

## Gregg County Texas Check Register

From 9/1/2024 To 9/30/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232540	9/30/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	182.81	24
<b>Check Total</b>									<b>182.81</b>	
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.79	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	104.99	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	54.78	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	103.05	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,175.78	24
A0232541	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.74	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	311.08	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	902.48	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,149.95	24
A0232542	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.60	24
A0232098	9/9/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.43	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	195.26	24
A0232098	9/9/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	11.33	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	47.98	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	112.91	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	689.97	24
A0232098	9/9/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.67	24
A0232543	9/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.41	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.45	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	264.62	24
A0232098	9/9/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	11.30	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.98	24
A0232331	9/16/2024	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	212.87	24
<b>Check Total</b>									<b>6,957.42</b>	
A0232544	9/30/2024	00850	ACTION SEAT COVER	Road & Bridge	R&B-Precinct 1	160810	732800	160	250.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>250.00</b>	
A0232099	9/9/2024	61451	AEP	General Fund	Health	140880	732700	140	125.00	24
<b>Check Total</b>									<b>125.00</b>	
A0232545	9/30/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	24
A0232545	9/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	290.94	24
A0232545	9/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,988.63	24
A0232545	9/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	242.82	24
A0232545	9/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	24
<b>Check Total</b>									<b>3,703.45</b>	
A0232332	9/16/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	750.00	24
A0232332	9/16/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731489	110	625.00	24
A0232332	9/16/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	562.50	24
A0232332	9/16/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	562.50	24
A0232100	9/9/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	812.50	24
<b>Check Total</b>									<b>3,312.50</b>	
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	24

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A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0232101	9/9/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
<b>Check Total</b>									<b>360.00</b>	
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	33,862.35	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,023.71	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,308.17	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.67	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,811.11	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.71	24
A0232546	9/30/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.36	24
A0232533	9/25/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	892.47	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	900.60	24
C0013928	9/30/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
C0013928	9/30/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	315.22	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,616.54	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	491.56	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	1,058.99	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.94	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	429.87	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	94.10	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	939.13	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,765.96	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	273.28	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.12	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.64	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	247.19	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	57.06	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	95.39	24
A0232519	9/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	16,049.16	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	41.19	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.28	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.46	24
A0232090	9/4/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	256.58	24
A0232539	9/26/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	732700	100	276.27	24
A0232319	9/12/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.43	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,481.10	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	30.98	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.20	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	743.90	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	490.16	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.36	24
A0232320	9/12/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	121.88	24
<b>Check Total</b>									<b>77,372.53</b>	
A0232102	9/9/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	24
A0232333	9/16/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	24
<b>Check Total</b>									<b>4,200.00</b>	
A0232103	9/9/2024	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	89.81	24
<b>Check Total</b>									<b>89.81</b>	
A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	129.45	24
A0232547	9/30/2024	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	121.35	24
A0232334	9/16/2024	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	165.90	24
A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	General Fund	Elderville Community Building	150641	732800	150	57.90	24
A0232547	9/30/2024	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	161.15	24
A0232547	9/30/2024	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	88.95	24

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A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	1,541.60	24
A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	246.75	24
A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	57.90	24
A0232104	9/9/2024	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	221.90	24
									<b>Check Total</b>	<b>2,792.85</b>
C0013929	9/30/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	765.00	25
A0232548	9/30/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	20.91	24
A0232548	9/30/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,453.50	24
									<b>Check Total</b>	<b>2,239.41</b>
A0232335	9/16/2024	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,571.30	24
									<b>Check Total</b>	<b>7,571.30</b>
A0232549	9/30/2024	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	58.96	24
									<b>Check Total</b>	<b>58.96</b>
A0232336	9/16/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	286.00	24
A0232105	9/9/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Records Management & Preserv	100448	730100	100	552.48	24
A0232105	9/9/2024	@00006650	ARK-LA-TEX SHREDDING COMP	County Court Rec	Records Management & Preserv	100448	730100	100	236.78	24
A0232105	9/9/2024	@00006650	ARK-LA-TEX SHREDDING COMP	District Court Rec	Judicial Record Mgmt & Preser	110485	730100	110	2,367.74	24
									<b>Check Total</b>	<b>3,443.00</b>
A0232337	9/16/2024	@00009402	ARROW-MAGNOLIA INTERNATI	Road & Bridge	R&B-Precinct 1	160810	730100	160	900.00	24
A0232337	9/16/2024	@00009402	ARROW-MAGNOLIA INTERNATI	Road & Bridge	R&B-Precinct 1	160810	730100	160	120.84	24
									<b>Check Total</b>	<b>1,020.84</b>
A0232550	9/30/2024	@00007509	ASL COMMUNICATION SERVIC	General Fund	JP #1	110491	731525	110	318.75	24
									<b>Check Total</b>	<b>318.75</b>
A0232106	9/9/2024	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,242.87	24
									<b>Check Total</b>	<b>2,242.87</b>
A0232321	9/12/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	368.70	24
A0232321	9/12/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	59.55	24
									<b>Check Total</b>	<b>428.25</b>
A0232091	9/4/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	24
									<b>Check Total</b>	<b>96.90</b>
A0232107	9/9/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	24
A0232107	9/9/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	24

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A0232107	9/9/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	1,275.00	24
A0232551	9/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	595.00	24
A0232551	9/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	935.00	24
									<b>Check Total</b>	<b>3,485.00</b>
A0232322	9/12/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.14	24
A0232520	9/19/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	134.69	24
A0232520	9/19/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	143.94	24
A0232534	9/25/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	163.45	24
A0232534	9/25/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	161.05	24
A0232534	9/25/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,772.73	24
A0232534	9/25/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,511.61	24
A0232092	9/4/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	149.91	24
A0232534	9/25/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,826.58	24
									<b>Check Total</b>	<b>7,006.10</b>
A0232552	9/30/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	17.95	24
A0232552	9/30/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	56.22	24
A0232552	9/30/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	71.76	24
A0232552	9/30/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	245.30	24
									<b>Check Total</b>	<b>391.23</b>
A0232338	9/16/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	<b>6,000.00</b>
A0232339	9/16/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
A0232339	9/16/2024	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	125.00	24
									<b>Check Total</b>	<b>165.00</b>
A0232108	9/9/2024	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,784.25	24
									<b>Check Total</b>	<b>1,784.25</b>
A0232553	9/30/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	174.90	24
									<b>Check Total</b>	<b>174.90</b>
A0232554	9/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	730100	170	594.96	24
A0232554	9/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Non-Dept-General Government	100451	730100	100	2,604.24	24
A0232554	9/30/2024	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport Security	130697	732800	130	333.75	24
A0232340	9/16/2024	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	Hugh Camp Memorial Park	150634	732800	170	8,900.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232340	9/16/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,901.91	24
									<b>Check Total</b>	14,334.86
A0232555	9/30/2024	@00009463	BARNES MICHAEL	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.99	24
									<b>Check Total</b>	14.99
A0232556	9/30/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	1,088.00	24
									<b>Check Total</b>	1,088.00
A0232109	9/9/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	175.83	24
									<b>Check Total</b>	175.83
A0232341	9/16/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	137.60	24
A0232341	9/16/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,766.31	24
A0232557	9/30/2024	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,972.11	24
A0232341	9/16/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,957.66	24
A0232110	9/9/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,420.51	24
A0232110	9/9/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	240.32	24
A0232110	9/9/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,735.88	24
A0232557	9/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,394.83	24
A0232557	9/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,145.04	24
A0232110	9/9/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	2,248.21	24
									<b>Check Total</b>	24,018.47
A0232558	9/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	591.28	24
A0232111	9/9/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	5,637.89	24
A0232111	9/9/2024	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	288.58	24
A0232111	9/9/2024	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	24
A0232558	9/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	281.08	24
A0232558	9/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	606.96	24
A0232558	9/30/2024	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	607.56	24
									<b>Check Total</b>	8,301.93
A0232112	9/9/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	732800	150	59.54	24
A0232342	9/16/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	732800	150	327.80	24
									<b>Check Total</b>	387.34
A0232113	9/9/2024	@00007806	BETSY ROSS FLAG GIRLS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	1,966.40	24
									<b>Check Total</b>	1,966.40

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232343	9/16/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731353	110	250.00	24
A0232559	9/30/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0232343	9/16/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	725.00	24
									<b>Check Total</b>	<b>1,325.00</b>
A0232560	9/30/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.64	24
A0232344	9/16/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	127.67	24
A0232560	9/30/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	4,883.43	24
A0232560	9/30/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.71	24
A0232560	9/30/2024	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,645.00	24
									<b>Check Total</b>	<b>8,812.45</b>
A0232561	9/30/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	730100	100	495.30	24
A0232114	9/9/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Operations	100694	732800	100	117.50	24
A0232561	9/30/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Airfield	100695	730100	100	2,557.80	24
A0232561	9/30/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	732800	100	1,476.25	24
A0232114	9/9/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Operations	100694	732800	100	2,735.40	24
A0232114	9/9/2024	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Airfield	100695	730100	100	758.39	24
									<b>Check Total</b>	<b>8,140.64</b>
A0232562	9/30/2024	@00009820	BOGUE ASHLEY	General Fund	District Attorney	110500	731700	110	572.40	24
									<b>Check Total</b>	<b>572.40</b>
A0232563	9/30/2024	@00009497	BOTTILING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	362.85	24
									<b>Check Total</b>	<b>362.85</b>
A0232564	9/30/2024	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	518.19	24
									<b>Check Total</b>	<b>518.19</b>
A0232565	9/30/2024	@00009425	BRINSON BENEFITS, INC.	General Fund	Human Resources	100447	730100	100	250.00	24
									<b>Check Total</b>	<b>250.00</b>
A0232566	9/30/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									<b>Check Total</b>	<b>6,250.00</b>
A0232567	9/30/2024	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,689.10	24
A0232567	9/30/2024	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,477.95	24
									<b>Check Total</b>	<b>5,167.05</b>
A0232568	9/30/2024	@00001051	BUCHANAN FENCE COMPANY	Airport	Airport-Terminal Building	100693	732800	100	8,500.00	24
									<b>Check Total</b>	<b>8,500.00</b>



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232569	9/30/2024	@00006288	BULLOCK INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	1,463.00	24
									<b>Check Total</b>	1,463.00
A0232570	9/30/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	958.75	24
									<b>Check Total</b>	958.75
A0232571	9/30/2024	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	24
									<b>Check Total</b>	16,800.00
A0232116	9/9/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	District Attorney	110500	753000	170	49,555.00	24
A0232345	9/16/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	District Attorney	110500	753000	170	49,555.00	24
A0232345	9/16/2024	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	District Attorney	110500	753000	170	49,555.00	24
									<b>Check Total</b>	148,665.00
A0232572	9/30/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	264.50	24
									<b>Check Total</b>	264.50
A0232573	9/30/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	308.19	24
A0232573	9/30/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
A0232117	9/9/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	24
A0232117	9/9/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	312.06	24
									<b>Check Total</b>	620.25
A0232574	9/30/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Non-Dept-General Government	100451	730100	100	308.00	24
A0232574	9/30/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Non-Dept-General Government	100451	730100	100	3,368.69	24
A0232346	9/16/2024	@00003289	CDW GOVERNMENT, INC	General Fund	CCL #1	110467	732100	110	108.21	24
A0232346	9/16/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Purchasing	100446	732100	100	108.21	24
A0232346	9/16/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Sheriff's Operations	120742	730100	130	360.08	24
A0232574	9/30/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Non-Dept-General Government	100451	730100	100	1,069.49	24
A0232574	9/30/2024	@00003289	CDW GOVERNMENT, INC	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	0.00	24
A0232574	9/30/2024	@00003289	CDW GOVERNMENT, INC	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	66,293.27	24
									<b>Check Total</b>	71,615.95
A0232521	9/19/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	60.67	24
A0232521	9/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	70.31	24
A0232521	9/19/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	47.81	24
A0232521	9/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.86	24
A0232521	9/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.06	24
A0232323	9/12/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	49.80	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>332.51</b>	
A0232522	9/19/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
<b>Check Total</b>									<b>110.73</b>	
A0232118	9/9/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232118	9/9/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0232347	9/16/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232575	9/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232118	9/9/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232118	9/9/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232575	9/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	603.50	24
A0232575	9/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232118	9/9/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
<b>Check Total</b>									<b>4,003.50</b>	
A0232576	9/30/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
<b>Check Total</b>									<b>192.75</b>	
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	82.39	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	778.13	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	505.19	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	71.05	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	864.15	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	480.41	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	851.51	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	235.35	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	539.37	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	7,031.43	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	935.62	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	630.00	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	68.32	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	813.46	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	66.50	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,892.03	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	123.34	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	702.14	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	754.30	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	975.24	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	115.15	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	58.94	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	525.04	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	308.41	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	3,684.20	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	232.54	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	546.92	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	851.76	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	355.17	24
A0232348	9/16/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	329.14	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,209.13	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,334.33	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,986.54	24
A0232577	9/30/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	123.34	24
A0232119	9/9/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
<b>Check Total</b>									<b>30,165.33</b>	
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	10.00	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	115.00	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	42.00	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	10.00	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	437.95	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	525.00	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	159.29	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	-7.74	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	24.88	24
A0232578	9/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	10.00	24
									<b>Check Total</b>	<b>1,326.38</b>
A0232349	9/16/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	730100	100	1,006.76	24
									<b>Check Total</b>	<b>1,006.76</b>
A0232350	9/16/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	62.00	24
									<b>Check Total</b>	<b>62.00</b>
A0232579	9/30/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	361.03	24
									<b>Check Total</b>	<b>361.03</b>
C0013917	9/16/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	374.20	24
C0013917	9/16/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	106.32	24
									<b>Check Total</b>	<b>480.52</b>
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	24.79	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	30.20	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	717.45	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	717.45	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	24
A0232351	9/16/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	700.00	24
									<b>Check Total</b>	<b>2,319.89</b>
A0232352	9/16/2024	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	730100	110	45.89	24
									<b>Check Total</b>	<b>45.89</b>
A0232353	9/16/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	Election Services	Elections	100520	731700	100	2,475.27	24
									<b>Check Total</b>	<b>2,475.27</b>
A0232354	9/16/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	43.37	24
A0232354	9/16/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	42.99	24
A0232354	9/16/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	32.98	24
A0232580	9/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	281.16	24
A0232580	9/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	31.08	24
A0232580	9/30/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	14.47	24
									<b>Check Total</b>	<b>446.05</b>
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Non-Dept-General Government	100451	730100	100	180.70	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	218.16	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	596.85	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Non-Dept-General Government	100451	730100	100	359.99	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Non-Dept-General Government	100451	730100	100	205.67	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	181.29	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Non-Dept-General Government	100451	730100	100	367.52	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	1,026.05	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	227.98	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	41.62	24
A0232355	9/16/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	348.40	24
<b>Check Total</b>									<b>3,754.23</b>	
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	-86.60	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	75.76	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	465.73	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	24
A0232356	9/16/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	587.28	24
<b>Check Total</b>									<b>1,809.14</b>	
A0232357	9/16/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	733500	150	53.98	24
A0232357	9/16/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	68.87	24
A0232357	9/16/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732800	150	200.79	24
<b>Check Total</b>									<b>323.64</b>	
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.76	24
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.68	24
A0232581	9/30/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	149.95	24
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	67.82	24
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.37	24
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.44	24
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.97	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232358	9/16/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.68	24
A0232581	9/30/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	2,300.00	24
									<b>Check Total</b>	<b>2,764.67</b>
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Elderville Community Building	150641	730100	150	59.34	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	189.00	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	253.06	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	606.80	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	24.47	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	151.08	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	1,300.60	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	915.81	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	453.24	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	208.42	24
A0232359	9/16/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	573.15	24
									<b>Check Total</b>	<b>4,734.97</b>
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	4,358.78	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	213.76	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	4,852.16	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	326.89	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	2,578.03	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	39.05	24
A0232582	9/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	837.89	24
									<b>Check Total</b>	<b>13,206.56</b>
A0232583	9/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	21.00	24
A0232583	9/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,375.00	24
									<b>Check Total</b>	<b>1,396.00</b>
A0232093	9/4/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
									<b>Check Total</b>	<b>1,350.00</b>
A0232586	9/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0232587	9/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0232584	9/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232585	9/30/2024	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
A0232360	9/16/2024	@00002555	CITY OF LONGVIEW	General Fund	Civil Defense	140440	737504	140	20,146.21	24
<b>Check Total</b>									21,189.65	
A0232120	9/9/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	6,069.00	24
A0232120	9/9/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	280.00	24
A0232120	9/9/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	0.00	24
<b>Check Total</b>									6,349.00	
A0232588	9/30/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
A0232588	9/30/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
<b>Check Total</b>									270.91	
A0232121	9/9/2024	12200	COBURN'S LONGVIEW	Airport	Airport-Maintenance Shop	100696	732800	100	1,383.94	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.71	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	2,704.20	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	12,721.00	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	12,871.20	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	2,531.68	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	315.07	24
A0232589	9/30/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	754.75	24
<b>Check Total</b>									33,326.55	
A0232590	9/30/2024	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	54.00	24
A0232590	9/30/2024	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	28.87	24
<b>Check Total</b>									82.87	
A0232361	9/16/2024	@00009834	COMPANION LIFE INSURANCE	Self Insurance Fu	Self Insurance	140200	770200	140	20,796.38	24
<b>Check Total</b>									20,796.38	
A0232094	9/4/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,640.22	24
<b>Check Total</b>									18,640.22	
A0232362	9/16/2024	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 4	160840	740300	160	1,580.00	24
<b>Check Total</b>									1,580.00	
A0232363	9/16/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	24
<b>Check Total</b>									1,575.00	
C0013912	9/9/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	25
C0013912	9/9/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>7,960.00</b>	
A0232592	9/30/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	24
A0232122	9/9/2024	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0232122	9/9/2024	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0232122	9/9/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
<b>Check Total</b>									<b>111.00</b>	
A0232593	9/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	560.00	24
A0232364	9/16/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	200.00	24
A0232123	9/9/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	290.00	24
A0232123	9/9/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	310.00	24
A0232593	9/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	320.00	24
<b>Check Total</b>									<b>1,680.00</b>	
A0232594	9/30/2024	@00009750	CRENSHAW PAMELA	General Fund	Judicial Expenses	110474	731471	110	425.00	24
<b>Check Total</b>									<b>425.00</b>	
A0232595	9/30/2024	@00006066	CROSS CLEANING SOLUTIONS,	Road & Bridge	R&B-Precinct 1	160810	730100	160	275.00	24
<b>Check Total</b>									<b>275.00</b>	
A0232124	9/9/2024	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	21.42	24
<b>Check Total</b>									<b>21.42</b>	
A0232596	9/30/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	858.25	24
A0232125	9/9/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	2,088.69	24
A0232365	9/16/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	5,432.63	24
A0232596	9/30/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	2,726.12	24
A0232596	9/30/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	2,692.88	24
A0232596	9/30/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	2,277.57	24
<b>Check Total</b>									<b>16,076.14</b>	
A0232126	9/9/2024	15070	DAILY ELECTRIC, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	337.15	24
A0232126	9/9/2024	15070	DAILY ELECTRIC, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	337.15	24
<b>Check Total</b>									<b>674.30</b>	
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	462.23	24
A0232366	9/16/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013913	9/9/2024	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	109.17	25
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	31.28	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.30	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	128.93	24
A0232366	9/16/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	2.93	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	2.88	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	17.93	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	24
C0013930	9/30/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
C0013930	9/30/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	70.21	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	350.30	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013918	9/16/2024	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	173.57	25
A0232366	9/16/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	11.73	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0232127	9/9/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	24
C0013930	9/30/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0232366	9/16/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
C0013930	9/30/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0232127	9/9/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	18.49	24
A0232366	9/16/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	24
A0232366	9/16/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	730100	110	462.23	24
A0232597	9/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	12.94	24
									<b>Check Total</b>	<b>7,854.15</b>
A0232369	9/16/2024	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	517.00	24
									<b>Check Total</b>	<b>517.00</b>
A0232129	9/9/2024	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	482.86	24
									<b>Check Total</b>	<b>482.86</b>
A0232367	9/16/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	381.70	24
									<b>Check Total</b>	<b>381.70</b>
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	701.25	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	680.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232368	9/16/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	658.75	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232368	9/16/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232130	9/9/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232598	9/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	807.50	24
<b>Check Total</b>									8,383.75	
A0232599	9/30/2024	@00009838	DELEON MARCO	General Fund	District Attorney	110500	731700	110	589.15	24
<b>Check Total</b>									589.15	
A0232131	9/9/2024	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	7,920.00	24
A0232131	9/9/2024	@00002361	DELL MARKETING L.P	General Fund	Non-Dept-General Government	100451	730100	100	15,194.85	24
A0232600	9/30/2024	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	730100	100	192.00	24
A0232600	9/30/2024	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	730100	100	2,673.60	24
A0232600	9/30/2024	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	730100	100	2,545.00	24
A0232600	9/30/2024	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	732900	100	2,012.00	24
<b>Check Total</b>									30,537.45	
A0232601	9/30/2024	@00009842	DIGDEFENCE SOLUTIONS LLC	Airport	Airport-Airfield	100695	730100	100	4,362.50	24
<b>Check Total</b>									4,362.50	
A0232602	9/30/2024	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	30.00	24
<b>Check Total</b>									30.00	
A0232370	9/16/2024	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Terminal Building	100693	751511	100	231.60	24
A0232370	9/16/2024	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Terminal Building	100693	751511	100	263.50	24
A0232370	9/16/2024	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	870.94	24
<b>Check Total</b>									1,366.04	
A0232603	9/30/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	918.00	24
<b>Check Total</b>									918.00	
A0232132	9/9/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,958.00	24
A0232132	9/9/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,117.33	24
A0232371	9/16/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	2,191.90	24
A0232604	9/30/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,792.30	24
<b>Check Total</b>									14,059.53	
A0232133	9/9/2024	@00009514	EARTH NETWORKS, INC.	Airport	Airport-Operations	100694	732100	100	600.00	24
<b>Check Total</b>									600.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232134	9/9/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	60.00	24
<b>Check Total</b>									60.00	
A0232605	9/30/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	732800	100	74.20	24
A0232605	9/30/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	1,483.02	24
A0232135	9/9/2024	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	174.27	24
<b>Check Total</b>									1,731.49	
A0232136	9/9/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	24
A0232136	9/9/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	731516	170	0.00	24
A0232606	9/30/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	731516	170	0.00	24
A0232606	9/30/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	24
<b>Check Total</b>									20,833.34	
A0232137	9/9/2024	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Clerk-Administration	100423	730100	170	45.00	24
A0232137	9/9/2024	@00008958	EAST TEXAS GLASS CO.	Airport	Airport-Terminal Building	100693	732800	100	901.18	24
<b>Check Total</b>									946.18	
A0232372	9/16/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	52.99	24
<b>Check Total</b>									52.99	
A0232607	9/30/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	55.52	24
A0232607	9/30/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	441.06	24
A0232607	9/30/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	597.33	24
A0232607	9/30/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	14.43	24
A0232138	9/9/2024	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	606.00	24
<b>Check Total</b>									1,714.34	
A0232608	9/30/2024	18850	EAST TEXAS TESTING LABORA	Capital Road & B	Sam Page Road	160902	756000	170	326.25	24
A0232608	9/30/2024	18850	EAST TEXAS TESTING LABORA	Road & Bridge	R&B-Precinct 1	160810	731516	160	156.25	24
<b>Check Total</b>									482.50	
A0232373	9/16/2024	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.99	24
A0232139	9/9/2024	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,854.41	24
<b>Check Total</b>									2,924.40	
A0232609	9/30/2024	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	2,470.00	24
<b>Check Total</b>									2,470.00	
A0232374	9/16/2024	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	889.72	24
A0232374	9/16/2024	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	802.28	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232140	9/9/2024	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	742.86	24
A0232374	9/16/2024	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	390.00	24
									<b>Check Total</b>	<b>2,824.86</b>
A0232611	9/30/2024	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	840.00	24
									<b>Check Total</b>	<b>840.00</b>
A0232612	9/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	732800	160	11.42	24
A0232375	9/16/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	34.50	24
A0232141	9/9/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Juvenile Services	Youth Detention	130726	732800	130	3,393.52	24
A0232612	9/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	235.87	24
A0232612	9/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Fire Protection	100699	730100	100	396.00	24
A0232142	9/9/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	188.42	24
A0232142	9/9/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	313.17	24
A0232142	9/9/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	28.50	24
A0232375	9/16/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	339.43	24
A0232612	9/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Greggton Building	150620	730100	150	11.42	24
A0232142	9/9/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Information Technology	100560	730100	100	26.34	24
									<b>Check Total</b>	<b>4,978.59</b>
A0232376	9/16/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	227.82	24
A0232613	9/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	86.75	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	169.71	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,075.77	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	94.11	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	583.76	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	39.56	24
A0232143	9/9/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	636.97	24
A0232613	9/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	153.13	24
A0232376	9/16/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Greggton Building	150620	730100	150	35.46	24
									<b>Check Total</b>	<b>3,103.04</b>
A0232614	9/30/2024	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,140.60	24
A0232614	9/30/2024	72026	ERGON ASPHALT INC	Capital Road & B	Sam Page Road	160902	756000	170	920.55	24
A0232614	9/30/2024	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	144.75	24

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<b>Check Total</b>									<b>2,205.90</b>	
A0232144	9/9/2024	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	26,448.75	24
A0232377	9/16/2024	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	20,583.14	24
<b>Check Total</b>									<b>47,031.89</b>	
A0232378	9/16/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	24
<b>Check Total</b>									<b>375.00</b>	
A0232379	9/16/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0232146	9/9/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	22.13	24
A0232615	9/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	24
A0232145	9/9/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0232618	9/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
A0232617	9/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	58.74	24
A0232616	9/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	24
<b>Check Total</b>									<b>192.74</b>	
A0232619	9/30/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,293.75	24
A0232619	9/30/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	956.25	24
A0232619	9/30/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	956.25	24
<b>Check Total</b>									<b>5,206.25</b>	
C0013914	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	63.95	24
A0232380	9/16/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	30.00	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	399.50	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	79.90	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	244.95	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	236.95	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	580.12	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Judicial Expenses	110474	735300	110	110.95	24
C0013914	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	67.90	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Auditor	100530	730100	100	559.30	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	1,328.48	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #1	110467	730100	110	998.90	24
A0232380	9/16/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Maintenance Shop	100696	730100	100	106.90	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232380	9/16/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Administration	100691	730100	100	109.90	24
A0232380	9/16/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Airport	Airport-Operations	100694	730100	100	106.90	24
A0232380	9/16/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #3	110493	730100	110	142.90	24
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Judicial Expenses	110474	735300	110	39.95	24
C0013931	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	299.90	25
C0013931	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	26.95	25
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Parking Garage C	Parking Facility Project	150465	730100	170	1,213.95	24
C0013931	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	305.55	25
A0232620	9/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	83.90	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	57.95	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	154.95	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	119.85	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	2,193.40	24
A0232147	9/9/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	1,997.50	24
<b>Check Total</b>									<b>11,661.35</b>	
A0232381	9/16/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Non-Dept-General Government	100451	730100	100	612.31	24
<b>Check Total</b>									<b>612.31</b>	
A0232148	9/9/2024	@00002235	FLEET PRIDE	Road & Bridge	R&B-Precinct 1	160810	730100	160	543.06	24
<b>Check Total</b>									<b>543.06</b>	
A0232149	9/9/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	439.50	24
A0232621	9/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.00	24
A0232149	9/9/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0232382	9/16/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.00	24
A0232621	9/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.00	24
<b>Check Total</b>									<b>2,644.50</b>	
A0232622	9/30/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	18,768.68	24
<b>Check Total</b>									<b>18,768.68</b>	
A0232623	9/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	2,475.00	24
A0232623	9/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731352	110	2,475.00	24
<b>Check Total</b>									<b>4,950.00</b>	
A0232150	9/9/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	311.87	24
A0232624	9/30/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	174.36	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>486.23</b>
A0232325	9/12/2024	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	31.85	24
A0232324	9/12/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	135.06	24
									<b>Check Total</b>	<b>166.91</b>
A0232626	9/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	299.94	24
A0232626	9/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	416.04	24
A0232625	9/30/2024	@00009556	GALLS LLC	General Fund	Constable No. 3	120733	730100	120	429.17	24
A0232626	9/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	24
A0232626	9/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	15.58	24
A0232151	9/9/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	62.32	24
A0232626	9/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	882.00	24
A0232383	9/16/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	138.68	24
A0232383	9/16/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	249.95	24
A0232151	9/9/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	99.98	24
A0232383	9/16/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	199.96	24
									<b>Check Total</b>	<b>2,943.59</b>
A0232627	9/30/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	2,520.00	24
A0232384	9/16/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	2,450.00	24
									<b>Check Total</b>	<b>4,970.00</b>
C0013919	9/16/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	25
C0013919	9/16/2024	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	25
									<b>Check Total</b>	<b>150.00</b>
A0232385	9/16/2024	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	671.56	24
									<b>Check Total</b>	<b>671.56</b>
A0232628	9/30/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	386.91	24
A0232153	9/9/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	331.95	24
A0232152	9/9/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,118.40	24
A0232386	9/16/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	376.14	24
A0232153	9/9/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	250.00	24
A0232628	9/30/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	6,898.90	24
A0232628	9/30/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	652.99	24
									<b>Check Total</b>	<b>10,015.29</b>



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232629	9/30/2024	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Jail Operations	120750	733750	130	141.41	24
									<b>Check Total</b>	141.41
A0232387	9/16/2024	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	8,060.00	24
									<b>Check Total</b>	8,060.00
A0232388	9/16/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
									<b>Check Total</b>	295.00
A0232154	9/9/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	80.00	24
									<b>Check Total</b>	80.00
A0232155	9/9/2024	25570	GREGG COUNTY CLERK	General Fund			201304		500.00	24
									<b>Check Total</b>	500.00
A0232630	9/30/2024	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201950		885.08	24
									<b>Check Total</b>	885.08
A0232631	9/30/2024	@00002204	GREGG COUNTY DISTRICT CLE	General Fund			201950		358.00	24
A0232156	9/9/2024	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	30,000.00	24
									<b>Check Total</b>	30,358.00
C0013932	9/30/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,797.09	25
C0013920	9/16/2024	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	176.82	24
									<b>Check Total</b>	2,973.91
A0232635	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232160	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232161	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232162	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232391	9/16/2024	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	24
A0232636	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232633	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232158	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	24
A0232390	9/16/2024	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	24
A0232637	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0232163	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232632	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0232389	9/16/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0232638	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232159	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0232164	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	24
A0232634	9/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
A0232157	9/9/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
									<b>Check Total</b>	135.00
A0232639	9/30/2024	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	3,012.25	24
									<b>Check Total</b>	3,012.25
A0232640	9/30/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,905.00	24
A0232640	9/30/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,905.00	24
									<b>Check Total</b>	15,810.00
A0232641	9/30/2024	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	7,591.68	24
									<b>Check Total</b>	7,591.68
A0232165	9/9/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232165	9/9/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,045.00	24
A0232642	9/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232642	9/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0232642	9/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0232165	9/9/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	2,244.00	24
A0232642	9/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232642	9/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	3,213.00	24
									<b>Check Total</b>	8,627.00
A0232392	9/16/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	5,142.50	24
A0232643	9/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232643	9/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232643	9/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232643	9/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	510.00	24
A0232392	9/16/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232392	9/16/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232643	9/30/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	8,202.50
A0232166	9/9/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232166	9/9/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232644	9/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232166	9/9/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232644	9/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232644	9/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,062.50	24
A0232393	9/16/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									<b>Check Total</b>	<b>3,612.50</b>
A0232394	9/16/2024	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	24
									<b>Check Total</b>	<b>525.00</b>
C0013921	9/16/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,184.00	24
C0013921	9/16/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,478.00	24
									<b>Check Total</b>	<b>5,662.00</b>
A0232167	9/9/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	425.00	24
A0232645	9/30/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	616.25	24
A0232167	9/9/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	148.75	24
A0232395	9/16/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	42.50	24
A0232395	9/16/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	170.00	24
									<b>Check Total</b>	<b>1,402.50</b>
A0232397	9/16/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
A0232646	9/30/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	12,932.62	24
									<b>Check Total</b>	<b>13,232.62</b>
A0232396	9/16/2024	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	590.50	24
A0232396	9/16/2024	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	200.00	24
A0232396	9/16/2024	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	150.00	24
									<b>Check Total</b>	<b>940.50</b>
A0232168	9/9/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.66	24
A0232168	9/9/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.29	24
									<b>Check Total</b>	<b>111.95</b>
A0232169	9/9/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0232647	9/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0232647	9/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0232647	9/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	24
A0232647	9/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	1,362.99	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>1,585.65</b>	
A0232648	9/30/2024	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,260.00	24
A0232648	9/30/2024	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Courthouse Building	150570	752000	170	6,500.00	24
A0232648	9/30/2024	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 2	160820	731516	160	3,500.00	24
<b>Check Total</b>									<b>11,260.00</b>	
A0232649	9/30/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	1,430.00	24
A0232649	9/30/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	730100	110	156.78	24
<b>Check Total</b>									<b>1,586.78</b>	
A0232650	9/30/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	114.67	24
A0232650	9/30/2024	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	99.17	24
<b>Check Total</b>									<b>213.84</b>	
A0232398	9/16/2024	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	30.15	24
<b>Check Total</b>									<b>30.15</b>	
A0232399	9/16/2024	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	254.96	24
<b>Check Total</b>									<b>254.96</b>	
A0232651	9/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
A0232651	9/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	24
A0232171	9/9/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
A0232400	9/16/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
A0232171	9/9/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
A0232171	9/9/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	24
<b>Check Total</b>									<b>6,947.50</b>	
A0232170	9/9/2024	@00009323	HI-LITE AIRFIELD SERVICES	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	730100	100	19,253.49	24
A0232170	9/9/2024	@00009323	HI-LITE AIRFIELD SERVICES	Airport	Airport-Airfield	100695	732800	100	11,730.00	24
A0232170	9/9/2024	@00009323	HI-LITE AIRFIELD SERVICES	TXDOT Ramp Gr	TXDOT RAMP Airport Mainte	100600	732800	100	3,042.75	24
<b>Check Total</b>									<b>34,026.24</b>	
A0232667	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	501.36	24
A0232172	9/9/2024	@00002548	HOME DEPOT	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	245.76	24
A0232652	9/30/2024	@00002548	HOME DEPOT	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	121.13	24
A0232653	9/30/2024	@00002548	HOME DEPOT	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	42.72	24
A0232660	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	3.60	24
A0232659	9/30/2024	@00002548	HOME DEPOT	General Fund	Information Technology	100560	730100	100	83.76	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232658	9/30/2024	@00002548	HOME DEPOT	General Fund	Information Technology	100560	730100	100	49.89	24
A0232655	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	101.89	24
A0232666	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	2,149.00	24
A0232654	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	800.66	24
A0232173	9/9/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	41.98	24
A0232665	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	779.46	24
A0232663	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	321.44	24
A0232662	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.52	24
A0232661	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	38.27	24
A0232664	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	103.88	24
A0232657	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	155.22	24
A0232656	9/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	219.00	24
<b>Check Total</b>									<b>5,815.54</b>	
A0232401	9/16/2024	31450	HORANEY'S, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	239.96	24
A0232668	9/30/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	350.98	24
A0232174	9/9/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	91.96	24
A0232668	9/30/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,155.70	24
A0232668	9/30/2024	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	791.74	24
A0232668	9/30/2024	31450	HORANEY'S, INC.	General Fund	Health	140880	730100	140	53.93	24
A0232174	9/9/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.83	24
A0232668	9/30/2024	31450	HORANEY'S, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	419.88	24
<b>Check Total</b>									<b>3,218.98</b>	
A0232175	9/9/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731353	110	450.00	24
A0232402	9/16/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731353	110	450.00	24
A0232669	9/30/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731353	110	450.00	24
A0232175	9/9/2024	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731353	110	450.00	24
<b>Check Total</b>									<b>1,800.00</b>	
A0232403	9/16/2024	@00009033	HOYT JENNY	American Rescue	COVID-19	140800	731475	140	425.00	24
<b>Check Total</b>									<b>425.00</b>	
A0232670	9/30/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,942.20	24
A0232404	9/16/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	109.88	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232404	9/16/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,453.50	24
A0232404	9/16/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	166.39	24
A0232404	9/16/2024	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,309.00	24
									<b>Check Total</b>	<b>4,980.97</b>
A0232671	9/30/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	331.50	24
A0232405	9/16/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0232671	9/30/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	2,159.00	24
									<b>Check Total</b>	<b>8,490.50</b>
A0232406	9/16/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	586.50	24
A0232406	9/16/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	663.00	24
A0232672	9/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	1,377.00	24
A0232672	9/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	1,802.00	24
									<b>Check Total</b>	<b>4,428.50</b>
A0232673	9/30/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	548.25	24
									<b>Check Total</b>	<b>548.25</b>
A0232176	9/9/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	425.00	24
A0232407	9/16/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	977.50	24
A0232675	9/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	306.00	24
A0232176	9/9/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	420.00	24
A0232176	9/9/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	663.00	24
A0232176	9/9/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0232176	9/9/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232675	9/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	612.00	24
A0232675	9/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	484.50	24
									<b>Check Total</b>	<b>4,653.00</b>
A0232408	9/16/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	87.03	24
A0232408	9/16/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	28,694.11	24
A0232177	9/9/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	62.20	24
									<b>Check Total</b>	<b>28,843.34</b>
A0232409	9/16/2024	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Maintenance Shop	100696	730100	100	329.98	24
									<b>Check Total</b>	<b>329.98</b>
A0232180	9/9/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>540.00</b>
A0232181	9/9/2024	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	732800	100	834.95	24
									<b>Check Total</b>	<b>834.95</b>
A0232678	9/30/2024	@00009833	JACKSON AUSTIN	Road & Bridge	R&B-Precinct 3	160830	731700	160	70.00	24
									<b>Check Total</b>	<b>70.00</b>
A0232679	9/30/2024	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	732500	100	48.24	24
									<b>Check Total</b>	<b>48.24</b>
A0232182	9/9/2024	@00009823	JEFFERSON COUNTY TEXAS	General Fund	Judicial Expenses	110474	731408	110	360.00	24
									<b>Check Total</b>	<b>360.00</b>
A0232183	9/9/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	24
									<b>Check Total</b>	<b>145.00</b>
A0232680	9/30/2024	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	4,200.00	24
									<b>Check Total</b>	<b>4,200.00</b>
A0232184	9/9/2024	@00008863	JOHNSON CONTROL FIRE PROT	General Fund	Courthouse Building	150570	732800	150	1,387.14	24
									<b>Check Total</b>	<b>1,387.14</b>
A0232411	9/16/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	24
									<b>Check Total</b>	<b>51.50</b>
A0232681	9/30/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,166.72	24
A0232681	9/30/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	800.66	24
A0232412	9/16/2024	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	45.00	24
									<b>Check Total</b>	<b>2,012.38</b>
A0232326	9/12/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	123.52	24
A0232523	9/19/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	39.73	24
A0232326	9/12/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	30.64	24
A0232326	9/12/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	36.32	24
A0232326	9/12/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	240.56	24
									<b>Check Total</b>	<b>470.77</b>
A0232413	9/16/2024	37151	KILGORE COLLEGE	LEOSE			201506		25.00	24
									<b>Check Total</b>	<b>25.00</b>
A0232185	9/9/2024	@00009238	KILGORE VETERINARY ASSOCI	Federal Justice Fu	Sheriff's Operations	120742	710404	130	100.12	24
									<b>Check Total</b>	<b>100.12</b>
A0232186	9/9/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	225.78	24
									<b>Check Total</b>	<b>225.78</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232187	9/9/2024	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	62.56	24
<b>Check Total</b>									62.56	
A0232682	9/30/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0232682	9/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0232414	9/16/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0232188	9/9/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
A0232414	9/16/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	24
A0232682	9/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
<b>Check Total</b>									1,950.00	
A0232415	9/16/2024	@00009797	KUTCHINS & GROH LLC	Airport Improvem	Airport Improvements	100692	756946	170	5,000.00	24
<b>Check Total</b>									5,000.00	
A0232416	9/16/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	70.70	24
A0232683	9/30/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	97.50	24
A0232416	9/16/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	97.50	24
A0232189	9/9/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	97.50	24
<b>Check Total</b>									363.20	
A0232684	9/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	39.98	24
A0232190	9/9/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	19.98	24
A0232684	9/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	43.06	24
A0232684	9/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	64.98	24
A0232190	9/9/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	30.58	24
A0232417	9/16/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	119.97	24
A0232190	9/9/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	60.70	24
A0232684	9/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	13.58	24
A0232417	9/16/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	11.98	24
A0232417	9/16/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	33.54	24
A0232417	9/16/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	25.98	24
A0232684	9/30/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	39.76	24
<b>Check Total</b>									504.09	
A0232191	9/9/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	328.50	24
<b>Check Total</b>									328.50	
A0232418	9/16/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	152.94	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232418	9/16/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	124th District Court	110471	731525	110	2.58	24
A0232418	9/16/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	11.18	24
									<b>Check Total</b>	<b>166.70</b>
A0232192	9/9/2024	38867	LARRY'S INTERIORS, INC	General Fund	Jail Building	150585	733300	150	65.00	24
									<b>Check Total</b>	<b>65.00</b>
A0232419	9/16/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0232685	9/30/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	340.00	24
									<b>Check Total</b>	<b>6,340.00</b>
A0232686	9/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0232686	9/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232193	9/9/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	765.00	24
A0232420	9/16/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232193	9/9/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	1,062.50	24
									<b>Check Total</b>	<b>3,102.50</b>
A0232421	9/16/2024	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund			201310		350.00	24
									<b>Check Total</b>	<b>350.00</b>
A0232687	9/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232687	9/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232687	9/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232194	9/9/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232194	9/9/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>2,125.00</b>
A0232422	9/16/2024	@00008592	LEDWELL OFFICE SOLUTIONS	General Fund	Judicial Expenses	110474	730100	110	28,169.04	24
									<b>Check Total</b>	<b>28,169.04</b>
A0232423	9/16/2024	@00009705	LEWIS JERIDIAH	Airport	Airport-Fire Protection	100699	731700	100	123.25	24
A0232423	9/16/2024	@00009705	LEWIS JERIDIAH	Airport	Airport-Fire Protection	100699	731700	100	154.24	24
									<b>Check Total</b>	<b>277.49</b>
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	357.00	24
A0232424	9/16/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	629.00	24
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232424	9/16/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	297.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	246.50	24
A0232424	9/16/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	42.50	24
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	552.50	24
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	442.00	24
A0232688	9/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232424	9/16/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	195.00	24
									<b>Check Total</b>	<b>4,037.00</b>
A0232426	9/16/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	30.00	24
									<b>Check Total</b>	<b>30.00</b>
A0232195	9/9/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
A0232425	9/16/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	24
									<b>Check Total</b>	<b>1,622.00</b>
A0232535	9/25/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	239.75	24
A0232535	9/25/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	215.05	24
A0232535	9/25/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.75	24
									<b>Check Total</b>	<b>481.55</b>
A0232196	9/9/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	24.18	24
									<b>Check Total</b>	<b>24.18</b>
A0232197	9/9/2024	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	315.00	24
A0232427	9/16/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,340.90	24
A0232427	9/16/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	241.80	24
A0232427	9/16/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	646.85	24
A0232689	9/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,371.21	24
									<b>Check Total</b>	<b>3,915.76</b>
A0232690	9/30/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		63.74	24
A0232690	9/30/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		41.16	24
A0232690	9/30/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		154.27	24
A0232690	9/30/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201450		18.88	24
									<b>Check Total</b>	<b>278.05</b>
A0232524	9/19/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.87	24
									<b>Check Total</b>	<b>6.87</b>
A0232428	9/16/2024	@00008747	LONESTAR FORKLIFT 2017 USA	Airport	Airport-Maintenance Shop	100696	732800	100	674.34	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232691	9/30/2024	@00008747	LONESTAR FORKLIFT 2017 USA	Airport	Airport-Maintenance Shop	100696	732800	100	2,866.26	24
<b>Check Total</b>									<b>3,540.60</b>	
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	75.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	396.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Tax Assessor-Collector	100550	732800	100	396.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Health	140880	732800	140	396.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	396.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Criminal Justice Center Operati	120760	732800	130	680.00	24
A0232198	9/9/2024	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	730100	130	2,707.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Community Center	150610	732800	150	150.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Record Storage Building	150448	732800	150	488.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	250.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	250.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	District Court Rec	Record Storage Building	150448	732800	150	244.00	24
A0232429	9/16/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Community Center	150610	732800	150	480.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	396.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	County Court Rec	Record Storage Building	150448	732800	150	244.00	24
A0232198	9/9/2024	@00008109	LONGVIEW ALARMS, LLC	Airport	Airport Security	130697	732800	130	150.00	24
A0232692	9/30/2024	@00008109	LONGVIEW ALARMS, LLC	General Fund	Courthouse Building	150570	732800	150	150.00	24
<b>Check Total</b>									<b>7,848.00</b>	
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	15,836.10	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	6,240.69	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,071.16	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,361.95	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	195.30	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sam Page Road	160902	756000	170	28,404.60	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,162.50	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,231.50	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	822.97	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	McKinnon Rd	160943	756000	170	13,377.00	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,534.44	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	56,422.80	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,551.50	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,395.00	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	45,204.60	24
A0232430	9/16/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,448.30	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Terminal Building	100693	751511	100	1,125.97	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Terminal Building	100693	751511	100	289.94	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	James Rd	160944	756000	170	28,542.15	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,387.05	24
A0232199	9/9/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Sam Page Road	160902	756000	170	29,059.80	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	447.02	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	176.00	24
A0232693	9/30/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	9,669.41	24
<b>Check Total</b>									<b>265,957.75</b>	
A0232694	9/30/2024	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	86.04	24
A0232431	9/16/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	24
A0232200	9/9/2024	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.73	24
<b>Check Total</b>									<b>178.48</b>	
A0232525	9/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.33	24
C0013926	9/20/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	25
A0232095	9/4/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	70.88	24
A0232525	9/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,030.32	24
A0232525	9/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	258.76	24
A0232525	9/19/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	48.65	24
A0232525	9/19/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	236.99	24
<b>Check Total</b>									<b>1,796.93</b>	
A0232695	9/30/2024	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,125.57	24
A0232695	9/30/2024	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	75.99	24
<b>Check Total</b>									<b>1,201.56</b>	
A0232201	9/9/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	149.52	24
A0232432	9/16/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	40.40	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232432	9/16/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	1,091.33	24
A0232696	9/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	161.99	24
A0232696	9/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	37.40	24
A0232201	9/9/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	333.41	24
<b>Check Total</b>									<b>1,814.05</b>	
A0232697	9/30/2024	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	367.00	24
A0232531	9/24/2024	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	325.00	24
A0232531	9/24/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	453.00	24
A0232697	9/30/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	118.00	24
A0232202	9/9/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	100.00	24
A0232202	9/9/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	55.00	24
A0232531	9/24/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	106.00	24
<b>Check Total</b>									<b>1,524.00</b>	
A0232698	9/30/2024	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	84.90	24
<b>Check Total</b>									<b>84.90</b>	
A0232434	9/16/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	163.07	24
A0232699	9/30/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,027.50	24
A0232433	9/16/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	481.87	24
<b>Check Total</b>									<b>1,672.44</b>	
A0232203	9/9/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	28.14	24
<b>Check Total</b>									<b>28.14</b>	
A0232702	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,079.44	24
A0232700	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.99	24
A0232705	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,429.13	24
A0232701	9/30/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	732800	150	136.80	24
A0232703	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,879.10	24
A0232437	9/16/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	234.61	24
A0232706	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	357.84	24
A0232204	9/9/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	402.32	24
A0232704	9/30/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	761.28	24
A0232437	9/16/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	85.44	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232436	9/16/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	170.96	24
A0232437	9/16/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	235.21	24
A0232435	9/16/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	19.89	24
									<b>Check Total</b>	<b>9,829.01</b>
A0232707	9/30/2024	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	23.98	24
									<b>Check Total</b>	<b>23.98</b>
A0232205	9/9/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	20.00	24
									<b>Check Total</b>	<b>20.00</b>
A0232206	9/9/2024	@00009630	MARIASON ANDREA	General Fund	Judicial Expenses	110474	731409	110	332.00	24
									<b>Check Total</b>	<b>332.00</b>
A0232708	9/30/2024	@00009656	MARQUEZ PRISCILLA	General Fund	JP #2	110492	731700	110	558.92	24
									<b>Check Total</b>	<b>558.92</b>
A0232709	9/30/2024	@00009814	MARTIN MASON	General Fund	Human Resources	100447	732500	100	71.02	24
									<b>Check Total</b>	<b>71.02</b>
A0232710	9/30/2024	@00001313	MAZZELLA LIFTING TECHNOLO	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	1,405.80	24
									<b>Check Total</b>	<b>1,405.80</b>
A0232207	9/9/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	140.00	24
A0232207	9/9/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	1,074.80	24
A0232207	9/9/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	98.25	24
A0232711	9/30/2024	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	240.75	24
A0232438	9/16/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	251.70	24
A0232711	9/30/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	62.50	24
									<b>Check Total</b>	<b>1,868.00</b>
A0232208	9/9/2024	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	300.00	24
A0232208	9/9/2024	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	100.00	24
									<b>Check Total</b>	<b>400.00</b>
A0232439	9/16/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	39.82	24
A0232439	9/16/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	510.44	24
A0232439	9/16/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	217.08	24
A0232209	9/9/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	21.31	24
A0232712	9/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	314.27	24
A0232209	9/9/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	21.31	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232439	9/16/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,891.64	24
A0232712	9/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	583.93	24
									<b>Check Total</b>	<b>3,599.80</b>
A0232210	9/9/2024	@00008964	MED FUSION	General Fund	Health	140880	733700	140	32.97	24
									<b>Check Total</b>	<b>32.97</b>
A0232211	9/9/2024	@00006238	MELDRUM BNB SYSTEMS, LLC	General Fund	County Auditor	100530	730100	100	513.93	24
									<b>Check Total</b>	<b>513.93</b>
A0232212	9/9/2024	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	15,553.58	24
A0232212	9/9/2024	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,183.02	24
									<b>Check Total</b>	<b>18,736.60</b>
A0232713	9/30/2024	@00009595	MHS PLANNING & DESIGN LLC	SRA Community	Sabine River Authority	100455	731516	100	1,188.90	24
									<b>Check Total</b>	<b>1,188.90</b>
A0232440	9/16/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
A0232714	9/30/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	24
									<b>Check Total</b>	<b>150.00</b>
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	85.00	24
A0232715	9/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0232213	9/9/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	170.00	24
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	170.00	24
A0232715	9/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232213	9/9/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0232441	9/16/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	170.00	24
									<b>Check Total</b>	<b>3,145.00</b>
A0232442	9/16/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									<b>Check Total</b>	<b>6,000.00</b>
A0232716	9/30/2024	@00003623	MONSIVAIS TONY	General Fund	Jail Operations	120750	731700	130	179.39	24
									<b>Check Total</b>	<b>179.39</b>
A0232443	9/16/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	57.60	24
A0232443	9/16/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	34.25	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232443	9/16/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	28.97	24
A0232443	9/16/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	158.13	24
									<b>Check Total</b>	<b>278.95</b>
A0232214	9/9/2024	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	16,314.54	24
									<b>Check Total</b>	<b>16,314.54</b>
A0232718	9/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	52.93	24
A0232717	9/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	8.00	24
A0232719	9/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	46.94	24
A0232445	9/16/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	83.88	24
A0232447	9/16/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0232446	9/16/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	24
A0232448	9/16/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	27.49	24
A0232444	9/16/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	24
									<b>Check Total</b>	<b>248.99</b>
A0232449	9/16/2024	@00009461	MYERS TYLER	General Fund	Sheriff's Operations	120742	731700	130	153.48	24
									<b>Check Total</b>	<b>153.48</b>
A0232215	9/9/2024	@00008727	NOBLE SOFTWARE GROUP, LLC	Juvenile Services	Juvenile Probation	130760	731538	130	6,034.77	24
									<b>Check Total</b>	<b>6,034.77</b>
A0232451	9/16/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,481.60	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	323.28	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,169.21	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	214.29	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	47.16	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Judicial Expenses	110474	730100	110	18,479.36	24
A0232451	9/16/2024	64920	OFFICE CENTER, INC.	General Fund	Basic Supervision	130772	730100	130	2,100.58	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	312.85	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	281.78	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	1,314.36	24
A0232722	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	87.52	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	67.52	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	143.98	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232451	9/16/2024	64920	OFFICE CENTER, INC.	General Fund	Pretrial Services	130774	730100	130	198.93	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	27.45	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	2,419.20	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,623.44	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	531.80	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	285.60	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	646.27	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	97.95	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	18.58	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	147.50	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Terminal Building	100693	730100	100	865.23	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	3,057.66	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	960.73	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,380.84	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	70.50	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	59.20	24
A0232217	9/9/2024	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	330.45	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	8,947.94	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	82.88	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,726.69	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	864.25	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	1,361.00	24
A0232723	9/30/2024	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	7,773.00	24
<b>Check Total</b>									<b>59,500.58</b>	
A0232218	9/9/2024	@00009130	ONSITE FITNESS SERVICE LLC	Airport	Airport-Fire Protection	100699	732800	100	344.34	24
<b>Check Total</b>									<b>344.34</b>	
A0232724	9/30/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	45.00	24
A0232724	9/30/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	35.00	24
A0232724	9/30/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	420.00	24
A0232452	9/16/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	350.00	24
<b>Check Total</b>									<b>850.00</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232725	9/30/2024	@00009756	OPTERRA SOLUTIONS INC	Road & Bridge	R&B-Precinct 2	160820	732800	160	575.00	24
<b>Check Total</b>									<b>575.00</b>	
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	236.28	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.19	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.37	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	36.02	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	71.60	24
A0232450	9/16/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	267.66	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	8.99	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.99	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.48	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.29	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	52.92	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	248.60	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.98	24
A0232450	9/16/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	478.28	24
A0232450	9/16/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	115.04	24
A0232720	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	88.22	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.98	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	218.49	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	-22.00	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	139.45	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	57.50	24
A0232721	9/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	108.00	24
A0232450	9/16/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	138.56	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	732800	120	166.55	24
A0232450	9/16/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	217.81	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	282.80	24
A0232216	9/9/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	404.35	24
<b>Check Total</b>									<b>3,446.40</b>	
A0232219	9/9/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Constable No. 1	120731	732800	120	7.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232726	9/30/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232219	9/9/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232726	9/30/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
									<b>Check Total</b>	<b>28.00</b>
A0232453	9/16/2024	@00009709	PALMER KAYLA	General Fund	County Clerk-Administration	100423	731700	100	224.00	24
									<b>Check Total</b>	<b>224.00</b>
A0232727	9/30/2024	@00008916	PARISH LAUREN	General Fund	CCL #2	110468	731519	110	42.21	24
									<b>Check Total</b>	<b>42.21</b>
A0232728	9/30/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	108.54	24
									<b>Check Total</b>	<b>108.54</b>
A0232454	9/16/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232729	9/30/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	24
A0232729	9/30/2024	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	24
A0232220	9/9/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232220	9/9/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232220	9/9/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0232454	9/16/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	648.84	24
									<b>Check Total</b>	<b>690.84</b>
A0232730	9/30/2024	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	1,372.62	24
									<b>Check Total</b>	<b>1,372.62</b>
A0232221	9/9/2024	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	36,000.00	24
A0232731	9/30/2024	@00008912	PEREGRINE CORPORATION	General Fund	County Clerk-Administration	100423	730100	100	2,676.00	24
									<b>Check Total</b>	<b>38,676.00</b>
A0232222	9/9/2024	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	732500	130	17.07	24
									<b>Check Total</b>	<b>17.07</b>
A0232455	9/16/2024	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Courthouse Building	150570	753000	170	51,997.39	24
A0232455	9/16/2024	04500	PETERS CHEVROLET, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	7.00	24
A0232455	9/16/2024	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Courthouse Building	150570	753000	170	57,315.26	24
A0232455	9/16/2024	04500	PETERS CHEVROLET, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	7.00	24
									<b>Check Total</b>	<b>109,326.65</b>
A0232223	9/9/2024	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	53.60	24
									<b>Check Total</b>	<b>53.60</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232732	9/30/2024	@00009841	PFEIFFER MD PA BRIAN	General Fund	Health	140880	733750	140	81.24	24
									81.24	
A0232733	9/30/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	256.50	24
A0232733	9/30/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	256.50	24
									513.00	
A0232224	9/9/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	300.00	24
									300.00	
A0232734	9/30/2024	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731100	160	365.00	24
									365.00	
A0232225	9/9/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	24
A0232225	9/9/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	24
									5,750.00	
A0232226	9/9/2024	@00008457	PRICE PROCTOR & ASSOCIATES	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	24
									1,200.00	
A0232227	9/9/2024	@00009479	PYE-BARKER FIRE & SAFETY, L	Capital Improvem	Other Facility Improvements	150900	752000	170	28,773.00	24
									28,773.00	
A0232735	9/30/2024	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	250.83	24
									250.83	
A0232228	9/9/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0232228	9/9/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
A0232228	9/9/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0232456	9/16/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
A0232228	9/9/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
A0232228	9/9/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
									1,060.04	
A0232457	9/16/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	339.85	24
									339.85	
A0232458	9/16/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	83.21	24
									83.21	
A0232736	9/30/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	194.60	24
A0232229	9/9/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	493.72	24
									688.32	
A0232459	9/16/2024	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,294.25	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>2,294.25</b>	
A0232737	9/30/2024	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731352	110	350.00	24
<b>Check Total</b>									<b>350.00</b>	
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	21.65	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	225.33	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	63.35	24
A0232460	9/16/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	37.42	24
A0232230	9/9/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	101.84	24
A0232230	9/9/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	44.11	24
A0232230	9/9/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	7.22	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0232230	9/9/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	61.48	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0232460	9/16/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	59.34	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	25.93	24
A0232460	9/16/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	13.90	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	40.90	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	106.92	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0232460	9/16/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	30.21	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	37.42	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	54.26	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	64.42	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	168.39	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	26.46	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	132.31	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	28.60	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.68	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.42	24
A0232738	9/30/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	7.22	24
<b>Check Total</b>									<b>1,658.35</b>	
A0232739	9/30/2024	@00008795	RASPBERRY LAVARRA	General Fund	District Attorney	110500	731700	110	224.00	24
<b>Check Total</b>									<b>224.00</b>	
A0232740	9/30/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	140.00	24
A0232231	9/9/2024	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
<b>Check Total</b>									<b>224.00</b>	
A0232232	9/9/2024	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733800	140	63.62	24
A0232232	9/9/2024	@00008787	REGIONAL CLINICS OF LONGVI	General Fund	Health	140880	733800	140	33.95	24
<b>Check Total</b>									<b>97.57</b>	
A0232741	9/30/2024	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0232741	9/30/2024	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0232235	9/9/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
A0232234	9/9/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0232742	9/30/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	24
A0232465	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0232469	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	608.33	24
A0232468	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0232467	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0232233	9/9/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	394.00	24
A0232471	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
A0232472	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232743	9/30/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	444.00	24
A0232466	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0232741	9/30/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0232464	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	24
A0232463	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	24
A0232462	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0232470	9/16/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
<b>Check Total</b>									<b>2,889.77</b>	
A0232473	9/16/2024	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	Sam Page Road	160902	756000	170	6,000.00	24
A0232236	9/9/2024	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	Sam Page Road	160902	756000	170	15,345.00	24
<b>Check Total</b>									<b>21,345.00</b>	
A0232237	9/9/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0232237	9/9/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	382.50	24
A0232237	9/9/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0232237	9/9/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	1,088.00	24
A0232744	9/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0232474	9/16/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	170.00	24
A0232474	9/16/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	170.00	24
<b>Check Total</b>									<b>2,830.50</b>	
A0232745	9/30/2024	@00008374	ROBERTSON TRACY	General Fund	District Attorney	110500	731700	110	565.03	24
A0232238	9/9/2024	@00008374	ROBERTSON TRACY	General Fund	District Attorney	110500	731700	110	674.97	24
<b>Check Total</b>									<b>1,240.00</b>	
A0232746	9/30/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	26.98	24
A0232746	9/30/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,233.49	24
<b>Check Total</b>									<b>3,260.47</b>	
A0232475	9/16/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	18,892.08	24
A0232747	9/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	12,017.21	24
A0232532	9/24/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	2,183.87	24
<b>Check Total</b>									<b>33,093.16</b>	
A0232526	9/19/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	235.51	24
A0232526	9/19/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	263.93	24
A0232526	9/19/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	368.86	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232526	9/19/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	368.87	24
A0232536	9/25/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	290.64	24
									<b>Check Total</b>	<b>1,527.81</b>
A0232476	9/16/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	24
									<b>Check Total</b>	<b>1,523.20</b>
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.95	24
A0232748	9/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.48	24
A0232748	9/30/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	313.54	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.98	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	90.33	24
A0232477	9/16/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	185.40	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.98	24
A0232239	9/9/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	62.90	24
A0232748	9/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	247.87	24
A0232748	9/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	63.22	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.54	24
A0232748	9/30/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.12	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	53.28	24
A0232239	9/9/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	492.96	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	34.96	24
A0232748	9/30/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.80	24
A0232748	9/30/2024	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	622.28	24
A0232239	9/9/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	96.98	24
									<b>Check Total</b>	<b>2,495.57</b>
A0232749	9/30/2024	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,105.38	24
A0232749	9/30/2024	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,658.07	24
									<b>Check Total</b>	<b>2,763.45</b>
A0232750	9/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	40.00	24
A0232750	9/30/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	105.00	24
A0232240	9/9/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	15.00	24
A0232240	9/9/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	600.00	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232750	9/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Health	140880	732700	140	70.00	24
									<b>Check Total</b>	<b>830.00</b>
A0232478	9/16/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	229.81	24
									<b>Check Total</b>	<b>229.81</b>
A0232479	9/16/2024	@00009614	SEAGROVES REBECCA	General Fund	Human Resources	100447	732500	100	22.78	24
									<b>Check Total</b>	<b>22.78</b>
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232751	9/30/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232241	9/9/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232241	9/9/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232241	9/9/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232241	9/9/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
A0232241	9/9/2024	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	24
									<b>Check Total</b>	<b>165.00</b>
A0232242	9/9/2024	56755	SECRETARY OF STATE ELECTIO	Election Services	General Government Revenue	100100	536700	100	825.90	24
									<b>Check Total</b>	<b>825.90</b>
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	595.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232480	9/16/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,360.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	350.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	340.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0232480	9/16/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232480	9/16/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	24
A0232480	9/16/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232243	9/9/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
A0232752	9/30/2024	56800	SETTLE KEVIN	General Fund			201310		200.00	24
									<b>Check Total</b>	<b>6,570.00</b>
A0232244	9/9/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	259.93	24
A0232753	9/30/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	330.41	24
									<b>Check Total</b>	<b>590.34</b>
A0232481	9/16/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	49.91	24
A0232481	9/16/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	107.17	24
A0232481	9/16/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	733.59	24
									<b>Check Total</b>	<b>890.67</b>
A0232754	9/30/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
A0232482	9/16/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	495.00	24
A0232482	9/16/2024	72277	SIGN PRO	Airport	Airport Security	130697	732800	130	445.00	24
									<b>Check Total</b>	<b>1,435.00</b>
A0232755	9/30/2024	@00001503	SIMPSON REBECCA	General Fund	CCL #2	110468	731519	110	1,344.00	24
									<b>Check Total</b>	<b>1,344.00</b>
A0232483	9/16/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		441.91	24
									<b>Check Total</b>	<b>441.91</b>
C0013922	9/16/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	161.22	24
									<b>Check Total</b>	<b>161.22</b>
A0232484	9/16/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,645.00	24
									<b>Check Total</b>	<b>1,645.00</b>
A0232756	9/30/2024	@00006755	SMITH DAMION	General Fund	Jail Operations	120750	731700	130	229.14	24
									<b>Check Total</b>	<b>229.14</b>
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232757	9/30/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
A0232245	9/9/2024	@00008536	SMITH EVAN	State Fees			204030		15.00	24
									<b>Check Total</b>	<b>195.00</b>
A0232246	9/9/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	255.00	24
A0232758	9/30/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									<b>Check Total</b>	<b>680.00</b>
A0232759	9/30/2024	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	94.47	24
									<b>Check Total</b>	<b>94.47</b>
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	31.32	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	64.80	24
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	176.80	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	334.88	24
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	297.83	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	1,101.84	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	108.48	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,272.83	24
C0013915	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	405.84	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	129.60	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	692.74	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	370.56	24
A0232247	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	185.28	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	1,039.11	24
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	255.90	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	282.84	24
A0232485	9/16/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	256.20	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	351.67	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	185.28	24
A0232760	9/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	64.80	24
C0013915	9/9/2024	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	107.03	24
<b>Check Total</b>									<b>7,715.63</b>	
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	170.00	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	9,554.95	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Tax Assessor-Collector	100550	732800	100	773.15	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	450.16	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	171.34	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	3,585.00	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	59.99	24
A0232486	9/16/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	656.30	24
A0232486	9/16/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 3	120733	732800	120	49.99	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	610.42	24
A0232486	9/16/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	375.90	24
A0232486	9/16/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	907.90	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	473.52	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	154.90	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	537.95	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	797.88	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	59.99	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	383.26	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	99.98	24
A0232761	9/30/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	926.72	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	2,433.70	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232486	9/16/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	366.80	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	732800	120	49.99	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	498.51	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	393.50	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	173.04	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	1,942.00	24
A0232248	9/9/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	2,453.70	24
									<b>Check Total</b>	<b>29,110.54</b>
A0232249	9/9/2024	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	289.00	24
									<b>Check Total</b>	<b>289.00</b>
A0232810	9/30/2024	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,840,884.73	24
									<b>Check Total</b>	<b>1,840,884.73</b>
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	29.04	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	85.39	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	84.53	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	10.08	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	75.10	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	47.68	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	25.60	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	81.33	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	46.43	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	45.54	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	69.16	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	82.04	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	61.73	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	16.74	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	60.37	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	62.78	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	5.48	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	5.48	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	85.79	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	14.48	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	47.25	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	76.52	24
A0232762	9/30/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	22.59	24
<b>Check Total</b>									<b>1,310.88</b>	
A0232763	9/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	7,220.00	24
A0232763	9/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	1,000.00	24
<b>Check Total</b>									<b>8,220.00</b>	
A0232250	9/9/2024	72101	STANDARD SIGNS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	7,787.59	24
A0232764	9/30/2024	72101	STANDARD SIGNS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	2,107.38	24
<b>Check Total</b>									<b>9,894.97</b>	
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	92.29	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	28.69	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	164.36	24
C0013923	9/16/2024	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	595.51	25
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	271.90	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	318.76	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Terminal Building	100693	730100	100	646.10	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	178.79	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	49.28	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	155.58	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	164.30	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	67.32	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	48.01	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	12.95	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	53.88	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	238.87	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	46.15	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	323.17	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	129.37	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	122.83	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	179.89	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	276.77	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	353.50	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	11.10	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	548.85	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	22.66	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	901.65	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	97.47	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	563.31	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	391.98	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	24.80	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	461.50	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	14.14	24
A0232765	9/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	449.01	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Pretrial Services	130774	730100	130	74.46	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Pretrial Services	130774	730100	130	590.33	24
A0232487	9/16/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	202.60	24
A0232251	9/9/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	241.98	24
<b>Check Total</b>									<b>9,806.36</b>	
A0232766	9/30/2024	@00008092	STRIPING TECHNOLOGY, LP	Capital Road & B	Sam Page Road	160902	756000	170	7,850.00	24
<b>Check Total</b>									<b>7,850.00</b>	
A0232767	9/30/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	188.94	24
A0232252	9/9/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	260.63	24
<b>Check Total</b>									<b>449.57</b>	
A0232768	9/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232488	9/16/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	24
<b>Check Total</b>									<b>600.00</b>	
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,051.25	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	304.72	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,996.67	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	453.37	24
A0232489	9/16/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	50.95	24
A0232489	9/16/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	252.32	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	572.87	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	23.35	24
A0232489	9/16/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	113.70	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	26,271.87	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	475.76	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,006.48	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	465.12	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	282.27	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	81.30	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	337.52	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	402.87	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	284.03	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	648.27	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	26,108.08	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	362.64	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	162.78	24
A0232769	9/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	309.92	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,833.02	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	383.69	24
A0232489	9/16/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,220.97	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	960.96	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	519.98	24



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	141.54	24
A0232253	9/9/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,725.40	24
									<b>Check Total</b>	154,803.67
C0013916	9/9/2024	@00001938	T D C J-CASHIER'S OFFICE	Community Super	Basic Supervision	130772	738200	130	400.00	25
C0013927	9/24/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
									<b>Check Total</b>	2,649.36
A0232770	9/30/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	4.69	24
									<b>Check Total</b>	4.69
A0232254	9/9/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,124.18	24
A0232771	9/30/2024	72030	TEECO SAFETY, INC.	General Fund	District Attorney	110500	730100	110	5,025.42	24
A0232254	9/9/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	11,983.16	24
A0232254	9/9/2024	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	120.00	24
									<b>Check Total</b>	18,252.76
A0232255	9/9/2024	@00009568	TERRY LISA	General Fund	District Attorney	110500	731700	110	722.54	24
									<b>Check Total</b>	722.54
A0232772	9/30/2024	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	361.63	24
A0232490	9/16/2024	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,358.60	24
A0232490	9/16/2024	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,176.00	24
									<b>Check Total</b>	2,896.23
A0232491	9/16/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	166.50	24
									<b>Check Total</b>	166.50
A0232773	9/30/2024	62850	TEXAS ASSOCIATION OF ASSES	General Fund	Tax Assessor-Collector	100550	732100	100	125.00	24
									<b>Check Total</b>	125.00
A0232256	9/9/2024	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	731700	160	275.00	24
									<b>Check Total</b>	275.00
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	240.45	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.09	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	3.63	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.36	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	26,891.25	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	222.00	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,417.53	24

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A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	87.25	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	9.03	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN		Violence Agnst W District Attorney	110500	650540	110	9.25	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	94.62	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	69.00	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN		Victim Assistance District Attorney	110500	650540	110	3.80	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	514.99	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	13.00	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	17.64	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.14	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,162.48	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	155.53	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	194.72	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	37.84	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	47.33	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	36.63	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	39.44	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	8.79	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.95	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.37	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	265.11	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	38.77	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,798.41	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	39.58	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	298.21	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.22	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	164.45	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	54.48	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	37.72	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	26.40	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	50.42	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	75.16	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.45	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.46	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.38	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	637.28	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,418.25	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	15,212.53	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	330.67	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	187.14	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	194.72	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.59	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	190.93	24
A0232492	9/16/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	235.00	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	38.77	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	214.95	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.90	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.40	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	30.60	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	18.40	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	27.98	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.40	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	66.86	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.64	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	154.97	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	20.93	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	24
A0232492	9/16/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,880.70	24
A0232492	9/16/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	203.70	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232492	9/16/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,978.50	24
A0232492	9/16/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,973.87	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,054.15	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	13.01	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,474.04	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,936.51	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	874.83	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judicial Reg	110466	650540	110	8.04	24
A0232257	9/9/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	20.93	24
									<b>Check Total</b>	72,943.52
A0232774	9/30/2024	@00008018	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	731700	100	2,975.00	24
									<b>Check Total</b>	2,975.00
A0232775	9/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		160.00	24
A0232775	9/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	24
A0232775	9/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		119.53	24
									<b>Check Total</b>	419.53
C0013924	9/16/2024	@00008602	TEXAS COMMUNITY SERVICE A	Community Corre	Community Service Restitution	130775	738200	130	150.00	25
									<b>Check Total</b>	150.00
A0232258	9/9/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	334.89	24
A0232776	9/30/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	424.56	24
									<b>Check Total</b>	759.45
A0232537	9/25/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.35	24
									<b>Check Total</b>	0.35
A0232259	9/9/2024	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732800	150	20.00	24
									<b>Check Total</b>	20.00
A0232493	9/16/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	540.00	24
A0232777	9/30/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	103.00	24
									<b>Check Total</b>	643.00
A0232778	9/30/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	128.73	24
									<b>Check Total</b>	128.73
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	3,079.98	24
A0232779	9/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232494	9/16/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	237.16	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	86.26	24
A0232494	9/16/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	17.49	24
A0232779	9/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	32.88	24
A0232494	9/16/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	3,008.96	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	29.51	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	3,086.21	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	77.52	24
A0232779	9/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,195.32	24
A0232260	9/9/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	6.53	24
A0232494	9/16/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	24
<b>Check Total</b>									11,125.28	
A0232780	9/30/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
A0232261	9/9/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0232261	9/9/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	24
A0232261	9/9/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	24
A0232261	9/9/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
<b>Check Total</b>									550.00	
A0232262	9/9/2024	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	450.00	24
<b>Check Total</b>									450.00	
A0232781	9/30/2024	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	322.00	24
A0232495	9/16/2024	@00004083	THE CAP HOUSE	General Fund	Human Resources	100447	731810	100	102.00	24
<b>Check Total</b>									424.00	
A0232782	9/30/2024	@00009830	THE CENTERS FOR KIDNEY CA	General Fund	Jail Operations	120750	733750	130	73.40	24
<b>Check Total</b>									73.40	
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	18.45	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	651.00	24
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	12.16	24
A0232496	9/16/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	70.92	24
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	868.00	24
A0232783	9/30/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	23.66	24
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	948.72	24
A0232263	9/9/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	162.98	24
									<b>Check Total</b>	<b>2,755.89</b>
A0232497	9/16/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	400.00	24
									<b>Check Total</b>	<b>400.00</b>
C0013933	9/30/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	25
									<b>Check Total</b>	<b>350.00</b>
A0232784	9/30/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	146.00	24
A0232784	9/30/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	278.00	24
									<b>Check Total</b>	<b>424.00</b>
A0232498	9/16/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	24
									<b>Check Total</b>	<b>300.00</b>
A0232785	9/30/2024	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	24
A0232785	9/30/2024	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	632.00	24
									<b>Check Total</b>	<b>1,239.00</b>
A0232786	9/30/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	692.25	24
									<b>Check Total</b>	<b>692.25</b>
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	156.64	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.11	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	41.09	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	23.52	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.10	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	258.75	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	127.23	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.11	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	22.59	24
A0232787	9/30/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	24
									<b>Check Total</b>	1,125.87
A0232264	9/9/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.24	24
A0232264	9/9/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	519.24	24
									<b>Check Total</b>	600.48
A0232499	9/16/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	2,216.56	24
A0232788	9/30/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,094.38	24
A0232499	9/16/2024	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,514.05	24
									<b>Check Total</b>	4,824.99
A0232538	9/25/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	661.20	24
A0232538	9/25/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.15	24
									<b>Check Total</b>	693.35
A0232789	9/30/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	630.00	24
A0232789	9/30/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	900.00	24
									<b>Check Total</b>	1,530.00
A0232790	9/30/2024	@00009127	TURFMASTER HYDROMULCHIN	Renovations & Ca	Hugh Camp Memorial Park	150634	732800	170	6,650.00	24
									<b>Check Total</b>	6,650.00
A0232500	9/16/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		441.91	24
									<b>Check Total</b>	441.91
A0232265	9/9/2024	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	JP #1	110491	731700	110	185.00	24
A0232791	9/30/2024	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	8,940.00	24
									<b>Check Total</b>	9,125.00
A0232501	9/16/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,600.00	24
									<b>Check Total</b>	1,600.00
A0232266	9/9/2024	72153	U S MED-DISPOSAL INC.	Immunization Co	Health	140880	732800	140	200.00	24
A0232502	9/16/2024	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	700.00	24
									<b>Check Total</b>	900.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232267	9/9/2024	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	733750	140	119.17	24
A0232267	9/9/2024	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	733750	140	117.58	24
									<b>Check Total</b>	236.75
A0232268	9/9/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	86.40	24
									<b>Check Total</b>	86.40
A0232792	9/30/2024	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	721.69	24
A0232269	9/9/2024	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,115.70	24
									<b>Check Total</b>	2,837.39
A0232503	9/16/2024	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	4,541.36	24
A0232793	9/30/2024	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.35	24
A0232270	9/9/2024	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	197.86	24
A0232793	9/30/2024	@00009536	UNITED AG & TURF	Airport	Airport-Terminal Building	100693	732800	100	4,491.07	24
A0232270	9/9/2024	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	49.60	24
									<b>Check Total</b>	9,335.24
A0232271	9/9/2024	@00001317	UNITED REFRIGERATION, INC	General Fund	Courthouse Building	150570	732800	150	651.16	24
									<b>Check Total</b>	651.16
A0232529	9/20/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0232293	9/6/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
									<b>Check Total</b>	75.00
A0232530	9/20/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24
A0232294	9/6/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	24
									<b>Check Total</b>	10.00
A0232272	9/9/2024	@00005479	UNIVERSITY OF TEXAS HEALT	General Fund	Health	140880	733800	140	64.80	24
									<b>Check Total</b>	64.80
A0232273	9/9/2024	72391	UNIVERSITY OF TEXAS TYLER/	General Fund	Health	140880	733750	140	6.42	24
									<b>Check Total</b>	6.42
A0232527	9/19/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	69.37	24
A0232527	9/19/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,611.48	24
									<b>Check Total</b>	1,680.85
A0232794	9/30/2024	@00009672	US IMAGING INC	General Fund	County Clerk Archive Restorati	100425	731516	100	53,187.59	24
									<b>Check Total</b>	53,187.59
A0232274	9/9/2024	@00009625	VALLEY VIEW CONSULTING LL	General Fund	Non-Dept-General Government	100451	731516	100	13,705.50	24
									<b>Check Total</b>	13,705.50



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232275	9/9/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	81.08	24
A0232275	9/9/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	40.53	24
A0232275	9/9/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	40.53	24
									<b>Check Total</b>	<b>162.14</b>
A0232795	9/30/2024	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	16.21	24
									<b>Check Total</b>	<b>16.21</b>
A0232329	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.10	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0232528	9/19/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0232330	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,319.06	24
A0232328	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0232327	9/12/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	24
A0232096	9/4/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.57	24
									<b>Check Total</b>	<b>4,307.53</b>
A0232796	9/30/2024	@00008763	VETERAN PRIDE A/C & HEAT, L	General Fund	Elderville Community Building	150641	732800	150	531.39	24
									<b>Check Total</b>	<b>531.39</b>
A0232276	9/9/2024	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	2,197.27	24
									<b>Check Total</b>	<b>2,197.27</b>
A0232277	9/9/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	665.73	24
									<b>Check Total</b>	<b>665.73</b>
A0232278	9/9/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	156.36	24
A0232797	9/30/2024	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.44	24
A0232797	9/30/2024	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	115.44	24
A0232278	9/9/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	57.35	24
									<b>Check Total</b>	<b>371.59</b>
A0232279	9/9/2024	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	999.44	24
									<b>Check Total</b>	<b>999.44</b>
A0232798	9/30/2024	@00009827	WALKER ABIGAIL	General Fund	Human Resources	100447	732500	100	9.38	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									9.38	
A0232799	9/30/2024	68800	WAUKESHA-PEARCE INDUSTRI		Renovations & Ca R&B-Precinct 3	160830	753000	170	189,836.00	24
<b>Check Total</b>									189,836.00	
A0232280	9/9/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732801	100	1,980.00	24
A0232800	9/30/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732800	100	125.00	24
<b>Check Total</b>									2,105.00	
A0232281	9/9/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0232281	9/9/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,187.50	24
<b>Check Total</b>									2,612.50	
A0232801	9/30/2024	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731354	110	250.00	24
<b>Check Total</b>									250.00	
A0232504	9/16/2024	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	118.34	24
A0232504	9/16/2024	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	118.34	24
<b>Check Total</b>									236.68	
A0232802	9/30/2024	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	1,049.00	24
A0232505	9/16/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
A0232505	9/16/2024	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	183.00	24
A0232282	9/9/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
A0232282	9/9/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0232505	9/16/2024	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	366.00	24
<b>Check Total</b>									4,234.00	
A0232803	9/30/2024	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	1,380.00	24
A0232803	9/30/2024	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	244.00	24
<b>Check Total</b>									1,624.00	
A0232804	9/30/2024	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	549.00	24
<b>Check Total</b>									549.00	
A0232283	9/9/2024	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Operations	120750	733300	130	3,944.00	24
<b>Check Total</b>									3,944.00	
A0232805	9/30/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.37	24
<b>Check Total</b>									7,083.37	
A0232097	9/4/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	143.72	24
<b>Check Total</b>									143.72	
A0232284	9/9/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	472.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232806	9/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,330.00	24
A0232506	9/16/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	315.00	24
A0232506	9/16/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	472.50	24
A0232506	9/16/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	297.50	24
A0232806	9/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	717.50	24
<b>Check Total</b>									<b>3,605.00</b>	
A0232507	9/16/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	24
<b>Check Total</b>									<b>425.00</b>	
A0232510	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	338.33	24
A0232807	9/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	108.48	24
A0232290	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	322.80	24
A0232513	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	377.59	24
A0232289	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	321.01	24
A0232288	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	140.62	24
A0232286	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	23,071.40	24
C0013925	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	92.17	24
A0232512	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	125.00	24
A0232511	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	850.99	24
A0232285	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	152.65	24
A0232509	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	227.49	24
A0232508	9/16/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	252.83	24
A0232287	9/9/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	23,841.81	24
<b>Check Total</b>									<b>50,223.17</b>	
A0232517	9/16/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.06	24
A0232515	9/16/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	157.89	24
A0232808	9/30/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	206.51	24
A0232809	9/30/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	360.60	24
A0232516	9/16/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	193.43	24
A0232291	9/9/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	281.06	24
A0232292	9/9/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	200.94	24
A0232518	9/16/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.91	24

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0232514	9/16/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	190.66	24
									<b>Check Total</b>	<b>1,801.06</b>
									<b>Total</b>	<b>4,483,669.10</b>