	7/8/2024	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.91	24
A0230921	7/8/2024	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.14	24
									Check Total	59.05
A0230922	7/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	730100	110	96.00	24
A0230922	7/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	1,436.50	24
A0231194	7/22/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	2,898.50	24
A0230922	7/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230922	7/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231194	7/22/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231194	7/22/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231194	7/22/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231194	7/22/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230922	7/8/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	2,500.00	24
									Check Total	9,481.00
A0230923	7/8/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0231195	7/22/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	408.00	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	174.25	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	701.25	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	352.75	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	289.00	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	187.00	24
A0231195	7/22/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	106.25	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231195	7/22/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,071.00	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	850.00	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	161.50	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	212.50	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	403.75	24
A0231360	7/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	391.00	24
									Check Total	11,308.25
A0230924	7/8/2024	@00007415	MONTGOMERY COUNTY, TEXA	General Fund	Judicial Expenses	110474	731408	110	475.00	24
									Check Total	475.00
A0231196	7/22/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	425.00
A0230925	7/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,662.31	24
A0231361	7/30/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	556.32	24
A0230925	7/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	25.63	24
A0231361	7/30/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	21.44	24
A0230925	7/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,607.54	24
A0230925	7/8/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	51.19	24
A0231197	7/22/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	309.76	24
									Check Total	4,234.19
A0230926	7/8/2024	46740	MOTHER FRANCES HOSPITAL R	General Fund	Health	140880	733800	140	3,467.22	24
A0230926	7/8/2024	46740	MOTHER FRANCES HOSPITAL R	General Fund	Health	140880	733800	140	142.02	24
									Check Total	3,609.24
A0230927	7/8/2024	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	688.17	24
									Check Total	688.17
A0231198	7/22/2024	@00008846	MOUNTAIN TARP PIONEER	Road & Bridge	R&B-Precinct 3	160830	730100	160	446.92	24
									Check Total	446.92
A0231199	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	76.89	24
A0231203	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.97	24
A0231200	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	24
A0231201	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0231362	7/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	15.75	24
A0231202	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231205	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.96	24
A0231204	7/22/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	33.25	24
									Check Total	224.57
A0231206	7/22/2024	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #1	110467	731520	110	425.00	24
									Check Total	425.00
A0231207	7/22/2024	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	206.50	24
									Check Total	206.50
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	492.56	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	43.57	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	29.97	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	95.25	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	-14.99	24
A0231210	7/22/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	867.42	24
A0231210	7/22/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	312.54	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	13.22	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,061.27	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	29.04	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	26.57	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,372.75	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	343.15	24
A0231210	7/22/2024	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	206.91	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	137.22	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	32.54	24
A0231210	7/22/2024	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	1,405.98	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	23.58	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	JP #1	110491	730100	110	251.86	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	123.91	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	710.60	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	193.06	24
A0231364	7/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	118.32	24
A0230929	7/8/2024	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	243.28	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013877	7/22/2024	64920	OFFICE CENTER, INC.		Community Super Basic Supervision	130772	730100	130	33.50	24
									Check Total	9,153.08
A0230930	7/8/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	420.00	24
									Check Total	420.00
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.40	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.47	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	197.58	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	127.02	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	24.99	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	269.98	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.98	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	15.99	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.31	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.97	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.26	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.80	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	234.95	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.40	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	148.97	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.23	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	11.00	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.99	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.00	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	284.40	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	23.98	24
A0231363	7/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.49	24
A0230928	7/8/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	176.63	24
A0231209	7/22/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	40.48	24
A0231208	7/22/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	210.09	24
									Check Total	2,184.36
A0230931	7/8/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									7.00	
A0231211	7/22/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	521.78	24
Check Total									521.78	
A0231212	7/22/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0231365	7/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0231365	7/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	1,297.68	24
A0231365	7/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	514.06	24
A0231365	7/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0230932	7/8/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
Check Total									1,839.74	
A0231366	7/30/2024	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	4,050.00	24
Check Total									4,050.00	
A0231367	7/30/2024	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	3,439.50	24
Check Total									3,439.50	
A0230933	7/8/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	45.56	24
Check Total									45.56	
A0230934	7/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Greggton Building	150620	732800	150	2,682.14	24
A0230934	7/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	186.00	24
A0230934	7/8/2024	@00001472	PITHER PLUMBING & CONST, IN	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,140.06	24
A0230934	7/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Greggton Building	150620	732800	150	4,011.90	24
A0230934	7/8/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	296.50	24
Check Total									11,316.60	
A0231213	7/22/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	24
Check Total									360.00	
A0231368	7/30/2024	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	317.48	24
Check Total									317.48	
A0230935	7/8/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24
A0230935	7/8/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
Check Total									5,750.00	
A0231369	7/30/2024	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	32.00	24
Check Total									32.00	
A0230936	7/8/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0230936	7/8/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24

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A0230936	7/8/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
A0230936	7/8/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0230936	7/8/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
A0231214	7/22/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730102	150	200.45	24
A0231214	7/22/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
									Check Total	1,260.49
A0231215	7/22/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	485.50	24
									Check Total	485.50
A0231216	7/22/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	83.13	24
									Check Total	83.13
A0231217	7/22/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	183.01	24
A0231217	7/22/2024	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	709.90	24
A0230937	7/8/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	94.99	24
A0231217	7/22/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	68.80	24
A0231217	7/22/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	141.29	24
A0230937	7/8/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	135.96	24
									Check Total	1,333.95
A0231218	7/22/2024	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731353	110	325.00	24
									Check Total	325.00
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	99.44	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	132.58	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	24.32	24
A0230938	7/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	69.50	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24

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A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	86.61	24
A0230938	7/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	56.13	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	51.86	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0230938	7/8/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	6.95	24
A0231370	7/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	55.60	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	14.17	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	63.35	24
A0231219	7/22/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
									Check Total	1,104.27
A0230939	7/8/2024	@00009767	REECE PLUMBING	General Fund	Courthouse Building	150570	730100	150	37.59	24
									Check Total	37.59
A0231220	7/22/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0231371	7/30/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
									Check Total	168.00
A0231221	7/22/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	1,916.54	24
									Check Total	1,916.54
A0231225	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	444.00	24
A0231226	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0231227	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	613.18	24
A0231222	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0231222	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0231228	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,776.00	24
A0231222	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0231229	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	888.00	24

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A0231372	7/30/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	844.00	24
A0230948	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0231224	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0230940	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0231373	7/30/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.00	24
A0230941	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0230942	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	24
A0230943	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	24
A0230944	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
A0230945	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
A0230946	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
A0230947	7/8/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0231223	7/22/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
Check Total									6,013.62	
A0231230	7/22/2024	54273	RICK'S SIGNS	Airport	Airport-Administration	100691	730100	100	126.00	24
Check Total									126.00	
A0231374	7/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	85.00	24
A0231231	7/22/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	85.00	24
A0231231	7/22/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	297.50	24
Check Total									467.50	
A0231232	7/22/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,089.78	24
Check Total									2,089.78	
A0231233	7/22/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	24
A0231234	7/22/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	24
A0230949	7/8/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Purchasing	100446	730100	100	106.69	24
A0231375	7/30/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	6,056.35	24
Check Total									7,674.04	
A0231039	7/17/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	358.81	24
A0231039	7/17/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	358.81	24
A0231039	7/17/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	240.74	24
A0231039	7/17/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	249.73	24
Check Total									1,208.09	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231235	7/22/2024	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		50.00	24
							Check Total		50.00	
A0231236	7/22/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	24
							Check Total		1,523.20	
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	175.89	24
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	45.88	24
A0231237	7/22/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	118.20	24
A0231237	7/22/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.98	24
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	48.44	24
A0231237	7/22/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	258.54	24
A0231237	7/22/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	102.68	24
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.98	24
A0231376	7/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	-12.77	24
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	35.96	24
A0231237	7/22/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	194.74	24
A0231376	7/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	49.94	24
A0230950	7/8/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	205.44	24
A0231376	7/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	173.16	24
A0231237	7/22/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	42.96	24
A0230950	7/8/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.04	24
							Check Total		1,473.06	
A0231377	7/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	187.50	24
A0230951	7/8/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	730100	130	30.00	24
A0230951	7/8/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	25.00	24
							Check Total		242.50	
A0230952	7/8/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	2,188.40	24
							Check Total		2,188.40	
A0230953	7/8/2024	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	23,800.00	24
							Check Total		23,800.00	
A0231238	7/22/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	157.45	24
							Check Total		157.45	
A0231378	7/30/2024	@00009743	SCOUT 5 CONSTRUCTION LLC	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	732800	100	16,000.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									16,000.00	
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231239	7/22/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231239	7/22/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231239	7/22/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,615.00	24
A0231239	7/22/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231379	7/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	2,652.00	24
A0231239	7/22/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0230954	7/8/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
Check Total									10,292.00	
A0231240	7/22/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	333.24	24
Check Total									333.24	
C0013878	7/22/2024	@00009800	SHARP TIFFANY	Community Super Basic Supervision		130772	738100	130	75.00	24
C0013878	7/22/2024	@00009800	SHARP TIFFANY	Community Super Basic Supervision		130772	738100	130	75.00	24
Check Total									150.00	
A0231380	7/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	60.78	24
A0231241	7/22/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	108.31	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	169.09
A0230955	7/8/2024	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	24
A0231242	7/22/2024	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	24
									Check Total	221.16
A0231243	7/22/2024	72277	SIGN PRO	General Fund	Greggton Building	150620	732800	150	545.00	24
A0230956	7/8/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	55.00	24
									Check Total	600.00
A0231244	7/22/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		463.22	24
									Check Total	463.22
A0230957	7/8/2024	@00009715	SLATE PATH LLC	Airport	Airport-Terminal Building	100693	732800	100	589.00	24
									Check Total	589.00
C0013879	7/22/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	222.00	24
C0013879	7/22/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	50.00	24
C0013879	7/22/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	3,525.00	24
									Check Total	3,797.00
A0231245	7/22/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,442.00	24
									Check Total	1,442.00
A0230958	7/8/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	340.00	24
A0230958	7/8/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231246	7/22/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731404	110	425.00	24
									Check Total	1,190.00
A0230959	7/8/2024	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	287.00	24
									Check Total	287.00
A0231247	7/22/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	179.34	24
A0231247	7/22/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	62.00	24
A0230960	7/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	63.18	24
A0230960	7/8/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	70.29	24
A0231247	7/22/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Health	140880	730100	140	141.68	24
									Check Total	516.49
A0231381	7/30/2024	@00008284	SOUTHERN FENCE COMPANY, L	Airport	Airport-Airfield	100695	732800	100	3,350.00	24
A0231381	7/30/2024	@00008284	SOUTHERN FENCE COMPANY, L	Airport	Airport-Maintenance Shop	100696	732800	100	0.00	24
									Check Total	3,350.00
A0231382	7/30/2024	@00009771	SOUTHERN PETROLEUM LABO	Airport	Airport-Terminal Building	100693	732800	100	2,362.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,362.50	
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	89.99	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	804.54	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	638.86	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	409.40	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	99.99	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	535.00	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	199.26	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	99.99	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	200.00	24
A0231248	7/22/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	45.45	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	631.36	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	449.15	24
A0230961	7/8/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	3,887.40	24
Check Total									8,104.39	
A0231249	7/22/2024	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	652,404.37	24
Check Total									652,404.37	
A0231250	7/22/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	1,027.00	24
A0231250	7/22/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	5,035.00	24
Check Total									6,062.00	
A0231383	7/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	69.45	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	73.16	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	24
A0231383	7/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	36.29	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	118.55	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	29.22	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	184.60	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	61.60	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	320.68	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	102.65	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	276.45	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	4.63	24
A0230962	7/8/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	105.40	24
A0231251	7/22/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	89.99	24
C0013866	7/8/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	90.46	24
Check Total									2,947.63	
A0230963	7/8/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	1,246.50	24
A0230963	7/8/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	736617	100	3,242.00	24
A0230963	7/8/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,945.00	24
A0230963	7/8/2024	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	24
A0231252	7/22/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	486.75	24
A0231252	7/22/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,992.50	24
A0231384	7/30/2024	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	984.30	24
Check Total									15,710.05	
A0231253	7/22/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	207.03	24
A0231253	7/22/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	67.67	24
Check Total									274.70	
A0231385	7/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24
A0231254	7/22/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	24
Check Total									600.00	
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,346.58	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	225.72	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	85.09	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	34.39	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	923.35	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	363.85	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	257.46	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,109.46	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,066.12	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	26.15	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	404.88	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	273.54	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	581.55	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	35.90	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	273.49	24
A0231386	7/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,205.82	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	244.50	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	292.40	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	69.32	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	969.20	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	368.84	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	363.60	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	610.08	24
A0230965	7/8/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,088.65	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,047.22	24
A0230964	7/8/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	26,251.97	24
A0231255	7/22/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,288.00	24
									Check Total	129,807.13
A0231020	7/3/2024	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,824.00	24
C0013867	7/3/2024	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		211.38	24
									Check Total	4,035.38
C0013884	7/29/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
									Check Total	2,249.36
A0231387	7/30/2024	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,050.00	24
									Check Total	1,050.00
A0231256	7/22/2024	@00005256	TANNER MECHANICAL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	760.56	24
									Check Total	760.56
A0230966	7/8/2024	@00009792	TARPWORX	Road & Bridge	R&B-Precinct 1	160810	730100	160	555.00	24
									Check Total	555.00
A0231257	7/22/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.04	24
									Check Total	8.04

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	615.60	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	724.91	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,836.31	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	316.00	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	226.00	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	919.81	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	429.00	24
A0231388	7/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,479.50	24
Check Total									8,547.13	
A0230967	7/8/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	309.27	24
A0231389	7/30/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	274.50	24
Check Total									583.77	
A0230786	7/2/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.64	24
Check Total									0.64	
C0013880	7/22/2024	72913	TEXAS DEPARTMENT OF LICEN	Community Super Basic Supervision		130772	730100	130	200.00	24
Check Total									200.00	
A0231390	7/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	10.00	24
A0230968	7/8/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	10.00	24
Check Total									20.00	
A0230969	7/8/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	80.00	24
Check Total									80.00	
A0231259	7/22/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
Check Total									123.29	
A0230970	7/8/2024	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.44	24
Check Total									111.44	
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	56.03	24
A0231391	7/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1.04	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	104.43	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	3,092.33	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	6.53	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	77.52	24
A0230971	7/8/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	2,786.89	24
A0230971	7/8/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	26.35	24
A0231260	7/22/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0230971	7/8/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24
A0231391	7/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
Check Total									6,311.23	
A0230972	7/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	24
A0230972	7/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0231261	7/22/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
A0230972	7/8/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	24
Check Total									475.00	
A0231262	7/22/2024	@00009407	TEXAS SECRETARY OF STATE	General Fund	Elections	100520	731700	100	975.00	24
Check Total									975.00	
A0231263	7/22/2024	@00003086	TEXAS TIRE EXCHANGE	General Fund	District Attorney	110500	732800	110	7.00	24
A0231263	7/22/2024	@00003086	TEXAS TIRE EXCHANGE	General Fund	District Attorney	110500	732800	110	7.00	24
Check Total									14.00	
A0231392	7/30/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	730100	160	195.00	24
A0231392	7/30/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	730100	160	195.00	24
A0231392	7/30/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732700	160	295.00	24
A0231392	7/30/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	350.00	24
A0231392	7/30/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	730100	160	195.00	24
Check Total									1,230.00	
A0231264	7/22/2024	@00004083	THE CAP HOUSE	General Fund	Human Resources	100447	731810	100	99.00	24
A0231264	7/22/2024	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	125.00	24
A0230973	7/8/2024	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	650240	160	950.00	24
Check Total									1,174.00	
A0231265	7/22/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	315.30	24
A0231265	7/22/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	70.30	24
A0231265	7/22/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	32.00	24
A0231393	7/30/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	470.26	24
A0230974	7/8/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	579.30	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,467.16
A0231266	7/22/2024	@00006743	THE PAYMENT GROUP % TRAFF	General Fund			201303		50.00	24
									Check Total	50.00
A0231267	7/22/2024	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	153.93	24
									Check Total	153.93
A0231268	7/22/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231268	7/22/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231268	7/22/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231268	7/22/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
									Check Total	800.00
C0013881	7/22/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	24
									Check Total	350.00
A0231269	7/22/2024	@00009807	TODD'S A/C INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	620.29	24
									Check Total	620.29
A0230975	7/8/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	388.25	24
									Check Total	388.25
A0230976	7/8/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	24
									Check Total	300.00
A0231270	7/22/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	1,030.00	24
									Check Total	1,030.00
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	126.73	24
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	24
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	24
A0231271	7/22/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0230977	7/8/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	24
									Check Total	564.00
A0231394	7/30/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.52	24
A0230978	7/8/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	197.30	24
A0231272	7/22/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	24
A0231394	7/30/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.10	24
									Check Total	313.34

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231296	7/23/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.57	24
A0231296	7/23/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	469.90	24
									Check Total	501.47
A0231041	7/17/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	832.50	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	675.00	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	495.00	24
A0231041	7/17/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	720.00	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	855.00	24
A0231041	7/17/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	979.00	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	675.00	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	990.00	24
A0231273	7/22/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	1,485.00	24
									Check Total	7,706.50
A0231274	7/22/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		463.22	24
									Check Total	463.22
A0230980	7/8/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	875.50	24
									Check Total	875.50
A0230981	7/8/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	2,254.80	24
									Check Total	2,254.80
A0231395	7/30/2024	@00007883	UNITED LABORATORIES INC.	General Fund	Jail Operations	120750	733300	130	780.60	24
									Check Total	780.60
A0231396	7/30/2024	@00002641	UNITED PARCEL SERVICE, INC.	Election Services	Elections	100520	730100	100	17.22	24
A0231396	7/30/2024	@00002641	UNITED PARCEL SERVICE, INC.	Election Services	Elections	100520	730100	100	215.22	24
A0231396	7/30/2024	@00002641	UNITED PARCEL SERVICE, INC.	Election Services	Elections	100520	730100	100	1.38	24
									Check Total	233.82
A0230982	7/8/2024	@00001317	UNITED REFRIGERATION, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.71	24
									Check Total	14.71
A0231030	7/12/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0231403	7/29/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
									Check Total	75.00
A0231031	7/12/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24
A0231404	7/29/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									10.00	
A0231040	7/17/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.44	24
A0231040	7/17/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,488.34	24
Check Total									1,555.78	
A0230983	7/8/2024	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	265.50	24
Check Total									265.50	
A0230984	7/8/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	35.68	24
A0230984	7/8/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	71.35	24
A0230984	7/8/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	35.68	24
Check Total									142.71	
A0230985	7/8/2024	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	11.06	24
Check Total									11.06	
A0231028	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	24
A0231297	7/23/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0230787	7/2/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.05	24
A0230788	7/2/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.41	24
A0230789	7/2/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,317.66	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	24
A0231029	7/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	24
Check Total									4,305.92	
A0230986	7/8/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	703.86	24
Check Total									703.86	
A0230987	7/8/2024	67850	W W GRAINGER, INC	Concession Opera	Concession Operations	100501	730100	100	21.18	24
A0230987	7/8/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	44.12	24
A0230987	7/8/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	123.07	24
A0231275	7/22/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	130.46	24
A0230987	7/8/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	16.32	24
A0230987	7/8/2024	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	256.62	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0230987	7/8/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	17.55	24
									Check Total	609.32
A0230988	7/8/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	1,000.00	24
A0231276	7/22/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	1,250.00	24
									Check Total	2,250.00
A0230989	7/8/2024	@00009624	WEBB DOUGLAS	Juvenile Services	Juvenile Probation	130760	732500	130	13.50	24
									Check Total	13.50
A0230990	7/8/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0230990	7/8/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0230990	7/8/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0230990	7/8/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,187.50	24
									Check Total	5,462.50
A0230991	7/8/2024	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731354	110	450.00	24
									Check Total	450.00
A0231277	7/22/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
A0231277	7/22/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0231277	7/22/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
									Check Total	2,636.00
A0231397	7/30/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
									Check Total	7,083.33
A0230790	7/2/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	90.96	24
									Check Total	90.96
A0231278	7/22/2024	@00004043	WHITE OAK ISD	General Fund			201353		50.00	24
									Check Total	50.00
A0231398	7/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	24
A0231279	7/22/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	420.00	24
A0230992	7/8/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,347.50	24
A0230992	7/8/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	175.00	24
A0230992	7/8/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,365.00	24
									Check Total	4,217.50
A0231280	7/22/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	425.00
A0230993	7/8/2024	@00009764	WMS R AND B LLC	Road & Bridge	R&B-Precinct 2	160820	731516	160	35,100.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									35,100.00	
A0231283	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	342.93	24
A0231282	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	151.52	24
C0013882	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	234.20	24
C0013883	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	53.98	24
A0231285	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	290.35	24
A0231286	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	158.24	24
A0231281	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	653.32	24
A0230994	7/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	186.23	24
A0230996	7/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	927.77	24
A0230997	7/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	20,331.89	24
A0231399	7/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	125.00	24
A0231284	7/22/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	247.13	24
A0230995	7/8/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	156.82	24
Check Total									23,859.38	
A0231289	7/22/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	210.32	24
A0231287	7/22/2024	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	173.95	24
A0231290	7/22/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	195.30	24
A0231400	7/30/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.31	24
A0231401	7/30/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	24
A0231402	7/30/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	228.35	24
A0231291	7/22/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	286.31	24
A0231292	7/22/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	160.90	24
A0231288	7/22/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	210.12	24
Check Total									1,678.29	
Total									2,045,028.60	