

Gregg County Texas Check Register

From 8/1/2024 To 8/31/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231560	8/12/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	262.62	24
A0231785	8/19/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.66	24
Check Total									330.28	
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.20	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	569.79	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	355.32	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	102.79	24
A0231786	8/19/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-18.00	24
A0231786	8/19/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	144.85	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	676.60	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-36.00	24
A0231411	8/5/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	142.67	24
Check Total									1,970.22	
A0231561	8/12/2024	61451	AEP	General Fund	Health	140880	732700	140	119.62	24
A0231787	8/19/2024	61451	AEP	General Fund	Health	140880	732700	140	125.00	24
A0231951	8/26/2024	61451	AEP	General Fund	Health	140880	732700	140	125.00	24
A0231561	8/12/2024	61451	AEP	General Fund	Health	140880	732700	140	121.65	24
A0231951	8/26/2024	61451	AEP	General Fund	Health	140880	732700	140	126.16	24
A0231412	8/5/2024	61451	AEP	General Fund	Health	140880	732700	140	76.16	24
Check Total									693.59	
A0231413	8/5/2024	@00001492	AIR CYBERNETICS, INC	General Fund	Jail Building	150585	732800	150	29,720.00	24
Check Total									29,720.00	
A0231788	8/19/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	24
A0231414	8/5/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	193.61	24
A0231562	8/12/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	127.54	24
A0231952	8/26/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	24
A0231788	8/19/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	100.00	24

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A0231788	8/19/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	242.82	24
Check Total									845.03	
A0231415	8/5/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	937.50	24
A0231415	8/5/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	500.00	24
A0231563	8/12/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	4,000.00	24
Check Total									5,437.50	
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	514.38	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.28	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	249.19	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	100.21	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	61.00	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.43	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	1,002.42	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,226.83	24
A0232086	8/28/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	205.90	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	123.06	24
A0232086	8/28/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	109.36	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	774.52	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	209.09	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	121.99	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	219.42	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.41	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	216.13	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	239.74	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.28	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	99.62	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	917.69	24
C0013911	8/28/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	327.25	24
A0232086	8/28/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	223.95	24
A0232086	8/28/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	103.47	24
C0013911	8/28/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24

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A0232086	8/28/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	442.33	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.94	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,680.08	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.59	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.26	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,559.59	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	384.06	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	928.46	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	16,232.30	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	31,717.17	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,366.27	24
A0231544	8/8/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.64	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,374.62	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,061.94	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	116.87	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,725.48	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	30.52	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.30	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	750.77	24
A0231405	8/1/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	17,595.89	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	476.79	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.36	24
A0231942	8/22/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	424.58	24
A0231776	8/15/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.14	24
Check Total									94,625.23	
A0231564	8/12/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	6,600.00	24
A0231789	8/19/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731354	110	4,200.00	24
Check Total									10,800.00	
A0231416	8/5/2024	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	806.00	24

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A0231565	8/12/2024	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	186.10	24
A0231565	8/12/2024	02522	ANCHOR SAFETY, INC.	General Fund	JP #2	110492	730100	110	137.95	24
A0231416	8/5/2024	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,374.50	24
									Check Total	2,504.55
C0013889	8/12/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	603.50	24
A0231566	8/12/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	714.00	24
A0231417	8/5/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	331.50	24
									Check Total	1,649.00
A0231790	8/19/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	77.00	24
C0013894	8/19/2024	@00006650	ARK-LA-TEX SHREDDING COMP	Community Super	Basic Supervision	130772	738200	130	462.00	24
									Check Total	539.00
A0231567	8/12/2024	@00009818	ARMSTRONG MORGAN	General Fund	District Attorney	110500	731700	110	670.92	24
									Check Total	670.92
A0231418	8/5/2024	@00007509	ASL COMMUNICATION SERVIC	General Fund	JP #1	110491	731525	110	356.25	24
									Check Total	356.25
A0231419	8/5/2024	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	374.00	24
									Check Total	374.00
A0231777	8/15/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	58.67	24
A0231777	8/15/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	363.41	24
									Check Total	422.08
A0231545	8/8/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	24
									Check Total	96.90
A0231420	8/5/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,292.00	24
A0231568	8/12/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	365.50	24
									Check Total	1,657.50
A0231406	8/1/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,404.03	24
A0231406	8/1/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,691.86	24
A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	160.27	24
A0231406	8/1/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	149.98	24
A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	136.24	24
A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	417.78	24
A0231546	8/8/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	138.87	24

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A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,581.49	24
A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	164.28	24
A0231943	8/22/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,296.60	24
A0231778	8/15/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	143.18	24
A0231778	8/15/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.14	24
									Check Total	10,426.72
A0231569	8/12/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	579.99	24
									Check Total	579.99
A0231570	8/12/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00
A0231791	8/19/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	120.00	24
									Check Total	120.00
A0231953	8/26/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0231953	8/26/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0231953	8/26/2024	@00009113	AUTOMOTIVE SUPER CENTER	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
									Check Total	21.00
A0231792	8/19/2024	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	812.15	24
A0231792	8/19/2024	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	669.75	24
									Check Total	1,481.90
A0231793	8/19/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	174.90	24
									Check Total	174.90
A0231954	8/26/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	750.00	24
A0231421	8/5/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	832.33	24
A0231794	8/19/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	562.50	24
									Check Total	2,144.83
A0231955	8/26/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,660.06	24
A0231422	8/5/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,678.76	24
A0231422	8/5/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,745.19	24
									Check Total	5,084.01
A0231423	8/5/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	49.60	24
A0231423	8/5/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	5.25	24
									Check Total	54.85

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A0231571	8/12/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	5,334.74	24
A0231571	8/12/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	59.04	24
A0231795	8/19/2024	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	81.39	24
A0231571	8/12/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,421.48	24
A0231571	8/12/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	270.00	24
A0231571	8/12/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,068.55	24
A0231795	8/19/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	50.62	24
A0231795	8/19/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	148.00	24
A0231795	8/19/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,046.59	24
Check Total									13,480.41	
A0231572	8/12/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	35.12	24
A0231796	8/19/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	989.20	24
A0231796	8/19/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	495.85	24
Check Total									1,520.17	
A0231956	8/26/2024	@00009594	BENNETT KATHRYN	General Fund	Judicial Expenses	110474	731403	110	510.00	24
Check Total									510.00	
A0231424	8/5/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	425.00	24
A0231797	8/19/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	24
A0231574	8/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	974.70	24
A0231574	8/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
Check Total									3,124.70	
A0231798	8/19/2024	@00006572	BLACKALLER ENGINEERING, IN	Road & Bridge	R&B-Precinct 1	160810	736617	160	1,750.00	24
Check Total									1,750.00	
A0231799	8/19/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	893.36	24
A0231957	8/26/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	201.28	24
A0231425	8/5/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	634.60	24
A0231799	8/19/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,356.52	24
Check Total									3,085.76	
A0231774	8/8/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	441.29	24
Check Total									441.29	
A0231958	8/26/2024	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	551.21	24
Check Total									551.21	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231959	8/26/2024	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	288.00	24
									Check Total	288.00
A0231575	8/12/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									Check Total	6,875.00
A0231960	8/26/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									Check Total	6,250.00
A0231576	8/12/2024	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	632.20	24
									Check Total	632.20
A0231577	8/12/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	698.75	24
									Check Total	698.75
A0231426	8/5/2024	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	78.60	24
									Check Total	78.60
A0231428	8/5/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	49,555.00	24
A0231961	8/26/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	49,955.00	24
									Check Total	99,510.00
A0231427	8/5/2024	@00000981	CALDWELL JEFFERY	General Fund	Sheriff's Operations	120742	731700	130	95.69	24
									Check Total	95.69
A0231578	8/12/2024	@00006754	CALLAWAY JEFF	General Fund	Sheriff's Operations	120742	731700	130	95.69	24
									Check Total	95.69
A0231579	8/12/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	80.00	24
A0231579	8/12/2024	@00009704	CAMPBELL KRISTA	General Fund	Kilgore Office & Community B	150636	732800	150	90.00	24
									Check Total	170.00
A0231962	8/26/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	195.00	24
									Check Total	195.00
A0231580	8/12/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	303.69	24
A0231580	8/12/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
									Check Total	303.69
A0231963	8/26/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	46.98	24
A0231963	8/26/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	396.09	24
									Check Total	443.07
A0231800	8/19/2024	@00003289	CDW GOVERNMENT, INC	Airport	Airport-Administration	100691	730100	100	88.11	24
									Check Total	88.11
A0231581	8/12/2024	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	37.43	24
									Check Total	37.43

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A0231944	8/22/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	65.62	24
A0231779	8/15/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.66	24
A0231779	8/15/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.62	24
A0231779	8/15/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	47.62	24
A0231547	8/8/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	59.70	24
A0231547	8/8/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	49.60	24
									Check Total	326.82
A0231780	8/15/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
									Check Total	110.73
A0231429	8/5/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231429	8/5/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231964	8/26/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0231429	8/5/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231801	8/19/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231429	8/5/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231964	8/26/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,428.00	24
A0231582	8/12/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	4,403.00
A0231802	8/19/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
									Check Total	192.75
A0231803	8/19/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	640.00	24
A0231430	8/5/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	750.00	24
									Check Total	1,390.00
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	630.99	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,549.49	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	468.58	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	494.25	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	345.71	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	822.56	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	548.31	24

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A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	498.89	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	7,647.57	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	115.15	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	115.15	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	500.64	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	160.51	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,216.22	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	23.24	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	351.26	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	855.75	24
A0231804	8/19/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,029.14	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	495.74	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	45.36	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	10,246.50	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,248.82	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	510.37	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	256.13	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	599.27	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,467.34	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	508.69	24
A0231804	8/19/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	111.09	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	169.47	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,088.46	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	542.89	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	947.03	24
A0231431	8/5/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	115.15	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	210.42	24
A0231583	8/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	4,577.93	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	34.93	24
A0231965	8/26/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	259.91	24

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A0231804	8/19/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	421.86	24
Check Total									47,265.70	
A0231584	8/12/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	25.00	24
A0231584	8/12/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	73.12	24
A0231584	8/12/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	63.18	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	21.58	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	150.00	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	120.00	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	255.83	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	358.16	24
A0231584	8/12/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	309.51	24
A0231966	8/26/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	393.30	24
Check Total									1,769.68	
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	401.45	24
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	899.00	24
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	80.00	24
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	295.00	24
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	6.00	24
A0231805	8/19/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	48.40	24
Check Total									1,729.85	
A0231806	8/19/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	362.73	24
Check Total									362.73	
A0231432	8/5/2024	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731702	110	177.70	24
A0231432	8/5/2024	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731702	110	307.18	24
Check Total									484.88	
C0013895	8/19/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	154.75	24
C0013895	8/19/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	53.86	24
Check Total									208.61	
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730250	110	2.19	24
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,050.00	24
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24

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A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	766.35	24
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0231585	8/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
									Check Total	2,638.54
A0231807	8/19/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	257.48	24
A0231807	8/19/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	34.98	24
									Check Total	292.46
A0231808	8/19/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	422.31	24
									Check Total	422.31
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	854.00	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	137.16	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	116.99	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	60.90	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	83.50	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	302.25	24
A0231586	8/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	242.19	24
									Check Total	1,796.99
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	169.99	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	24.86	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	2,429.40	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	676.16	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	151.56	24
A0231809	8/19/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	42.88	24
									Check Total	4,241.83
A0231810	8/19/2024	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732800	160	835.00	24
A0231810	8/19/2024	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,705.00	24
									Check Total	3,540.00
A0231811	8/19/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	486.42	24
									Check Total	486.42

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A0231812	8/19/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0231812	8/19/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	642.72	24
									Check Total	712.00
A0231587	8/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	18.68	24
									Check Total	18.68
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	7,140.44	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	296.00	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	3,712.07	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	-275.00	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	2,208.02	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732800	130	910.00	24
A0231813	8/19/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	519.36	24
									Check Total	14,510.89
A0231814	8/19/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	21.00	24
A0231814	8/19/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	30.00	24
A0231814	8/19/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	21.00	24
A0231814	8/19/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	30.00	24
									Check Total	102.00
A0231967	8/26/2024	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	804.00	24
									Check Total	804.00
A0231548	8/8/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
									Check Total	1,350.00
A0231433	8/5/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231436	8/5/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231435	8/5/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0231434	8/5/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
									Check Total	1,043.44
A0231588	8/12/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	0.00	24
A0231588	8/12/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	220.00	24
A0231588	8/12/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,335.00	24
									Check Total	5,555.00
A0231437	8/5/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24

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A0231968	8/26/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
A0231968	8/26/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
A0231437	8/5/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
									Check Total	541.82
A0231969	8/26/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	250.00	24
A0231969	8/26/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	2,970.00	24
A0231589	8/12/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	715.00	24
A0231969	8/26/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	567.00	24
									Check Total	4,502.00
A0231590	8/12/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	283.59	24
A0231438	8/5/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	73.42	24
									Check Total	357.01
A0231407	8/1/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	19,062.55	24
A0231549	8/8/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	24
A0232087	8/28/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	24
									Check Total	19,644.85
A0231591	8/12/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
A0231815	8/19/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
									Check Total	3,150.00
A0231439	8/5/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
A0231439	8/5/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0231439	8/5/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
									Check Total	45.00
A0231440	8/5/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	330.00	24
A0231440	8/5/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
A0231592	8/12/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	300.00	24
									Check Total	940.00
A0231441	8/5/2024	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731351	110	845.00	24
A0231441	8/5/2024	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731351	110	845.00	24
									Check Total	1,690.00
A0231816	8/19/2024	@00006066	CROSS CLEANING SOLUTIONS,	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.95	24
									Check Total	39.95

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A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	8.28	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	27.81	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
C0013886	8/5/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
C0013890	8/12/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	24
C0013886	8/5/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0231971	8/26/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	24
A0231971	8/26/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0231971	8/26/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	24
A0231593	8/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	24
A0231971	8/26/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	162.22	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24

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A0231442	8/5/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0231817	8/19/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
C0013908	8/26/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0231971	8/26/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
A0231442	8/5/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
Check Total									6,034.61	
A0231818	8/19/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	305.59	24
A0231818	8/19/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	29.90	24
Check Total									335.49	
A0231443	8/5/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,062.50	24
A0231443	8/5/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231819	8/19/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,211.25	24
A0231443	8/5/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	786.25	24
A0231819	8/19/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	658.75	24
A0231972	8/26/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,381.25	24
A0231443	8/5/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
Check Total									5,950.00	
A0231594	8/12/2024	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,765.00	24
Check Total									3,765.00	
A0231820	8/19/2024	@00009510	DebtBook	General Fund	Information Technology	100560	732801	100	2,333.34	24
Check Total									2,333.34	
A0231973	8/26/2024	@00002361	DELL MARKETING L.P	Airport	Airport-Operations	100694	730100	100	654.18	24
A0231973	8/26/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,782.40	24
Check Total									2,436.58	
A0231821	8/19/2024	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	105.18	24
A0231595	8/12/2024	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	732100	100	217.26	24
Check Total									322.44	
A0231596	8/12/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0231974	8/26/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	24
Check Total									50.00	

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A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	909.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,606.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	697.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	34.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	748.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	161.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	102.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	595.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	433.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	246.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	357.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	272.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	212.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	518.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	535.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	229.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	561.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	646.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	357.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	620.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	773.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	144.50	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	24
A0231444	8/5/2024	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	382.50	24
Check Total									11,483.50	
A0231975	8/26/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	1,742.50	24
A0231975	8/26/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	450.00	24
A0231975	8/26/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	578.00	24
Check Total									2,770.50	

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A0231445	8/5/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,530.00	24
A0231822	8/19/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,145.60	24
A0231445	8/5/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	627.98	24
A0231597	8/12/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,576.50	24
A0231976	8/26/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	969.84	24
									Check Total	10,849.92
A0231598	8/12/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	160.00	24
									Check Total	160.00
A0231599	8/12/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	731516	170	0.00	24
A0231977	8/26/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	24
A0231446	8/5/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	731516	170	10,416.67	24
A0231823	8/19/2024	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	2,142.86	24
A0231599	8/12/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	24
A0231977	8/26/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	731516	170	0.00	24
									Check Total	33,392.87
A0231447	8/5/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.49	24
									Check Total	6.49
A0231600	8/12/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	278.28	24
A0231824	8/19/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	7,518.69	24
A0231978	8/26/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	409.50	24
A0231448	8/5/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	163.72	24
A0231824	8/19/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	511.88	24
A0231600	8/12/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.21	24
									Check Total	8,937.28
A0231825	8/19/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	606.00	24
A0231979	8/26/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	160.04	24
A0231449	8/5/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	317.07	24
									Check Total	1,083.11
A0231826	8/19/2024	@00009813	EAST TEXAS SLAB MASTERS LL	Renovations & Ca	Hugh Camp Memorial Park	150634	732800	170	11,200.00	24
									Check Total	11,200.00
A0231827	8/19/2024	@00009817	EASY ICE LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,102.43	24
									Check Total	2,102.43

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0231601	8/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	732800	130	75.00	24
A0231980	8/26/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Community Center	150610	730100	150	337.50	24
A0231828	8/19/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	60.00	24
A0231980	8/26/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.86	24
A0231450	8/5/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	626.46	24
A0231601	8/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	110.16	24
A0231601	8/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	732800	130	3,975.66	24
A0231450	8/5/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	732800	130	252.00	24
A0231601	8/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	112.07	24
A0231450	8/5/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	732800	130	46.80	24
A0231980	8/26/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	58.50	24
Check Total									5,708.01	
A0231451	8/5/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,575.77	24
A0231981	8/26/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	609.75	24
A0231829	8/19/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,529.32	24
Check Total									3,714.84	
A0231452	8/5/2024	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	24
Check Total									100.00	
A0231830	8/19/2024	72026	ERGON ASPHALT INC	Capital Road & B	Velma Dr	160942	756000	170	658.35	24
A0231830	8/19/2024	72026	ERGON ASPHALT INC	Capital Road & B	Spinks-Chapman Rd	160945	756000	170	894.90	24
A0231982	8/26/2024	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	766.65	24
Check Total									2,319.90	
A0231831	8/19/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	24
Check Total									300.00	
A0231602	8/12/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	363.64	24
Check Total									363.64	
A0231832	8/19/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0231454	8/5/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0231983	8/26/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	30.89	24
A0231985	8/26/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0231453	8/5/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
A0231604	8/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24

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A0231603	8/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	Information Technology	100560	730100	100	18.82	24
A0231984	8/26/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
									Check Total	186.44
A0231986	8/26/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	7,246.25	24
A0231986	8/26/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	2,422.50	24
									Check Total	9,668.75
A0231605	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	30.00	24
A0231987	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Administration	100691	730100	100	164.85	24
A0231605	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	411.95	24
C0013887	8/5/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	67.90	24
A0231455	8/5/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	399.50	24
C0013891	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	33.95	24
A0231987	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	82.95	24
A0231833	8/19/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	50.95	24
A0231455	8/5/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Juvenile Services	Juvenile Probation	130760	730100	130	55.90	24
C0013891	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	799.00	24
A0231605	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	27.95	24
A0231833	8/19/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 3	120733	730100	120	119.85	24
A0231987	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Human Resources	100447	730100	100	33.95	24
A0231833	8/19/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 4	160840	730100	160	33.95	24
A0231833	8/19/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Immunization Co	Health	140880	730100	140	113.85	24
C0013909	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	33.95	24
C0013909	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	154.95	24
A0231455	8/5/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	304.58	24
A0231987	8/26/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	27.95	24
A0231605	8/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	106.95	24
									Check Total	3,054.88
A0231988	8/26/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	1,375.00	24
A0231606	8/12/2024	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	74,527.82	24
A0231606	8/12/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	5,587.20	24
									Check Total	81,490.02

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A0231607	8/12/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0231607	8/12/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0231834	8/19/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0231989	8/26/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
									Check Total	1,764.00
A0231835	8/19/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	13,092.95	24
									Check Total	13,092.95
A0231990	8/26/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	2,475.00	24
A0231456	8/5/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,475.00	24
A0231608	8/12/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731352	110	2,475.00	24
									Check Total	7,425.00
A0231836	8/19/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	209.90	24
A0231836	8/19/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	470.86	24
									Check Total	680.76
A0231550	8/8/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	135.06	24
									Check Total	135.06
A0231457	8/5/2024	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	24
A0231457	8/5/2024	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	24
A0231457	8/5/2024	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	24
									Check Total	1,500.00
A0231837	8/19/2024	@00009524	GABRIEL JORDAN BUICK GMC	Road & Bridge	R&B-Precinct 4	160840	732800	160	185.00	24
									Check Total	185.00
A0231609	8/12/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	441.00	24
A0231458	8/5/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	46.74	24
A0231609	8/12/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	165.30	24
A0231458	8/5/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	349.52	24
A0231458	8/5/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	99.98	24
									Check Total	1,102.54
A0231610	8/12/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,697.50	24
A0231459	8/5/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	915.25	24
A0231991	8/26/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,347.50	24
A0231991	8/26/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	1,335.25	24

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Check Total									5,295.50	
A0231838	8/19/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	595.00	24
Check Total									595.00	
A0231992	8/26/2024	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		1,221.00	24
Check Total									1,221.00	
A0231839	8/19/2024	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	8,060.00	24
Check Total									8,060.00	
A0231611	8/12/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
Check Total									295.00	
A0231993	8/26/2024	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	139,566.30	24
Check Total									139,566.30	
A0231612	8/12/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	60.00	24
Check Total									60.00	
A0231460	8/5/2024	25570	GREGG COUNTY CLERK	General Fund			201303		200.00	24
A0231994	8/26/2024	25570	GREGG COUNTY CLERK	General Fund			201304		500.00	24
Check Total									700.00	
A0231840	8/19/2024	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201950		838.40	24
Check Total									838.40	
A0231841	8/19/2024	13401	GREGG COUNTY DISTRICT CLE	General Fund			201950		358.00	24
Check Total									358.00	
C0013897	8/19/2024	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	126.56	24
C0013896	8/19/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,448.87	24
Check Total									1,575.43	
A0231842	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231845	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
A0232000	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0231618	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	24
A0231999	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231846	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
C0013898	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	Community Super Basic Supervision		130772	738000	130	7.50	24
A0231617	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0231461	8/5/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0231844	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	24

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A0231616	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231615	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231995	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0231614	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231998	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0231613	8/12/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0232001	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232002	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231843	8/19/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0231996	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0231997	8/26/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
									Check Total	157.50
A0231462	8/5/2024	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	3,000.00	24
									Check Total	3,000.00
A0231619	8/12/2024	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	2,093.00	24
									Check Total	2,093.00
A0232003	8/26/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232003	8/26/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231463	8/5/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231463	8/5/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231463	8/5/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232003	8/26/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231620	8/12/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232003	8/26/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	425.00	24
									Check Total	3,400.00
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	4,010.00	24
A0231464	8/5/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231621	8/12/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0231621	8/12/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231464	8/5/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0231464	8/5/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24

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A0231464	8/5/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	552.50	24
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	518.50	24
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	544.00	24
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	730100	110	817.94	24
A0231464	8/5/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232004	8/26/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231621	8/12/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	255.00	24
Check Total									9,927.94	
A0231622	8/12/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231465	8/5/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231465	8/5/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
Check Total									1,275.00	
A0231623	8/12/2024	28550	HARDIN'S TRUE VALUE HARDW	General Fund	Jail Operations	120750	733300	130	33.96	24
Check Total									33.96	
C0013899	8/19/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,108.00	24
C0013899	8/19/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,024.00	24
Check Total									6,132.00	
A0231466	8/5/2024	@00007863	HARRINGTON CRAIG	General Fund	Sheriff's Operations	120742	731700	130	60.88	24
Check Total									60.88	
A0231467	8/5/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	722.50	24
A0232005	8/26/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	510.00	24
A0231467	8/5/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	977.50	24
A0231624	8/12/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	552.50	24
A0231467	8/5/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	24
Check Total									3,336.25	
A0231847	8/19/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
Check Total									300.00	
A0232006	8/26/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.61	24
A0231848	8/19/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.66	24
A0231468	8/5/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	51.13	24
A0232006	8/26/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.61	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									195.01	
A0231469	8/5/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	1,182.59	24
A0231469	8/5/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0231469	8/5/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
Check Total									1,255.29	
A0232007	8/26/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	500.00	24
A0232007	8/26/2024	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,860.00	24
A0232007	8/26/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	500.00	24
A0232007	8/26/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	2,500.00	24
A0232007	8/26/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	500.00	24
Check Total									5,860.00	
A0232008	8/26/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	136.00	24
A0232008	8/26/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	221.00	24
A0232008	8/26/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	374.00	24
A0232008	8/26/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	314.50	24
Check Total									1,045.50	
A0231470	8/5/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	314.08	24
A0231470	8/5/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	81.24	24
Check Total									395.32	
A0232009	8/26/2024	@00009802	HEATON LASER & SURGERY CE	General Fund	Jail Operations	120750	733750	130	314.08	24
A0232009	8/26/2024	@00009802	HEATON LASER & SURGERY CE	General Fund	Health	140880	733800	140	529.54	24
Check Total									843.62	
A0231625	8/12/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
A0231625	8/12/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	-178.65	24
A0231849	8/19/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,171.15	24
A0231625	8/12/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
Check Total									3,374.50	
A0231850	8/19/2024	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	12.39	24
Check Total									12.39	
A0231472	8/5/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	125.06	24
A0231472	8/5/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	41.82	24
A0231472	8/5/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	52.36	24

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A0231626	8/12/2024	@00002548	HOME DEPOT	Airport	Airport-Airfield	100695	730100	100	169.94	24
A0232011	8/26/2024	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	730100	100	628.00	24
A0231472	8/5/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	944.00	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	23.13	24
A0232010	8/26/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	200.48	24
A0231471	8/5/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	229.00	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	166.88	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	149.00	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	737419	100	257.85	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	286.05	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	111.53	24
A0231472	8/5/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	44.69	24
A0232012	8/26/2024	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	50.64	24
Check Total									3,480.43	
A0232013	8/26/2024	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	123.96	24
A0231627	8/12/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	415.91	24
Check Total									539.87	
A0231473	8/5/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731352	110	425.00	24
A0232014	8/26/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731353	110	325.00	24
Check Total									750.00	
A0231628	8/12/2024	@00009790	HORNS CREW TRUCKING	Road & Bridge	R&B-Precinct 1	160810	731516	160	3,600.00	24
Check Total									3,600.00	
A0232015	8/26/2024	@00009033	HOYT JENNY	American Rescue	COVID-19	140800	731475	140	425.00	24
Check Total									425.00	
A0232016	8/26/2024	@00005446	HUDSON, CSR TERRI	American Rescue	COVID-19	140800	731475	140	850.00	24
Check Total									850.00	
A0231474	8/5/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,411.00	24
A0232017	8/26/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	357.00	24
A0231474	8/5/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	280.50	24
A0231474	8/5/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,088.00	24
A0231629	8/12/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0231474	8/5/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	263.50	24

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A0232017	8/26/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	348.50	24
									Check Total	9,748.50
A0232018	8/26/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	306.00	24
									Check Total	306.00
A0231475	8/5/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,600.00	24
									Check Total	1,600.00
A0231630	8/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232019	8/26/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	357.00	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	739.50	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	348.50	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	153.00	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231630	8/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	24
A0231851	8/19/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231476	8/5/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	3,995.00
A0231477	8/5/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	432.38	24
									Check Total	432.38
A0231852	8/19/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	22,199.47	24
									Check Total	22,199.47
A0231632	8/12/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	24
									Check Total	540.00
A0232020	8/26/2024	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	732800	100	379.99	24
									Check Total	379.99
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24
A0231478	8/5/2024	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	24

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Check Total									95.14	
A0231855	8/19/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
Check Total									51.50	
A0232022	8/26/2024	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Terminal Building	100693	752000	170	5,937.50	24
A0232022	8/26/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	5,510.00	24
A0232022	8/26/2024	36313	K S A ENGINEERS, INC.	Airport	Airport-Airfield	100695	732800	100	2,940.00	24
A0232022	8/26/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	731516	170	17,250.00	24
Check Total									31,637.50	
A0231856	8/19/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	575.00	24
Check Total									575.00	
A0231781	8/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	32.91	24
A0231781	8/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	34.05	24
A0231781	8/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	240.56	24
A0231781	8/15/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	230.89	24
A0231945	8/22/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	38.59	24
Check Total									577.00	
A0231857	8/19/2024	37151	KILGORE COLLEGE	LEOSE			201506		30.00	24
A0231858	8/19/2024	37151	KILGORE COLLEGE	LEOSE			201506		30.00	24
Check Total									60.00	
A0231479	8/5/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	230.00	24
A0231859	8/19/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	3,633.84	24
Check Total									3,863.84	
A0231480	8/5/2024	@00009368	KIRBY SMITH MACHINERY, INC	Capital Road & B	James Rd	160944	756000	170	14,939.55	24
Check Total									14,939.55	
A0232023	8/26/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	474.86	24
Check Total									474.86	
A0231481	8/5/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
A0231634	8/12/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0231481	8/5/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0231860	8/19/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
Check Total									1,575.00	
A0231482	8/5/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	97.50	24

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A0231635	8/12/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	123.00	24
									Check Total	220.50
A0231636	8/12/2024	73021	LABCORP OF AMERICA	General Fund	Jail Operations	120750	733750	130	29.73	24
									Check Total	29.73
A0231861	8/19/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	153.32	24
A0232024	8/26/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	149.94	24
A0232024	8/26/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	41.97	24
A0231637	8/12/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	38.98	24
A0231637	8/12/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	100.52	24
A0231637	8/12/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	44.14	24
A0231637	8/12/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	41.56	24
A0232024	8/26/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	95.90	24
A0232024	8/26/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	4.18	24
									Check Total	670.51
A0231483	8/5/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	5,528.00	24
A0231483	8/5/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	318.00	24
									Check Total	5,846.00
A0231862	8/19/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	78.74	24
									Check Total	78.74
A0231638	8/12/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00
A0231484	8/5/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232025	8/26/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	850.00
A0231485	8/5/2024	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	552.50	24
									Check Total	552.50
A0232026	8/26/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232026	8/26/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	743.75	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	1,062.50	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24

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A0231863	8/19/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231863	8/19/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	743.75	24
A0231639	8/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	552.50	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,211.25	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231486	8/5/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231639	8/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	722.50	24
Check Total									8,861.25	
A0232027	8/26/2024	@00007232	LEIGH & ASSOCIATES COURT R	American Rescue	COVID-19	140800	731475	140	425.00	24
Check Total									425.00	
A0232028	8/26/2024	@00009705	LEWIS JERIDIAH	Airport	Airport-Fire Protection	100699	731700	100	86.49	24
Check Total									86.49	
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	136.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	170.00	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	204.00	24
A0232029	8/26/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	127.50	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	416.50	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232029	8/26/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	195.50	24
A0232029	8/26/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	935.00	24
A0231864	8/19/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232029	8/26/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	459.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	382.50	24

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A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	246.50	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	110.50	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	153.00	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	731.00	24
A0231487	8/5/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	263.50	24
A0231640	8/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	204.00	24
Check Total									8,814.50	
A0231642	8/12/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	43.90	24
Check Total									43.90	
A0231641	8/12/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0231641	8/12/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
Check Total									1,622.00	
A0232088	8/28/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	228.70	24
A0232088	8/28/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	35.50	24
A0231408	8/1/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	170.40	24
A0231408	8/1/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	270.35	24
A0231408	8/1/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	33.40	24
A0232088	8/28/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	177.60	24
A0231643	8/12/2024	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	252,034.37	24
Check Total									252,950.32	
A0232030	8/26/2024	@00006955	LIGON WENDY	General Fund	CCL #2	110468	731700	110	408.84	24
Check Total									408.84	
A0231488	8/5/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24
A0231488	8/5/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24
A0231488	8/5/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24
A0231488	8/5/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24
A0231488	8/5/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	24
Check Total									75.00	
A0231489	8/5/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	23.40	24
Check Total									23.40	

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A0232031	8/26/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,702.74	24
A0232031	8/26/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	24
A0232031	8/26/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	893.00	24
A0231865	8/19/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	408.30	24
A0231865	8/19/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	234.75	24
A0231865	8/19/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,679.97	24
A0231644	8/12/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,572.49	24
									Check Total	6,569.25
A0231782	8/15/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.54	24
									Check Total	8.54
A0232032	8/26/2024	@00008748	LONE STAR FORKLIFT	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,069.85	24
									Check Total	1,069.85
A0232033	8/26/2024	@00009811	LONESTAR SIGNS	Airport	Airport-Maintenance Shop	100696	733500	100	320.00	24
									Check Total	320.00
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	14,757.75	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Velma Dr	160942	756000	170	5,261.55	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McKinnon Rd	160943	756000	170	47,230.05	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	2,627.10	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McKinnon Rd	160943	756000	170	3,795.55	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sam Page Road	160902	756000	170	51,913.05	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	2,589.30	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-138.60	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	34,357.05	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,508.05	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	11,102.30	24
A0231645	8/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McKinnon Rd	160943	756000	170	15,694.11	24
A0231645	8/12/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	16,699.20	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Velma Dr	160942	756000	170	40,860.75	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sam Page Road	160902	756000	170	24,016.65	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,384.40	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	19,294.80	24

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A0231645	8/12/2024	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	15,731.10	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,489.00	24
A0231645	8/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Velma Dr	160942	756000	170	15,459.12	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Spinks-Chapman Rd	160945	756000	170	35,167.65	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	33,129.60	24
A0231866	8/19/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	198.00	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Velma Dr	160942	756000	170	740.85	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	3,221.90	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sam Page Road	160902	756000	170	67,200.00	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,269.20	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,909.20	24
A0232034	8/26/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Spinks-Chapman Rd	160945	756000	170	32,923.80	24
A0231490	8/5/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,654.45	24
Check Total									523,046.93	
A0231646	8/12/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	24
Check Total									11.71	
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0231946	8/22/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	254.15	24
A0231946	8/22/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	546.96	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,204.40	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	10,299.50	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	331.20	24
A0231551	8/8/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	123.92	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,772.06	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	3,929.20	24
A0231946	8/22/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.53	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0231946	8/22/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	263.39	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,880.50	24

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A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	9,234.26	24
C0013900	8/19/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	324.80	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	141.20	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	55.81	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0231946	8/22/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	100.78	24
A0231409	8/1/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	76.93	24
A0232089	8/28/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	130.80	24
Check Total									47,899.15	
A0231867	8/19/2024	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	2,100.00	24
Check Total									2,100.00	
A0232035	8/26/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	315.98	24
A0231647	8/12/2024	40730	LONGVIEW LAWN & GARDEN E	Airport	Airport-Maintenance Shop	100696	730100	100	116.63	24
Check Total									432.61	
A0232036	8/26/2024 @00007157		LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	1,091.33	24
A0232036	8/26/2024 @00007157		LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	149.52	24
A0231648	8/12/2024 @00007157		LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	333.41	24
A0232036	8/26/2024 @00007157		LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	621.76	24
A0231491	8/5/2024 @00007157		LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	106.10	24
Check Total									2,302.12	
A0231649	8/12/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	106.00	24
A0231649	8/12/2024	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	325.00	24
A0231649	8/12/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	453.00	24
A0231868	8/19/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	94.00	24
Check Total									978.00	
A0231650	8/12/2024 @00009631		LONGVIEW ROOFING LLC	Renovations & Ca	Airport-Terminal Building	100693	752000	170	173,522.42	24
A0231650	8/12/2024 @00009631		LONGVIEW ROOFING LLC	Airport	Airport-Fire Protection	100699	732800	100	7,197.00	24
A0232037	8/26/2024 @00009631		LONGVIEW ROOFING LLC	Airport	Airport-Terminal Building	100693	732800	100	500.00	24
Check Total									181,219.42	
A0232038	8/26/2024 @00001356		LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	20.72	24

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Check Total									20.72	
A0231871	8/19/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	454.91	24
A0231870	8/19/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	402.46	24
A0231872	8/19/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	324.65	24
A0231869	8/19/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	60.04	24
Check Total									1,242.06	
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	250.80	24
A0231493	8/5/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	261.87	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	127.70	24
A0232039	8/26/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	200.51	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	43.64	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	171.69	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	69.24	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	217.81	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	208.96	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	287.13	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	74.80	24
A0231492	8/5/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	98.80	24
A0231651	8/12/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.72	24
A0231653	8/12/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	218.52	24
A0231652	8/12/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	178.92	24
C0013910	8/26/2024	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	75.90	24
Check Total									2,497.01	
A0231654	8/12/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	100.00	24
Check Total									100.00	
A0231494	8/5/2024	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	447.96	24
Check Total									447.96	
A0231873	8/19/2024	@00003839	MARY BAIL BONDS	State Fees		204030			15.00	24
A0231873	8/19/2024	@00003839	MARY BAIL BONDS	State Fees		204030			15.00	24
Check Total									30.00	
A0231495	8/5/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	154.50	24
C0013892	8/12/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Community Super	Basic Supervision	130772	738000	130	115.31	24

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A0232040	8/26/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	295.24	24
A0232040	8/26/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	502.80	24
C0013892	8/12/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Community Super	Basic Supervision	130772	738000	130	630.62	24
A0231655	8/12/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	325.01	24
Check Total									2,023.48	
A0231874	8/19/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	359.82	24
A0231656	8/12/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,347.94	24
A0232041	8/26/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	268.34	24
A0231656	8/12/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	268.10	24
A0232041	8/26/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	21.31	24
A0232041	8/26/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	85.24	24
A0231874	8/19/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	328.93	24
Check Total									2,679.68	
A0231657	8/12/2024	@00006706	MG CLEANERS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	324.70	24
Check Total									324.70	
A0231497	8/5/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0231497	8/5/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0231497	8/5/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0231658	8/12/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
Check Total									300.00	
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0231498	8/5/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0231498	8/5/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0231498	8/5/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	2,385.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	202.50	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232042	8/26/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	85.00	24

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A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0231875	8/19/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231875	8/19/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231659	8/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0231875	8/19/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232042	8/26/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
Check Total									7,857.50	
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	323.00	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	412.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	471.75	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	110.50	24
A0232043	8/26/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	182.75	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	556.75	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	378.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	276.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	684.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	344.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	306.00	24
A0231660	8/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	199.75	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	403.75	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	361.25	24
A0231499	8/5/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	255.00	24
Check Total									11,265.75	
A0232044	8/26/2024	@00007415	MONTGOMERY COUNTY, TEXA	General Fund	Judicial Expenses	110474	731408	110	425.00	24
A0231876	8/19/2024	@00007415	MONTGOMERY COUNTY, TEXA	General Fund	Judicial Expenses	110474	731408	110	475.00	24
Check Total									900.00	
A0231661	8/12/2024	@00005685	MOORE JOHN	General Fund	Sheriff's Operations	120742	731700	130	44.25	24
Check Total									44.25	
A0231500	8/5/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	425.00	24

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A0231662	8/12/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231500	8/5/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231500	8/5/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	680.00	24
A0232045	8/26/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	425.00	24
Check Total									2,380.00	
A0231501	8/5/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	7.08	24
A0231501	8/5/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	198.35	24
Check Total									205.43	
A0231663	8/12/2024	46740	MOTHER FRANCES HOSPITAL R	General Fund	Health	140880	733700	140	251.05	24
A0231502	8/5/2024	46740	MOTHER FRANCES HOSPITAL R	General Fund	Health	140880	733700	140	3,185.92	24
A0231502	8/5/2024	46740	MOTHER FRANCES HOSPITAL R	General Fund	Health	140880	733750	140	140.40	24
Check Total									3,577.37	
A0231877	8/19/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	24
A0231880	8/19/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	25.75	24
A0231664	8/12/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	24
A0231879	8/19/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	58.93	24
A0231665	8/12/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.90	24
A0232046	8/26/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	31.00	24
A0231878	8/19/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
Check Total									215.33	
A0231503	8/5/2024	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	223.11	24
Check Total									223.11	
A0231881	8/19/2024	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	JP #1	110491	732800	110	261.22	24
Check Total									261.22	
A0231505	8/5/2024	@00004507	NORTH EAST TEXAS REGIONAL	General Fund	Non-Dept-General Government	100451	732100	100	6,000.00	24
Check Total									6,000.00	
A0231504	8/5/2024	@00006653	NORTH MARK	General Fund	Sheriff's Operations	120742	731700	130	98.64	24
Check Total									98.64	
A0231668	8/12/2024	48816	ODOM FRANK	General Fund	General Government Revenue	100100	535400	100	190.00	24
Check Total									190.00	
A0231669	8/12/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	14.07	24
A0231883	8/19/2024	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	444.58	24

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A0231669	8/12/2024	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	18.58	24
A0231883	8/19/2024	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.58	24
A0232048	8/26/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	774.00	24
A0232048	8/26/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	225.00	24
A0231507	8/5/2024	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	226.14	24
A0231883	8/19/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	21.96	24
A0231507	8/5/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	32.54	24
A0231507	8/5/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,439.60	24
A0231883	8/19/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	205.29	24
									Check Total	3,425.34
A0231670	8/12/2024	@00009130	ONSITE FITNESS SERVICE LLC	Airport	Airport-Fire Protection	100699	732800	100	185.00	24
									Check Total	185.00
A0231671	8/12/2024	@00009593	ONTIME AUTO GLASS	General Fund	Constable No. 3	120733	732800	120	360.00	24
A0231671	8/12/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	45.00	24
									Check Total	405.00
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	289.93	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.99	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	62.12	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.98	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.49	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	20.26	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	108.50	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	252.30	24
A0232047	8/26/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	170.47	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	49.99	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	382.22	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	178.33	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	84.45	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	170.00	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732800	120	146.55	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.98	24

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A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	59.25	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	142.60	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.96	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	10.49	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	372.33	24
A0231667	8/12/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	467.25	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	133.00	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	163.04	24
A0231882	8/19/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.99	24
A0232047	8/26/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	8.18	24
A0231506	8/5/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	83.88	24
									Check Total	3,569.53
A0232049	8/26/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0231884	8/19/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
									Check Total	14.00
A0231672	8/12/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	452.58	24
A0231672	8/12/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	234.00	24
									Check Total	686.58
A0231673	8/12/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0231673	8/12/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232050	8/26/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232050	8/26/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	14.50	24
A0231885	8/19/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232050	8/26/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	90.00	24
A0231885	8/19/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0231673	8/12/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	24
									Check Total	146.50
A0231508	8/5/2024	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	1,677.61	24
									Check Total	1,677.61
A0232051	8/26/2024	@00009760	PELTIER FORD	Airport	Airport-Maintenance Shop	100696	732800	100	2,251.03	24
									Check Total	2,251.03
C0013901	8/19/2024	04500	PETERS CHEVROLET, INC.	Community Super Basic Supervision		130772	738000	130	7.00	24

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A0231674	8/12/2024	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,089.49	24
									Check Total	2,096.49
A0231675	8/12/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	76.38	24
									Check Total	76.38
A0231886	8/19/2024	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.00	24
									Check Total	44.00
A0231887	8/19/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	367.25	24
A0231887	8/19/2024	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	8,375.00	24
A0231887	8/19/2024	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	8,375.00	24
A0231676	8/12/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	1,126.19	24
A0231509	8/5/2024	@00001472	PITHER PLUMBING & CONST, IN	Renovations & Ca	Hugh Camp Memorial Park	150634	732800	170	25,720.24	24
A0231676	8/12/2024	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	2,060.71	24
A0231676	8/12/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	473.00	24
									Check Total	46,497.39
A0231677	8/12/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	24
A0231888	8/19/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	24
									Check Total	765.42
A0231678	8/12/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	24
									Check Total	360.00
A0231510	8/5/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24
A0231510	8/5/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
									Check Total	5,750.00
A0231679	8/12/2024	@00007682	PREMIER MACHINE LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	690.00	24
									Check Total	690.00
A0231680	8/12/2024	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Criminal Justice Center Operati	120760	732800	130	1,436.00	24
									Check Total	1,436.00
A0231511	8/5/2024	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	289.95	24
A0232052	8/26/2024	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	233.44	24
									Check Total	523.39
A0231681	8/12/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
A0231512	8/5/2024	@00009234	QUADIANT, INC.	General Fund	District Clerk	110480	730100	110	97.85	24
									Check Total	748.19
A0231682	8/12/2024	@00005074	QUALITY PLUMBING PARTS, IN	General Fund	Jail Operations	120750	733300	130	2,803.00	24

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Check Total									2,803.00	
A0231683	8/12/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	582.60	24
Check Total									582.60	
A0231684	8/12/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	158.68	24
Check Total									158.68	
A0231513	8/5/2024	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	314.15	24
Check Total									314.15	
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	8.29	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	37.42	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	69.50	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	13.63	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	17.38	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	24.32	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	48.11	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	13.36	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	64.42	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	37.42	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0232053	8/26/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0231514	8/5/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	164.66	24

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Check Total									899.99	
A0231685	8/12/2024	@00003241	RAUL J. MARTINEZ	Road & Bridge	R&B-Precinct 4	160840	730100	160	184.00	24
A0231685	8/12/2024	@00003241	RAUL J. MARTINEZ	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.00	24
Check Total									296.00	
A0231686	8/12/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0231686	8/12/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	210.00	24
Check Total									294.00	
A0231694	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
A0231891	8/19/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0231695	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0231696	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0231699	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Teminal Building	100693	732800	100	138.56	24
A0231693	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0231689	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	24
A0231698	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0231891	8/19/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0231891	8/19/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0231687	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	608.33	24
A0231889	8/19/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.00	24
A0231688	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	24
A0231890	8/19/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Sheriff's Operations	120742	732800	130	1,639.65	24
A0231692	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0231690	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0231691	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
A0231700	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	673.18	24
A0231697	8/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
Check Total									4,369.60	
A0231701	8/12/2024	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	247.29	24
Check Total									247.29	
A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	722.50	24
A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	901.00	24

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A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	85.00	24
A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0231702	8/12/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	85.00	24
A0231892	8/19/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	340.00	24
Check Total									2,643.50	
A0231893	8/19/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,194.12	24
A0231515	8/5/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	740600	160	2,067.00	24
A0231893	8/19/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	740600	160	1,870.00	24
A0231515	8/5/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	740600	160	2,067.00	24
Check Total									7,198.12	
A0231894	8/19/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,914.45	24
A0231517	8/5/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	8,272.77	24
Check Total									10,187.22	
A0231783	8/15/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	235.35	24
A0231783	8/15/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	240.05	24
A0231947	8/22/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	301.66	24
A0231783	8/15/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	396.94	24
A0231410	8/1/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	337.71	24
A0231783	8/15/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	396.94	24
Check Total									1,908.65	
A0231895	8/19/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	761.60	24
Check Total									761.60	
A0231518	8/5/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	149.73	24
A0231896	8/19/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	972.90	24
A0232054	8/26/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.96	24
A0231518	8/5/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	45.96	24
A0232054	8/26/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	346.80	24
A0231896	8/19/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,556.88	24
A0231518	8/5/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.90	24
A0231518	8/5/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	145.58	24

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A0231518	8/5/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	285.32	24
A0231703	8/12/2024	55960	SAMS, INC	General Fund	Health	140880	730100	140	147.68	24
A0231703	8/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	81.72	24
									Check Total	3,800.43
A0231704	8/12/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Criminal Justice Center Operati	120760	733300	130	240.00	24
									Check Total	240.00
A0231519	8/5/2024	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	740800	160	87.01	24
									Check Total	87.01
A0231897	8/19/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,094.20	24
									Check Total	1,094.20
A0231898	8/19/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	177.55	24
									Check Total	177.55
A0231705	8/12/2024	@00008771	SCOTT GLENN	Airport	Airport-Marketing	100698	731516	100	999.00	24
									Check Total	999.00
A0231520	8/5/2024	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	4,140.00	24
A0231899	8/19/2024	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	1,590.00	24
									Check Total	5,730.00
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,275.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	24

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A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0231706	8/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	24
A0231521	8/5/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232055	8/26/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	935.00	24
A0231900	8/19/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
									Check Total	8,970.00
C0013906	8/16/2024	@00009800	SHARP TIFFANY	Community Super Basic Supervision		130772	738100	130	75.00	24
									Check Total	75.00
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	100.21	24
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	123.40	24
A0232056	8/26/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	469.39	24
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	532.64	24
A0231901	8/19/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	82.96	24
A0231901	8/19/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	129.92	24
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	546.72	24
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	54.40	24
A0231707	8/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	511.25	24
									Check Total	2,550.89
A0231522	8/5/2024	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	110.58	24
									Check Total	110.58
A0232057	8/26/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
A0232057	8/26/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	550.00	24
A0231523	8/5/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	200.00	24
A0231902	8/19/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
A0231902	8/19/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
									Check Total	2,235.00
A0231903	8/19/2024	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	336.00	24
									Check Total	336.00

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A0231708	8/12/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		495.27	24
									Check Total	495.27
C0013893	8/12/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	174.00	24
C0013888	8/5/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	150.00	24
									Check Total	324.00
A0231904	8/19/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,250.00	24
									Check Total	1,250.00
A0231905	8/19/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231524	8/5/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0231905	8/19/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	1,275.00
A0231709	8/12/2024	@00009645	SNYDER JUDITH	General Fund	Judicial Expenses	110474	731472	110	6,857.00	24
									Check Total	6,857.00
A0232058	8/26/2024	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	716.80	24
									Check Total	716.80
A0231710	8/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	64.47	24
A0231906	8/19/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	455.72	24
A0231525	8/5/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	423.25	24
A0231906	8/19/2024	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Administration	100691	730100	100	211.11	24
A0231525	8/5/2024	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	351.54	24
A0232059	8/26/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Constable No. 3	120733	730100	120	417.45	24
									Check Total	1,923.54
A0231907	8/19/2024	@00009771	SOUTHERN PETROLEUM LABO	Airport	Airport-Terminal Building	100693	732800	100	85.00	24
									Check Total	85.00
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	453.95	24
A0232060	8/26/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	732800	150	7.00	24
A0231908	8/19/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 3	120733	740700	120	689.46	24
A0231526	8/5/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	555.95	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 1	120731	732800	120	89.99	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,880.79	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	250.90	24
A0231908	8/19/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	213.38	24

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A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	6,989.88	24
A0231908	8/19/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	387.40	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	129.98	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,615.80	24
A0231526	8/5/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	740700	120	415.98	24
A0232060	8/26/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	419.60	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	804.54	24
A0232060	8/26/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	765.38	24
A0232060	8/26/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	375.90	24
A0231711	8/12/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	919.69	24
									Check Total	16,979.57
A0231712	8/12/2024	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	282.08	24
									Check Total	282.08
A0231909	8/19/2024	@00009534	SPAWGLASS CONTRACTORS, IN	Parking Garage C	Parking Facility Project	150465	731516	170	1,105,245.20	24
									Check Total	1,105,245.20
A0231910	8/19/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	532.00	24
A0231910	8/19/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	6,420.00	24
									Check Total	6,952.00
A0231527	8/5/2024	@00008926	STAGG ANGELA	General Fund	Veterans Services	140430	731700	140	432.96	24
									Check Total	432.96
A0231911	8/19/2024	72101	STANDARD SIGNS, INC	Airport	Airport-Airfield	100695	730100	100	41.00	24
									Check Total	41.00
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	169.36	24
A0232061	8/26/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	58.29	24
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	330.23	24
A0231528	8/5/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	593.06	24
A0231713	8/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	113.79	24
A0232061	8/26/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	210.40	24
A0231713	8/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	923.00	24
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	122.89	24

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A0232061	8/26/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	40.89	24
A0231713	8/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	30.76	24
A0231528	8/5/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	74.62	24
A0231713	8/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	216.28	24
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	383.78	24
A0232061	8/26/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	142.47	24
C0013902	8/19/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	90.81	24
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	453.25	24
A0231912	8/19/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	CCL #1	110467	730100	110	41.79	24
									Check Total	3,995.67
A0232062	8/26/2024	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,704.72	24
									Check Total	1,704.72
A0232063	8/26/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	206.36	24
A0231529	8/5/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	130.65	24
									Check Total	337.01
A0231913	8/19/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24
A0232064	8/26/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,820.00	24
A0232064	8/26/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,440.00	24
A0231913	8/19/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	24
A0231913	8/19/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Renovations & Ca	Airport-Terminal Building	100693	752000	170	99,945.00	24
A0231913	8/19/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Permanent Improv	Other Facility Improvements	150900	752000	170	0.00	24
									Check Total	103,805.00
A0231914	8/19/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,557.42	24
A0231530	8/5/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.65	24
A0231530	8/5/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	798.97	24
A0231914	8/19/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,053.96	24
A0231914	8/19/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	258.80	24
A0231530	8/5/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	48.38	24
A0231914	8/19/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	-251.86	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,759.76	24
A0231914	8/19/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	252.88	24

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A0232065	8/26/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	409.41	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	316.18	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	56.12	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	384.47	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	537.71	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	458.48	24
A0231714	8/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,746.59	24
A0232065	8/26/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	433.49	24
A0232065	8/26/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	23.25	24
									Check Total	76,890.66
C0013907	8/23/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
									Check Total	2,249.36
A0232066	8/26/2024	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,050.00	24
									Check Total	1,050.00
A0231715	8/12/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	6.03	24
									Check Total	6.03
A0231915	8/19/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	5,258.27	24
A0232067	8/26/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	10,432.79	24
A0231915	8/19/2024	72030	TEECO SAFETY, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	4,030.52	24
									Check Total	19,721.58
A0231916	8/19/2024	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	207.00	24
									Check Total	207.00
A0231917	8/19/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	203.90	24
A0231917	8/19/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	35.50	24
									Check Total	239.40
A0231918	8/19/2024	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	220.34	24
									Check Total	220.34
A0232068	8/26/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	150.00	24
A0232069	8/26/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	731700	100	150.00	24
									Check Total	300.00
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	543.70	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	148.00	24

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A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	766.25	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	215.50	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,238.00	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,453.28	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,471.73	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	373.50	24
A0231919	8/19/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	665.50	24
Check Total									15,875.46	
A0232070	8/26/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.36	24
A0231552	8/8/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.75	24
Check Total									1.11	
A0232071	8/26/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	16.00	24
Check Total									16.00	
A0231716	8/12/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24
Check Total									85.00	
A0231920	8/19/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
Check Total									123.29	
A0231531	8/5/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	0.26	24
A0231531	8/5/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
Check Total									15.66	
A0231532	8/5/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	24
A0231532	8/5/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0231532	8/5/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	24
Check Total									400.00	
A0231921	8/19/2024	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	125.00	24
A0231533	8/5/2024	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	130.00	24
Check Total									255.00	
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	16.98	24
A0232072	8/26/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	District Attorney	110500	730100	110	154.80	24
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	77.37	24
A0231717	8/12/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	48.10	24
A0232072	8/26/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	173.88	24

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A0232072	8/26/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	39.86	24
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	27.80	24
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	252.08	24
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	119.58	24
A0231534	8/5/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	79.72	24
									Check Total	990.17
A0231718	8/12/2024	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Courthouse Building	150570	733500	150	109.95	24
									Check Total	109.95
A0231535	8/5/2024	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	758.34	24
									Check Total	758.34
A0231922	8/19/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0231536	8/5/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0232073	8/26/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	24
A0231536	8/5/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	340.00	24
									Check Total	980.00
A0231923	8/19/2024	@00008895	TIMEKEEPING SYSTEMS, INC.	Juvenile Services	Youth Detention	130726	730100	130	7,630.91	24
									Check Total	7,630.91
C0013903	8/19/2024	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	24
									Check Total	350.00
A0231719	8/12/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	24
									Check Total	300.00
A0231924	8/19/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	965.00	24
									Check Total	965.00
A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	114.80	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	18.44	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.11	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24

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A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	83.75	24
A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	165.62	24
A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	40.37	24
A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
A0232074	8/26/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	24
A0231537	8/5/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	24
Check Total									1,327.85	
A0231721	8/12/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	495.74	24
A0231538	8/5/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	251.05	24
Check Total									746.79	
A0232075	8/26/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,334.06	24
Check Total									1,334.06	
A0231720	8/12/2024	72864	TRI-STATE BATTERY SUPPLY	General Fund	Courthouse Building	150570	730100	150	284.00	24
Check Total									284.00	
A0231948	8/22/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.15	24
A0231948	8/22/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	700.22	24
Check Total									732.37	
A0231539	8/5/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	765.00	24
A0231539	8/5/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	540.00	24
A0232076	8/26/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	945.00	24
A0232076	8/26/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	630.00	24
A0232076	8/26/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	945.00	24
A0232076	8/26/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	630.00	24
Check Total									4,455.00	
A0231722	8/12/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		495.27	24
Check Total									495.27	
A0232077	8/26/2024	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	414.43	24
Check Total									414.43	
A0232078	8/26/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	790.50	24
A0232078	8/26/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	646.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,436.50	
A0231775	8/14/2024	66820	U.S. TITLE COMPANY, INC.		Renovations & Ca Precinct 2 Justice Center	150621	752000	170	674,154.84	24
Check Total									674,154.84	
A0231723	8/12/2024	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	730100	150	23.01	24
Check Total									23.01	
A0231558	8/9/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0231949	8/23/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
Check Total									75.00	
A0231559	8/9/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24
A0231950	8/23/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24
Check Total									10.00	
A0231784	8/15/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,550.67	24
A0231784	8/15/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	70.90	24
Check Total									1,621.57	
A0231925	8/19/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	66.67	24
A0231925	8/19/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	33.33	24
A0231925	8/19/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	33.33	24
Check Total									133.33	
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	62.88	24
A0231540	8/5/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.10	24
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	31.44	24
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	31.44	24
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	62.88	24
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	121.83	24
A0231555	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.57	24
A0231554	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,316.96	24
A0231553	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	24
A0231556	8/8/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	31.44	24
Check Total									4,267.44	
A0231926	8/19/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	529.15	24
Check Total									529.15	
A0232079	8/26/2024	@00009637	VR SYSTEMS INC	General Fund	Elections	100520	732801	100	2,042.80	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									2,042.80	
A0231541	8/5/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	90.56	24
Check Total									90.56	
A0231724	8/12/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	6,785.05	24
A0231724	8/12/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	3,679.00	24
Check Total									10,464.05	
A0232080	8/26/2024	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	288.00	24
Check Total									288.00	
A0231542	8/5/2024	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	3,867.67	24
Check Total									3,867.67	
A0231543	8/5/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	62.50	24
Check Total									62.50	
A0231725	8/12/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,187.50	24
A0231725	8/12/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0231725	8/12/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,187.50	24
Check Total									3,800.00	
A0231927	8/19/2024	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731354	110	640.00	24
Check Total									640.00	
A0231726	8/12/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0231726	8/12/2024	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	183.00	24
A0231726	8/12/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
A0231726	8/12/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
Check Total									2,819.00	
A0232081	8/26/2024	@00003889	WEST PUBLISHING CORPORATI	General Fund	Purchasing	100446	730100	100	132.00	24
A0231727	8/12/2024	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	366.00	24
Check Total									498.00	
A0232082	8/26/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
Check Total									7,083.33	
A0231557	8/8/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.98	24
Check Total									104.98	
A0231928	8/19/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	24
A0231728	8/12/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	24
A0232083	8/26/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	752.50	24

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A0231928	8/19/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	332.50	24
A0232083	8/26/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	437.50	24
									Check Total	2,887.50
A0231929	8/19/2024	@00003713	WINGO FLOYD	Road & Bridge	R&B-Precinct 3	160830	731700	160	432.26	24
									Check Total	432.26
A0231930	8/19/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	425.00
A0232084	8/26/2024	@00009764	WMS R AND B LLC	Road & Bridge	R&B-Precinct 2	160820	731516	160	60,973.55	24
									Check Total	60,973.55
A0231729	8/12/2024	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	235.00	24
									Check Total	235.00
A0231732	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,034.33	24
A0231734	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	289.90	24
A0231736	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	100.48	24
A0231735	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	547.22	24
A0231733	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	265.34	24
C0013904	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	106.10	24
A0231731	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	79.11	24
A0231932	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	318.39	24
A0231730	8/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	258.45	24
A0231931	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	42.23	24
C0013905	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	63.93	24
A0231934	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	172.02	24
A0231933	8/19/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	161.38	24
									Check Total	3,438.88
A0231940	8/19/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	184.28	24
A0231935	8/19/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	202.00	24
A0231936	8/19/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	198.72	24
A0231937	8/19/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	207.93	24
A0231938	8/19/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	24
A0232085	8/26/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	84.48	24
A0231939	8/19/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.11	24

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A0231941	8/19/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	174.99	24
									Check Total	1,265.24
A0231737	8/12/2024	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	2,939.91	24
									Check Total	2,939.91
									Total	4,392,235.43