

Gregg County Texas Check Register

From 11/1/2024 To 11/30/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233398	11/12/2024	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	525.00	25
A0233398	11/12/2024	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 2	160820	733000	160	695.50	25
									Check Total	1,220.50
A0233399	11/12/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.02	25
									Check Total	59.02
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.49	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.94	25
A0233400	11/12/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.57	25
A0233400	11/12/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	222.24	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.73	25
A0233400	11/12/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.78	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.87	25
A0233400	11/12/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	6.30	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	101.86	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.18	25
A0233684	11/25/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	29.48	25
									Check Total	723.44
A0233685	11/25/2024	61451	AEP	General Fund	Health	140880	732700	140	111.15	25
A0233685	11/25/2024	61451	AEP	General Fund	Health	140880	732700	140	125.00	25
									Check Total	236.15
A0233686	11/25/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	25
A0233686	11/25/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	249.41	25
A0233686	11/25/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	289.97	25
A0233401	11/12/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	193.35	25
A0233401	11/12/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	17.96	25
A0233686	11/25/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	100.00	25
A0233686	11/25/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,031.75	
A0233687	11/25/2024	@00005764	ALLEN ANNA	General Fund	Elections	100520	650140	100	499.50	25
Check Total									499.50	
A0233688	11/25/2024	@00009871	ALLEN ROBERT	General Fund	Elections	100520	650140	100	564.50	25
Check Total									564.50	
A0233689	11/25/2024	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,292.50	25
Check Total									1,292.50	
A0233690	11/25/2024	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	102.00	25
A0233402	11/12/2024	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	731700	130	1,120.25	25
Check Total									1,222.25	
C0013962	11/25/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	38.44	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,464.13	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	24.68	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.30	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	621.31	25
A0233672	11/21/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	788.47	25
A0233691	11/25/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	150.77	25
A0233993	11/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	180.29	25
A0233993	11/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	131.44	25
A0233993	11/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	345.00	25
A0233993	11/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	195.56	25
A0233993	11/26/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	111.03	25
A0233672	11/21/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.26	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	467.00	25
A0233672	11/21/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.71	25
A0233672	11/21/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	210.20	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	35.86	25
A0233672	11/21/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	536.70	25
C0013962	11/25/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	604.47	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	295.19	25

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A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,198.50	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	22.80	25
C0013955	11/7/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	308.07	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	109.76	24
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	21.18	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	211.05	24
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.49	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	20.90	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,719.32	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	148.05	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.87	25
C0013955	11/7/2024	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.03	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	175.76	24
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.46	24
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	113.91	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.30	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	57.02	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.98	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	22.80	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	26,881.46	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,191.07	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,861.84	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	32.63	24
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,639.57	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	518.49	25
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.01	25
A0233391	11/7/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	133.58	24
A0233661	11/14/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,483.84	25
Check Total									60,813.99	

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A0233403	11/12/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	4,200.00	25
A0233403	11/12/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731351	110	2,100.00	24
									Check Total	6,300.00
A0233692	11/25/2024	02522	ANCHOR SAFETY, INC.	District Court Rec	Record Storage Building	150448	732800	150	176.89	25
A0233692	11/25/2024	02522	ANCHOR SAFETY, INC.	General Fund	Record Storage Building	150448	732800	150	353.77	25
A0233692	11/25/2024	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	62.95	25
A0233692	11/25/2024	02522	ANCHOR SAFETY, INC.	County Court Rec	Record Storage Building	150448	732800	150	176.89	25
									Check Total	770.50
A0233404	11/12/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	4,173.50	25
A0233404	11/12/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	21.98	25
C0013956	11/12/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	960.50	25
									Check Total	5,155.98
A0233693	11/25/2024	@00009857	APPLE GAIL	General Fund	Elections	100520	650140	100	561.25	25
									Check Total	561.25
A0233405	11/12/2024	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	732801	100	26,400.00	25
A0233405	11/12/2024	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	731600	100	8,875.80	25
									Check Total	35,275.80
A0233406	11/12/2024	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
									Check Total	154.00
A0233673	11/21/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.19	25
A0233673	11/21/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	384.60	25
									Check Total	446.79
A0233392	11/7/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	25
									Check Total	96.90
A0233662	11/14/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	152.01	25
A0233674	11/21/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	135.84	25
A0233994	11/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	166.55	25
A0233662	11/14/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	142.14	25
A0233994	11/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	165.62	25
A0233994	11/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,956.96	25
									Check Total	3,719.12
A0233407	11/12/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	151.93	25

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A0233694	11/25/2024	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	66.96	25
									Check Total	218.89
A0233408	11/12/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	25
A0233695	11/25/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	666.67	25
									Check Total	6,666.67
A0233696	11/25/2024	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	12,993.05	25
									Check Total	12,993.05
A0233697	11/25/2024	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	174.90	25
									Check Total	174.90
A0233409	11/12/2024	@00009616	BAILEY TERRY	General Fund	124th District Court	110471	731519	110	222.24	25
									Check Total	222.24
A0233698	11/25/2024	@00009843	BAILIFF RUSSELL	General Fund	Judicial Expenses	110474	731482	110	2,750.00	25
									Check Total	2,750.00
A0233410	11/12/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	312.50	25
A0233410	11/12/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	661.94	25
									Check Total	974.44
A0233411	11/12/2024	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	87.65	25
A0233411	11/12/2024	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	493.12	25
									Check Total	580.77
A0233699	11/25/2024	@00009858	BATTLES ASHLEY	General Fund	Elections	100520	650140	100	441.00	25
									Check Total	441.00
A0233700	11/25/2024	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	232.69	25
									Check Total	232.69
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,722.39	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	102.35	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,251.45	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,674.28	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,744.14	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	111.38	25
A0233412	11/12/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,596.37	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	121.66	25
A0233701	11/25/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	2,016.86	25
									Check Total	15,340.88

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A0233413	11/12/2024	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	939.94	24
A0233702	11/25/2024	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	732800	100	983.74	25
A0233413	11/12/2024	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	939.94	24
									Check Total	2,863.62
A0233703	11/25/2024	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	306.85	25
									Check Total	306.85
A0233414	11/12/2024	@00007806	BETSY ROSS FLAG GIRLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	226.00	25
									Check Total	226.00
A0233415	11/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0233415	11/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0233415	11/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731352	110	350.00	24
A0233415	11/12/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
									Check Total	2,150.00
A0233416	11/12/2024	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	809.81	25
A0233991	11/21/2024	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	202.45	25
									Check Total	1,012.26
A0233704	11/25/2024	@00009578	BOSTICK RAY	Road & Bridge	R&B-Precinct 2	160820	732800	160	114.28	25
									Check Total	114.28
A0233417	11/12/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
									Check Total	6,875.00
A0233705	11/25/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
									Check Total	6,250.00
A0233706	11/25/2024	@00001955	C N A SURETY	General Fund	Constable No. 2	120732	730100	120	50.00	25
									Check Total	50.00
A0233418	11/12/2024	@00008849	CALLAWAY CHELLYE	General Fund	Sheriff's Operations	120742	731700	130	172.99	25
									Check Total	172.99
A0233707	11/25/2024	@00009860	CAMPBELL SANDRA	General Fund	Elections	100520	650140	100	285.00	25
									Check Total	285.00
A0233419	11/12/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	55.80	24
									Check Total	55.80
A0233420	11/12/2024	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,205.72	25
									Check Total	1,205.72
A0233708	11/25/2024	@00008385	CARLTON BRENDA	General Fund	Elections	100520	650140	100	356.50	25

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									Check Total	356.50
A0233709	11/25/2024	@00009872	CASTANEDA VIANNEY	General Fund	Elections	100520	650140	100	416.00	25
									Check Total	416.00
A0233421	11/12/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	21,034.60	25
									Check Total	21,034.60
A0233663	11/14/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	64.71	25
A0233663	11/14/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	64.71	25
A0233663	11/14/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	47.81	25
A0233663	11/14/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	51.66	25
A0233663	11/14/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.12	25
A0233675	11/21/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	62.21	25
									Check Total	344.22
A0233676	11/21/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
									Check Total	110.73
A0233710	11/25/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233710	11/25/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233422	11/12/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0233710	11/25/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233710	11/25/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									Check Total	2,125.00
A0233711	11/25/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	192.75	25
									Check Total	192.75
A0233712	11/25/2024	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	890.00	25
									Check Total	890.00
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	300.34	24
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	34.93	24
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	942.26	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	34.93	25
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	898.17	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	7,143.01	25
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	406.23	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	71.05	25

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A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,953.94	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	681.64	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	115.15	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	2,820.96	25
A0233713	11/25/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	5,672.32	25
A0233423	11/12/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	28.49	25
Check Total									21,103.42	
A0233714	11/25/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	49.79	25
A0233714	11/25/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	19.28	25
Check Total									69.07	
A0233424	11/12/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	390.00	25
A0233715	11/25/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	1,193.85	24
A0233424	11/12/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	350.00	25
A0233424	11/12/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	1,424.00	24
Check Total									3,357.85	
A0233425	11/12/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	85.00	25
A0233425	11/12/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	642.99	25
A0233425	11/12/2024	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	240.00	25
Check Total									967.99	
A0233716	11/25/2024	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 4	120734	730100	120	203.99	25
Check Total									203.99	
A0233717	11/25/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	488.55	25
A0233717	11/25/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	69.37	25
A0233717	11/25/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	387.75	25
Check Total									945.67	
C0013963	11/25/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	621.50	25
C0013963	11/25/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	89.83	25
C0013963	11/25/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	621.50	25
C0013963	11/25/2024	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	732500	130	382.95	25
Check Total									1,715.78	
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	1,030.83	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	46.97	25

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A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	809.24	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	166.89	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	323.55	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	775.03	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	296.69	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	146.21	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0233426	11/12/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	25.00	25
Check Total									3,750.41	
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	38.96	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	22.93	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	26.97	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	16.06	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	16.98	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	13.98	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	364.01	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	37.37	25
A0233718	11/25/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	544.75	25
Check Total									1,082.01	
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	174.45	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	77.58	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	635.88	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	635.88	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	635.88	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	492.36	25
A0233719	11/25/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	143.52	25
Check Total									2,795.55	
A0233427	11/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	38.99	25
A0233427	11/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Non-Dept-General Government	100451	730100	100	419.99	25
A0233427	11/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	25

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A0233427	11/12/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	631.92	25
									Check Total	1,290.88
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	731700	130	385.82	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	11.00	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0233720	11/25/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
									Check Total	1,163.79
A0233428	11/12/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	43.79	25
A0233428	11/12/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	29.56	25
A0233428	11/12/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	106.98	25
A0233428	11/12/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732800	150	166.69	25
									Check Total	347.02
A0233721	11/25/2024	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	287.14	25
									Check Total	287.14
A0233722	11/25/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	730100	160	80.73	25
A0233722	11/25/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	35.00	25
									Check Total	115.73
A0233723	11/25/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.95	25
									Check Total	42.95
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	76.89	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Judicial Expenses	110474	735300	110	75.57	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	450.00	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Fire Protection	100699	732100	100	736.46	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.38	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Judicial Expenses	110474	735300	110	184.27	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	860.47	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	41.65	25
A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	189.00	25

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A0233429	11/12/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	39.18	25
									Check Total	2,670.87
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	129.95	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,199.51	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	732800	100	487.62	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,026.60	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,839.40	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	180.00	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	1,600.00	25
A0233724	11/25/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,097.98	25
									Check Total	8,561.06
A0233725	11/25/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0233725	11/25/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
									Check Total	50.00
A0233393	11/7/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
									Check Total	1,350.00
A0233726	11/25/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,140.00	25
A0233430	11/12/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	1,140.00	25
									Check Total	3,280.00
A0233431	11/12/2024	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	4,750.00	25
									Check Total	4,750.00
A0233432	11/12/2024	64408	CLOWERS COMPANY, THE	General Fund	Human Resources	100447	731810	100	512.13	25
A0233432	11/12/2024	64408	CLOWERS COMPANY, THE	General Fund	Human Resources	100447	731810	100	263.28	25
									Check Total	775.41
A0233433	11/12/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	25
A0233433	11/12/2024	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	25
									Check Total	270.91
A0233727	11/25/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	295.00	25
A0233434	11/12/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	4,950.00	25
A0233434	11/12/2024	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	942.00	25
									Check Total	6,187.00
A0233728	11/25/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	53.64	25

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A0233728	11/25/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	27.09	25
A0233728	11/25/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	21.83	25
A0233435	11/12/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	103.77	25
A0233728	11/25/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	65.49	25
A0233435	11/12/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	764.56	25
									Check Total	1,036.38
A0233394	11/7/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,929.36	25
A0233394	11/7/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	295.52	25
									Check Total	19,224.88
A0233729	11/25/2024	@00009901	COOK TERESA	General Fund	Elections	100520	650140	100	351.00	25
									Check Total	351.00
A0233436	11/12/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
									Check Total	1,575.00
C0013957	11/12/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
									Check Total	3,980.00
A0233730	11/25/2024	13752	COUNTY JUDGES EDUCATION F	General Fund	Non-Dept-General Government	100451	732100	100	200.00	25
									Check Total	200.00
A0233437	11/12/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
									Check Total	45.00
A0233731	11/25/2024	@00009590	CRAIG JR. DANNY	General Fund	Non-Dept-General Government	100451	730100	100	177.50	25
									Check Total	177.50
A0233732	11/25/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	70.00	25
A0233438	11/12/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	25
A0233438	11/12/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	320.00	25
A0233732	11/25/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	25
									Check Total	990.00
A0233439	11/12/2024	@00008323	CSCD	General Fund			201305		14.00	25
									Check Total	14.00
A0233733	11/25/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	1,503.15	25
A0233733	11/25/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	950.58	25
									Check Total	2,453.73
A0233440	11/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	24
A0233440	11/12/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25

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A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	0.00	24
A0233734	11/25/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	13.57	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	103.02	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0233734	11/25/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0233734	11/25/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	142.70	25
C0013964	11/25/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0233734	11/25/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
C0013958	11/12/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
C0013958	11/12/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0233734	11/25/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	100.73	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25

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A0233440	11/12/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0233440	11/12/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
									Check Total	6,247.02
A0233735	11/25/2024	@00009886	DAVIS LEROY	General Fund	Elections	100520	650140	100	382.50	25
									Check Total	382.50
A0233736	11/25/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	279.99	25
									Check Total	279.99
A0233737	11/25/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233441	11/12/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233737	11/25/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	833.00	25
A0233737	11/25/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233737	11/25/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	956.25	25
									Check Total	3,064.25
A0233738	11/25/2024	@00009729	DAVIS-BAGLEY PEGGY	General Fund	Elections	100520	650140	100	379.25	25
									Check Total	379.25
A0233739	11/25/2024	@00002361	DELL MARKETING L.P	General Fund	County Auditor	100530	732900	100	975.00	25
A0233442	11/12/2024	@00002361	DELL MARKETING L.P	General Fund	124th District Court	110471	732900	110	975.00	25
									Check Total	1,950.00
A0233740	11/25/2024	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733700	140	33.95	24
									Check Total	33.95
A0233741	11/25/2024	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	422.50	25
									Check Total	422.50
A0233443	11/12/2024	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	238.14	25
									Check Total	238.14
A0233742	11/25/2024	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	170.00	25
									Check Total	170.00
A0233444	11/12/2024	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
									Check Total	425.00
A0233445	11/12/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	748.00	25
									Check Total	748.00
A0233743	11/25/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	2,139.79	25
A0233446	11/12/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	3,930.00	25
A0233446	11/12/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,733.55	25

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A0233446	11/12/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	953.20	25
									Check Total	9,756.54
A0233447	11/12/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	680.00	25
									Check Total	680.00
A0233744	11/25/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	11.94	25
A0233448	11/12/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.98	25
A0233448	11/12/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	0.57	25
									Check Total	26.49
A0233745	11/25/2024	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #3	110493	731700	110	100.00	25
									Check Total	100.00
A0233449	11/12/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.13	25
A0233449	11/12/2024	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	622.92	25
									Check Total	655.05
A0233450	11/12/2024	@00009636	EASYVISTA INC	General Fund	Information Technology	100560	732801	100	10,560.00	25
									Check Total	10,560.00
A0233746	11/25/2024	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732801	100	5,000.00	25
									Check Total	5,000.00
A0233747	11/25/2024	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	41.00	25
A0233747	11/25/2024	19527	EDGE OFFICE SUPPLY	General Fund	Constable No. 1	120731	730100	120	31.28	25
									Check Total	72.28
A0233748	11/25/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	74.88	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	48.41	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	26.36	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	435.39	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	300.71	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	104.28	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	213.00	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	9.69	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Administration	100691	732800	100	1,190.00	25
A0233451	11/12/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	113.25	25
									Check Total	2,515.97
A0233452	11/12/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,021.81	25

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A0233749	11/25/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,426.60	25
A0233749	11/25/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,787.26	25
A0233749	11/25/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	114.28	25
A0233452	11/12/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	227.02	25
A0233749	11/25/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	129.60	25
A0233749	11/25/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	82.16	25
									Check Total	5,788.73
A0233453	11/12/2024	72026	ERGON ASPHALT INC	Capital Road & B	Old Hwy 135 Project	160920	756000	170	900.60	25
									Check Total	900.60
A0233750	11/25/2024	@00005753	ERSKINE TONI	General Fund	Elections	100520	650140	100	233.50	25
									Check Total	233.50
A0233454	11/12/2024	@00008115	EVAIGE MARGARET	Road & Bridge	R&B-Precinct 4	160840	731528	160	0.00	25
A0233454	11/12/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	25
									Check Total	375.00
A0233751	11/25/2024	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	369.50	25
									Check Total	369.50
A0233752	11/25/2024	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	333.75	25
									Check Total	333.75
A0233753	11/25/2024	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,082.01	25
									Check Total	1,082.01
A0233754	11/25/2024	@00009887	FEAZELL ROSE	General Fund	Elections	100520	650140	100	532.00	25
									Check Total	532.00
A0233757	11/25/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	5.90	25
A0233455	11/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	25
A0233459	11/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	19.95	25
A0233756	11/25/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
A0233456	11/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	116.34	25
A0233457	11/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	71.61	25
A0233758	11/25/2024	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	53.47	25
A0233458	11/12/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
A0233755	11/25/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
									Check Total	354.28

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A0233759	11/25/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,823.75	25
									Check Total	4,823.75
A0233760	11/25/2024	@00009409	FIDLAR TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	5,789.00	25
									Check Total	5,789.00
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	173.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	237.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	179.00	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	179.00	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	596.93	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	132.71	25
C0013965	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	334.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	209.83	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	57.95	25
C0013965	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	26.95	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	34.95	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	34.95	25
C0013959	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	32.95	25
C0013959	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	184.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Pretrial Services	130774	730100	130	193.95	25
C0013965	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	33.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Clerk	110480	730100	110	1,518.00	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	51.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	179.00	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	424.95	25
A0233761	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	27.95	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #3	110493	730100	110	179.00	25
A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	104.85	25
C0013959	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	373.45	25
C0013965	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	28.95	25

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A0233460	11/12/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0013965	11/25/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	23.95	25
									Check Total	6,777.97
A0233762	11/25/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	275.00	25
A0233461	11/12/2024	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	20,712.65	25
									Check Total	20,987.65
A0233462	11/12/2024	@00002235	FLEET PRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	95.70	25
									Check Total	95.70
A0233763	11/25/2024	@00009876	FLOOD OUT RESTORATION	Renovations & Ca	Airport-Operations	100694	752000	170	12,900.99	24
A0233763	11/25/2024	@00009876	FLOOD OUT RESTORATION	Renovations & Ca	Airport-Operations	100694	752000	170	15,118.38	24
									Check Total	28,019.37
A0233764	11/25/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0233463	11/12/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0233463	11/12/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
									Check Total	1,323.00
A0233765	11/25/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	8,805.30	25
									Check Total	8,805.30
A0233464	11/12/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	2,475.00	24
A0233464	11/12/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	2,475.00	24
									Check Total	4,950.00
A0233465	11/12/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Criminal Justice Center Operati	120760	733300	130	555.62	25
A0233766	11/25/2024	72007	FRIGELAR NORTH AMERICA DB	General Fund	Criminal Justice Center Operati	120760	733300	130	210.87	25
									Check Total	766.49
A0233767	11/25/2024	22273	FRIZZELL LISA	General Fund	District Attorney	110500	731513	110	468.00	25
									Check Total	468.00
A0233678	11/21/2024	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	50.84	25
A0233677	11/21/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.40	25
									Check Total	216.24
A0233466	11/12/2024	@00002651	FULGHAM JON	General Fund	Sheriff's Operations	120742	731700	130	267.24	25
									Check Total	267.24
A0233768	11/25/2024	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	1,847.00	24
									Check Total	1,847.00
A0233769	11/25/2024	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	531.25	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233467	11/12/2024	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	382.50	25
									Check Total	913.75
A0233468	11/12/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	69.34	25
A0233770	11/25/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.92	25
A0233770	11/25/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	149.97	25
A0233468	11/12/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	109.06	25
A0233770	11/25/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	261.72	25
A0233770	11/25/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	3,623.40	25
A0233770	11/25/2024	@00009556	GALLS LLC	General Fund	Constable No. 1	120731	733500	120	175.31	25
									Check Total	4,405.72
A0233469	11/12/2024	@00009720	GARNER CHRISTIN	General Fund	Jail Operations	120750	736617	130	420.00	25
									Check Total	420.00
A0233771	11/25/2024	@00009888	GARRISON SANDRA	General Fund	Elections	100520	650140	100	551.50	25
									Check Total	551.50
A0233772	11/25/2024	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	1,104,593.67	25
									Check Total	1,104,593.67
A0233773	11/25/2024	@00009861	GENTRY DEBRA	General Fund	Elections	100520	650140	100	519.00	25
									Check Total	519.00
A0233470	11/12/2024	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	161.97	25
A0233774	11/25/2024	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	556.16	25
									Check Total	718.13
A0233775	11/25/2024	@00009889	GERETY KARIN	General Fund	Elections	100520	650140	100	178.75	25
									Check Total	178.75
A0233776	11/25/2024	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	595.00	25
									Check Total	595.00
C0013966	11/25/2024	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	25
									Check Total	75.00
A0233471	11/12/2024	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	74.87	25
									Check Total	74.87
A0233777	11/25/2024	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Health	140880	733750	140	128.70	25
									Check Total	128.70
A0233472	11/12/2024	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	2,000.00	24
									Check Total	2,000.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233778	11/25/2024	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	8,060.00	25
									Check Total	8,060.00
A0233779	11/25/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
									Check Total	295.00
A0233473	11/12/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	720.00	25
									Check Total	720.00
A0233780	11/25/2024	25570	GREGG COUNTY CLERK	General Fund			201304	110	825.00	25
									Check Total	825.00
C0013968	11/25/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	3,580.49	25
C0013968	11/25/2024	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,200.17	25
C0013967	11/25/2024	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	202.54	25
									Check Total	4,983.20
A0233474	11/12/2024	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	3,000.00	25
									Check Total	3,000.00
A0233783	11/25/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0233782	11/25/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0233475	11/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0233476	11/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0233781	11/25/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	732800	100	7.50	25
A0233477	11/12/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
									Check Total	45.00
A0233784	11/25/2024	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	4,587.00	25
									Check Total	4,587.00
A0233785	11/25/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	8,525.00	25
									Check Total	8,525.00
A0233478	11/12/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233478	11/12/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233478	11/12/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233478	11/12/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0233786	11/25/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									Check Total	4,250.00
A0233787	11/25/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233787	11/25/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233787	11/25/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233787	11/25/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233479	11/12/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	900.00	25
									Check Total	2,600.00
A0233788	11/25/2024	@00009689	HALEY CHELSEA	General Fund	District Attorney	110500	731700	110	483.38	25
									Check Total	483.38
C0013969	11/25/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,853.50	25
C0013969	11/25/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,488.00	25
									Check Total	7,341.50
A0233480	11/12/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	233.75	25
A0233480	11/12/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	361.25	25
									Check Total	595.00
A0233789	11/25/2024	@00008392	HARRIS ALICE	General Fund	Elections	100520	650140	100	175.50	25
									Check Total	175.50
A0233481	11/12/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.53	25
									Check Total	40.53
A0233790	11/25/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	478.33	25
A0233482	11/12/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	24
A0233482	11/12/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	249.13	25
									Check Total	763.81
A0233483	11/12/2024	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	4,879.53	25
									Check Total	4,879.53
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
A0233791	11/25/2024	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,212.13	25
									Check Total	19,909.17
A0233792	11/25/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0233484	11/12/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0233484	11/12/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	25
									Check Total	3,136.30
C0013960	11/12/2024	@00001550	HILL TIM	Community Corre	Community Service Restitution	130775	732500	130	114.06	25
									Check Total	114.06
A0233793	11/25/2024	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	544.75	25
									Check Total	544.75
A0233794	11/25/2024	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	262.25	25
									Check Total	262.25
A0233485	11/12/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	96.22	25
A0233795	11/25/2024	@00002548	HOME DEPOT	General Fund	Hugh Camp Memorial Park	150634	730100	150	30.34	25
									Check Total	126.56
A0233796	11/25/2024	@00009891	HOPKINS AMOS	General Fund	Elections	100520	650140	100	263.25	25
									Check Total	263.25
A0233797	11/25/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.97	25
									Check Total	107.97
A0233798	11/25/2024	@00009890	HORTON-GIBSON KAROL	General Fund	Elections	100520	650140	100	499.50	25
									Check Total	499.50
A0233486	11/12/2024	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	25
									Check Total	425.00
A0233487	11/12/2024	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731471	110	110.00	25
A0233487	11/12/2024	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	850.00	25
									Check Total	960.00
A0233799	11/25/2024	@00008570	HUNT BARRETT	General Fund			201310		400.00	25
A0233799	11/25/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	666.67	25
A0233488	11/12/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									7,066.67	
A0233800	11/25/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	858.50	25
A0233800	11/25/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	297.50	25
Check Total									1,156.00	
A0233801	11/25/2024	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	237.00	25
Check Total									237.00	
A0233489	11/12/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	697.00	25
Check Total									697.00	
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233490	11/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,054.00	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	350.00	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	493.00	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	11,628.00	25
A0233490	11/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0233490	11/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	297.50	25
A0233802	11/25/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233490	11/12/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
Check Total									16,272.50	
A0233803	11/25/2024	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	853.80	25
Check Total									853.80	
A0233804	11/25/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	755.16	25
Check Total									755.16	
A0233805	11/25/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	26,416.19	25
A0233805	11/25/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	38.33	25
Check Total									26,454.52	
A0233491	11/12/2024	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	169.20	25
Check Total									169.20	
A0233492	11/12/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	25
Check Total									480.00	
A0233806	11/25/2024	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	Health	140880	730100	140	167.00	25
Check Total									167.00	

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A0233493	11/12/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
									Check Total	145.00
A0233494	11/12/2024	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	14,280.00	25
									Check Total	14,280.00
A0233495	11/12/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
									Check Total	51.50
A0233807	11/25/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	12,710.00	25
A0233807	11/25/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	52,783.18	25
A0233807	11/25/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	731516	170	487.50	25
									Check Total	65,980.68
A0233808	11/25/2024	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.84	25
A0233496	11/12/2024	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	596.06	25
									Check Total	671.90
A0233664	11/14/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	249.70	25
A0233664	11/14/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	158.41	25
A0233664	11/14/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	94.20	25
A0233679	11/21/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	42.90	25
A0233664	11/14/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	25
									Check Total	612.25
A0233497	11/12/2024	37151	KILGORE COLLEGE	LEOSE			201506		90.00	24
A0233498	11/12/2024	37151	KILGORE COLLEGE	LEOSE			201506		25.00	25
									Check Total	115.00
A0233499	11/12/2024	@00009238	KILGORE VETERINARY ASSOCI	General Fund	Sheriff's Operations	120742	732500	130	99.92	25
									Check Total	99.92
A0233500	11/12/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	110.66	25
									Check Total	110.66
A0233501	11/12/2024	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	22,973.32	25
A0233810	11/25/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	952.15	25
									Check Total	23,925.47
A0233811	11/25/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	375.00	25
A0233502	11/12/2024	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
									Check Total	500.00
A0233812	11/25/2024	@00009549	KRANZMAN JENNIFER	General Fund	Elections	100520	650140	100	463.75	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									463.75	
A0233813	11/25/2024	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	114.75	25
Check Total									114.75	
A0233503	11/12/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	116.03	25
Check Total									116.03	
A0233504	11/12/2024	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	1,152.33	25
Check Total									1,152.33	
A0233814	11/25/2024	@00009863	LANDRY LUTHER	General Fund	Elections	100520	650140	100	291.50	25
Check Total									291.50	
A0233815	11/25/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	181.36	25
Check Total									181.36	
A0233505	11/12/2024	@00009107	LARRY GILLIAM CONSTRUCTIO	General Fund	Hugh Camp Memorial Park	150634	732800	150	4,500.00	25
A0233505	11/12/2024	@00009107	LARRY GILLIAM CONSTRUCTIO	Road & Bridge	R&B-Precinct 3	160830	732800	160	45,942.00	25
A0233505	11/12/2024	@00009107	LARRY GILLIAM CONSTRUCTIO	General Fund	Hugh Camp Memorial Park	150634	732800	150	3,200.00	25
Check Total									53,642.00	
A0233506	11/12/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	25
A0233816	11/25/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	666.67	25
Check Total									6,666.67	
A0233507	11/12/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	918.00	25
A0233817	11/25/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	586.50	25
A0233507	11/12/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0233507	11/12/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	765.00	25
A0233817	11/25/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	500.00	25
Check Total									3,194.50	
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0233508	11/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233508	11/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233508	11/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233508	11/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,381.25	25
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233818	11/25/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,678.75	25
A0233508	11/12/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	701.25	25
									Check Total	7,736.25
A0233509	11/12/2024	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	3,239.00	25
									Check Total	3,239.00
A0233510	11/12/2024	@00007348	LEROY PAULA	General Fund	Jail Operations	120750	732500	130	5.00	25
									Check Total	5.00
A0233511	11/12/2024	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	732800	160	736.50	25
									Check Total	736.50
A0233819	11/25/2024	@00008687	LESLIE'S OUTDOOR POWER, LL	Airport	Airport-Maintenance Shop	100696	730100	100	369.85	25
									Check Total	369.85
A0233512	11/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233820	11/25/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233820	11/25/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	680.00	25
A0233512	11/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233820	11/25/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233512	11/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0233512	11/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	688.50	25
A0233512	11/12/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	25
									Check Total	3,833.50
A0233822	11/25/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	41.45	25
									Check Total	41.45
A0233821	11/25/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
A0233513	11/12/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	25
									Check Total	1,646.00
A0233660	11/12/2024	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	135,446.43	25
A0233660	11/12/2024	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	11,905.94	25
A0233995	11/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	1,663.80	25
A0233995	11/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	211.55	25
A0233995	11/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.75	25

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									Check Total	149,254.47
A0233515	11/12/2024	@00003840	LILLY'S BONDING SERVICE	State Fees			204030		15.00	25
									Check Total	15.00
A0233516	11/12/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	23.40	25
									Check Total	23.40
A0233823	11/25/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	781.88	25
A0233823	11/25/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,102.45	25
A0233517	11/12/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	968.20	25
									Check Total	2,852.53
A0233824	11/25/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.90	25
									Check Total	6.90
A0233518	11/12/2024	@00009879	LOCALITY MEDIA INC	Airport	Airport Security	130697	732801	130	8,000.00	25
									Check Total	8,000.00
A0233519	11/12/2024	@00008109	LONGVIEW ALARMS, LLC	Juvenile Services	Youth Detention	130726	732800	130	2,369.00	25
									Check Total	2,369.00
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	110,011.00	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	106,695.60	25
A0233825	11/25/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	385.00	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,668.20	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	3,784.20	25
A0233825	11/25/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	192.00	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,163.50	25
A0233825	11/25/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	180.00	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,170.87	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	4,273.50	25
A0233825	11/25/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,430.00	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,924.02	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,111.60	25
A0233520	11/12/2024	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,635.20	25
									Check Total	253,624.69
A0233521	11/12/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	26.71	25
									Check Total	26.71

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A0233680	11/21/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	273.66	25
A0233680	11/21/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	73.21	25
A0233680	11/21/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	53.16	25
A0233395	11/7/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Non-Dept-General Government	100451	732700	100	300.41	24
A0233395	11/7/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Non-Dept-General Government	100451	732700	100	39.43	24
A0233395	11/7/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	74.93	24
A0233680	11/21/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	284.05	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	39.43	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	2,280.58	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	351.54	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,166.81	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0233680	11/21/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,070.36	25
C0013970	11/25/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,276.29	25
A0233996	11/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
Check Total									22,409.71	
A0233522	11/12/2024	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	65.98	25
Check Total									65.98	
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	1,557.19	25
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	2,309.33	25
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport	Airport-Administration	100691	732100	100	395.20	25
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	340.53	25
A0233826	11/25/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	376.13	25
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	534.48	25
A0233523	11/12/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	200.00	25
A0233826	11/25/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	610.32	25
Check Total									6,323.18	
A0233827	11/25/2024	@00009902	LONGVIEW PAWS	American Rescue	COVID-19	140800	737449	140	45,000.00	25
Check Total									45,000.00	

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A0233828	11/25/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	212.00	25
A0233828	11/25/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	212.00	25
									Check Total	424.00
A0233829	11/25/2024	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	17,500.00	25
									Check Total	17,500.00
A0233830	11/25/2024	@00009631	LONGVIEW ROOFING LLC	General Fund	Jail Building	150585	732800	150	740.00	24
									Check Total	740.00
A0233831	11/25/2024	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	81.31	25
									Check Total	81.31
A0233833	11/25/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Juvenile Probation	130760	730100	130	823.35	25
A0233834	11/25/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	267.60	25
A0233835	11/25/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	3,148.46	25
A0233832	11/25/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	89.62	25
									Check Total	4,329.03
A0233836	11/25/2024	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	18.76	25
									Check Total	18.76
A0233528	11/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Housekeeping	150575	730100	150	858.07	25
A0233529	11/12/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	158.36	25
A0233839	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	275.30	25
A0233527	11/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	9.90	25
A0233841	11/25/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	293.55	25
A0233526	11/12/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	496.75	25
A0233842	11/25/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	12.35	25
A0233525	11/12/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	122.55	25
A0233838	11/25/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	346.81	25
A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	1,381.00	25
A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	1,400.12	24
A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	97.24	25
A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	642.38	25
A0233840	11/25/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.98	25
A0233524	11/12/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Housekeeping	150575	732800	150	12.80	25
A0233837	11/25/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	761.86	25

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A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	24.24	25
A0233530	11/12/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	234.23	25
A0233843	11/25/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	259.66	24
									Check Total	7,441.15
A0233844	11/25/2024	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	24.29	25
									Check Total	24.29
A0233531	11/12/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	100.00	25
									Check Total	100.00
A0233532	11/12/2024	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
									Check Total	15.00
A0233845	11/25/2024	@00009730	MAXWELL JAQUELINE	General Fund	Elections	100520	650140	100	146.25	25
									Check Total	146.25
A0233846	11/25/2024	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	125.26	25
									Check Total	125.26
A0233847	11/25/2024	@00009180	MCBRIDE TASHA	General Fund	Purchasing	100446	731700	100	224.00	25
									Check Total	224.00
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	28.64	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	173.57	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	44.51	25
A0233533	11/12/2024	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	712.76	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	310.65	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	162.60	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,710.99	25
A0233533	11/12/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	22.28	25
A0233533	11/12/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	508.66	25
A0233848	11/25/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	710.98	25
									Check Total	4,385.64
A0233849	11/25/2024	@00009897	MCQUEARY AIDEN	General Fund	Elections	100520	650140	100	162.50	25
									Check Total	162.50
A0233850	11/25/2024	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	20,000.00	25
									Check Total	20,000.00
A0233851	11/25/2024	@00008964	MED FUSION	General Fund	Health	140880	733700	140	6.62	25
									Check Total	6.62

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A0233852	11/25/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
									Check Total	75.00
A0233853	11/25/2024	@00005014	MINZE HARRIET	General Fund	Elections	100520	650140	100	425.75	25
									Check Total	425.75
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233534	11/12/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
									Check Total	2,625.00
A0233854	11/25/2024	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	418.30	25
									Check Total	418.30
A0233855	11/25/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	666.67	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	212.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	433.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	187.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	361.25	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	361.25	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	365.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	153.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	310.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	212.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	442.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	259.25	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	178.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	204.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	518.50	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	505.75	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	229.50	25

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A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	153.00	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	905.25	25
A0233535	11/12/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	225.25	25
									Check Total	12,884.17
A0233856	11/25/2024	@00008812	MOOMAU ROBERT	General Fund	Elections	100520	650140	100	463.75	25
									Check Total	463.75
C0013971	11/25/2024	@00009481	MOORE MARIA	Community Super Basic Supervision		130772	732500	130	127.68	25
									Check Total	127.68
A0233536	11/12/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233857	11/25/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233857	11/25/2024	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									Check Total	1,275.00
A0233858	11/25/2024	@00009191	MORROW STEPHANIE	General Fund	Elections	100520	650140	100	200.50	25
									Check Total	200.50
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	35.27	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	29.82	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	257.69	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	1,438.88	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	398.80	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	520.53	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	344.79	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	14.16	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	46.63	24
A0233537	11/12/2024	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	109.19	24
									Check Total	3,195.76
A0233538	11/12/2024	@00007746	MOTOROLA SOLUTIONS, INC.	Security	Building Security	120449	732900	120	390.00	24
A0233538	11/12/2024	@00007746	MOTOROLA SOLUTIONS, INC.	Security	Building Security	120449	730100	120	0.00	24
									Check Total	390.00
A0233859	11/25/2024	@00001393	MUNDT MUSIC	Airport	Airport-Administration	100691	732800	100	3,693.86	25
									Check Total	3,693.86
A0233540	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0233539	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	25

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A0233541	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0233860	11/25/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	42.99	25
A0233861	11/25/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	32.96	25
A0233862	11/25/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.49	25
A0233542	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	75.00	25
A0233545	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	99.50	25
A0233544	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	191.00	25
A0233543	11/12/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	71.00	25
									Check Total	575.44
A0233863	11/25/2024	@00009072	MYLES SR. MICHAEL	General Fund	Elections	100520	650140	100	200.50	25
									Check Total	200.50
A0233864	11/25/2024	@00009547	NADOLSKI JOHN	General Fund	Elections	100520	650140	100	203.75	25
									Check Total	203.75
A0233865	11/25/2024	@00009864	NADOLSKI MARCIA	General Fund	Elections	100520	650140	100	281.75	25
									Check Total	281.75
A0233546	11/12/2024	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	90.00	25
									Check Total	90.00
A0233547	11/12/2024	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	116.95	25
									Check Total	116.95
A0233867	11/25/2024	@00008633	ODOM SANDRA	General Fund	Elections	100520	650140	100	226.50	25
									Check Total	226.50
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	76.20	25
A0233868	11/25/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	10.70	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Operations	100694	730100	100	619.03	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	152.29	25
A0233868	11/25/2024	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	159.57	25
A0233868	11/25/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	599.32	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	17.49	25
A0233868	11/25/2024	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	19.24	25
A0233868	11/25/2024	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	282.48	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	23.03	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	150.96	25

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A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	18.58	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	General Fund	CCL #2	110468	730100	110	269.68	25
A0233550	11/12/2024	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	956.25	25
									Check Total	3,354.82
A0233551	11/12/2024	@00007414	OLD REPUBLIC SURETY COMPA	Road & Bridge	R&B-Precinct 3	160830	732100	160	178.00	25
A0233551	11/12/2024	@00007414	OLD REPUBLIC SURETY COMPA	Road & Bridge	R&B-Precinct 3	160830	732100	160	178.00	25
									Check Total	356.00
A0233869	11/25/2024	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	220.00	24
A0233552	11/12/2024	@00009593	ONTIME AUTO GLASS	General Fund	District Attorney	110500	732800	110	425.00	25
									Check Total	645.00
A0233553	11/12/2024	@00008995	OPEN TEXT INC.	General Fund	Information Technology	100560	732801	100	11,092.75	25
									Check Total	11,092.75
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	119.88	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	21.64	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	677.58	25
A0233548	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	218.49	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	92.41	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	31.98	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	95.44	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	134.38	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.64	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	129.99	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	27.08	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	244.48	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.44	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.67	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	218.49	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	23.98	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	418.35	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.93	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	205.97	25

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A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	58.73	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.99	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	68.84	25
A0233866	11/25/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	54.92	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	171.45	25
A0233549	11/12/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	75.98	25
									Check Total	3,214.73
A0233554	11/12/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0233870	11/25/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0233554	11/12/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
									Check Total	21.00
A0233555	11/12/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	925.05	25
									Check Total	925.05
A0233871	11/25/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	731700	100	162.59	25
									Check Total	162.59
A0233556	11/12/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
									Check Total	7.00
A0233557	11/12/2024	@00000792	PATILLO, BROWN & HILL, L.L.	Airport	Airport-Administration	100691	736500	100	5,000.00	24
									Check Total	5,000.00
A0233558	11/12/2024	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	37,533.82	25
									Check Total	37,533.82
A0233872	11/25/2024	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	120.00	25
									Check Total	120.00
A0233873	11/25/2024	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	151.03	25
A0233873	11/25/2024	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	81.55	25
A0233559	11/12/2024	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Airport-Maintenance Shop	100696	753000	170	47,983.36	25
A0233559	11/12/2024	04500	PETERS CHEVROLET, INC.	Renovations & Ca	Airport-Operations	100694	753000	170	47,983.36	25
									Check Total	96,199.30
A0233560	11/12/2024	@00009812	PETTY'S IRRIGATION & LANDSC	Renovations & Ca	Hugh Camp Memorial Park	150634	732800	170	21,500.00	25
A0233560	11/12/2024	@00009812	PETTY'S IRRIGATION & LANDSC	General Fund	Hugh Camp Memorial Park	150634	732800	150	786.00	25
									Check Total	22,286.00
A0233874	11/25/2024	@00009845	PHILLIPS DDS MICHELLE	Juvenile Services	Juvenile Probation	130760	731516	130	190.00	25
									Check Total	190.00

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A0233561	11/12/2024	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.00	25
									Check Total	22.00
A0233562	11/12/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	327.00	25
A0233875	11/25/2024	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	256.50	25
A0233875	11/25/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	186.00	25
									Check Total	769.50
A0233876	11/25/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	25
A0233876	11/25/2024	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	25
									Check Total	765.42
A0233877	11/25/2024	@00006926	PLILER INTERNATIONAL	Airport	Airport-Maintenance Shop	100696	732800	100	1,565.20	25
									Check Total	1,565.20
A0233563	11/12/2024	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	81.96	25
									Check Total	81.96
A0233564	11/12/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	60.00	25
									Check Total	60.00
A0233565	11/12/2024	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	120,000.00	25
A0233878	11/25/2024	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
									Check Total	270,000.00
A0233566	11/12/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0233566	11/12/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
									Check Total	5,750.00
A0233879	11/25/2024	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	257.51	25
									Check Total	257.51
A0233880	11/25/2024	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	25
									Check Total	650.34
A0233881	11/25/2024	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	48.55	24
									Check Total	48.55
A0233882	11/25/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	48.45	25
									Check Total	48.45
A0233567	11/12/2024	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	400.39	25
									Check Total	400.39
A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	37.42	24
A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	39.03	25

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A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	101.04	25
A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	86.61	24
A0233883	11/25/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	32.08	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	53.73	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	56.13	25
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.70	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	56.13	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	69.50	24
A0233568	11/12/2024	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	7.58	24
									Check Total	697.76
A0233884	11/25/2024	@00009844	RAMSEY ALEXANDER	General Fund	Elections	100520	650140	100	574.25	25
									Check Total	574.25
A0233885	11/25/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	2,104.74	25
									Check Total	2,104.74
A0233889	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	440.07	25
A0233578	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0233575	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0233569	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0233890	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	618.72	25
A0233577	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0233572	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0233576	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0233886	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0233573	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0233574	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0233888	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	888.00	25
A0233892	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	888.00	25

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A0233571	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0233570	11/12/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0233891	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.33	25
C0013972	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	34.86	25
A0233887	11/25/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
									Check Total	4,174.88
A0233893	11/25/2024	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	233.50	25
									Check Total	233.50
A0233894	11/25/2024	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	390.00	25
									Check Total	390.00
A0233579	11/12/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	170.00	25
A0233579	11/12/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	850.00	25
A0233895	11/25/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0233579	11/12/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	263.50	25
A0233895	11/25/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	501.50	25
									Check Total	2,085.00
A0233896	11/25/2024	@00009692	RODGERS ROBERT	General Fund	Elections	100520	650140	100	291.50	25
									Check Total	291.50
A0233897	11/25/2024	@00006442	ROLLAND KELLY	General Fund	Elections	100520	650140	100	226.50	25
									Check Total	226.50
A0233898	11/25/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,695.28	25
									Check Total	1,695.28
A0233581	11/12/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	25
A0233582	11/12/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	25
A0233899	11/25/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	532.50	25
									Check Total	674.50
A0233900	11/25/2024	@00008150	RUDOLPH DARRIN	General Fund	Elections	100520	650140	100	233.50	25
									Check Total	233.50
A0233665	11/14/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	139.15	25
A0233665	11/14/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	139.14	25
A0233665	11/14/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	240.47	25
A0233681	11/21/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	148.64	25

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A0233665	11/14/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	244.04	25
Check Total									911.44	
A0233901	11/25/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	25
Check Total									1,142.40	
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Judicial Expenses	110474	735300	110	150.80	24
A0233902	11/25/2024	55960	SAMS, INC	Airport	Airport-Maintenance Shop	100696	730100	100	25.92	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	17.16	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	36.96	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Judicial Expenses	110474	735300	110	123.80	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	71.56	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	18.11	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	44.78	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	29.14	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	125.30	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Judicial Expenses	110474	735300	110	24.24	24
A0233902	11/25/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	31.62	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	327.18	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	304.43	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.98	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	30.42	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	8.88	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	159.15	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	34.36	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	17.96	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.96	25
A0233902	11/25/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.69	25
A0233583	11/12/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	57.88	25
A0233902	11/25/2024	55960	SAMS, INC	General Fund	Judicial Expenses	110474	735300	110	8.98	25
Check Total									1,671.26	
A0233584	11/12/2024	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	125.00	25
A0233903	11/25/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	732800	100	140.00	25

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Check Total									265.00	
A0233585	11/12/2024	@00008334	SATTERWHITE COMPANIES INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	920.56	25
Check Total									920.56	
A0233586	11/12/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,313.04	24
A0233586	11/12/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,313.04	25
Check Total									2,626.08	
A0233904	11/25/2024	@00008786	SCOTT ARVITA	General Fund	Agricultural Extension Service	100900	732500	100	361.13	25
A0233587	11/12/2024	@00008786	SCOTT ARVITA	General Fund	Agricultural Extension Service	100900	732500	100	148.74	24
Check Total									509.87	
A0233905	11/25/2024	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	493.50	25
Check Total									493.50	
A0233588	11/12/2024	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	1,410.00	25
Check Total									1,410.00	
A0233589	11/12/2024	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	5,000.00	25
Check Total									5,000.00	
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233906	11/25/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233906	11/25/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0233906	11/25/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233590	11/12/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0233906	11/25/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,317.50	25
Check Total									6,442.50	

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A0233907	11/25/2024	@00005750	SHABAZZ LATIFAH	General Fund	Elections	100520	650140	100	432.25	25
									Check Total	432.25
A0233591	11/12/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	336.91	25
A0233908	11/25/2024	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	336.91	25
									Check Total	673.82
A0233592	11/12/2024	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Administration	100691	730100	100	22.42	25
									Check Total	22.42
A0233593	11/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	127.13	25
A0233593	11/12/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	247.39	25
									Check Total	374.52
A0233909	11/25/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	652.32	25
A0233594	11/12/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,149.30	25
									Check Total	1,801.62
A0233595	11/12/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	295.00	25
A0233595	11/12/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	150.00	25
A0233910	11/25/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	1,098.00	25
A0233595	11/12/2024	72277	SIGN PRO	General Fund	Courthouse Building	150570	730100	150	450.00	25
									Check Total	1,993.00
A0233911	11/25/2024	@00006427	SIMMONS MARK	General Fund	Elections	100520	650140	100	200.50	25
									Check Total	200.50
A0233912	11/25/2024	@00009733	SIMPSON MICHAEL	General Fund	Elections	100520	650140	100	175.50	25
									Check Total	175.50
A0233596	11/12/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		499.54	25
									Check Total	499.54
C0013961	11/12/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	2,800.00	25
C0013973	11/25/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	10.00	25
C0013961	11/12/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	176.10	25
									Check Total	2,986.10
A0233913	11/25/2024	@00009686	SMARTSHEET, INC.	General Fund	Information Technology	100560	732801	100	1,680.00	25
									Check Total	1,680.00
A0233914	11/25/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,295.00	25
									Check Total	1,295.00
A0233597	11/12/2024	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	3,708.00	25

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Check Total									3,708.00	
A0233915	11/25/2024	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	384.58	25
Check Total									384.58	
A0233916	11/25/2024	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
Check Total									425.00	
A0233917	11/25/2024	@00009734	SOAPE ADDISON	General Fund	Elections	100520	650140	100	208.00	25
Check Total									208.00	
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	857.56	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Tax Assessor-Collector	100550	730100	100	3,758.60	24
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	108.06	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	161.97	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	203.35	25
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	295.74	25
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	43.74	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	604.00	25
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	249.85	25
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	152.36	25
A0233598	11/12/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	203.35	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	162.62	25
A0233918	11/25/2024	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	784.54	25
Check Total									7,585.74	
A0233919	11/25/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	201.63	25
A0233919	11/25/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	229.99	25
A0233599	11/12/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	732800	120	49.99	25
A0233599	11/12/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Courthouse Building	150570	740700	150	262.66	25
A0233919	11/25/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	105.90	25
A0233919	11/25/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	50.45	25
Check Total									900.62	
A0233600	11/12/2024	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	934,938.88	25
Check Total									934,938.88	
A0233601	11/12/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	58.12	25
A0233601	11/12/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	39.22	25

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A0233601	11/12/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	5.48	25
A0233920	11/25/2024	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	41.09	25
									Check Total	143.91
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	75.95	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	84.75	25
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	39.18	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	65.98	25
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	88.35	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	90.40	25
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	137.14	25
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	104.12	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	64.21	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	26.59	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	41.09	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	293.59	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.78	25
A0233921	11/25/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	22.39	25
A0233602	11/12/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	63.38	25
									Check Total	1,302.90
C0013974	11/25/2024	@00009884	STONE STACY	Community Super Basic Supervision		130772	732500	130	186.23	25
									Check Total	186.23
A0233922	11/25/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	1,335.13	25
									Check Total	1,335.13
A0233923	11/25/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	265.32	25
									Check Total	265.32
A0233924	11/25/2024	@00008817	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	175.50	25
									Check Total	175.50
A0233925	11/25/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0233925	11/25/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
A0233925	11/25/2024	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	2,900.00	25
									Check Total	3,500.00
A0233926	11/25/2024	@00009882	SURGICAL ASSISTING OF EAST	General Fund	Health	140880	733750	140	346.16	24

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Check Total									346.16	
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	148.12	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	3,771.90	25
A0233927	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,369.26	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	181.93	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	313.43	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	33.59	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	718.75	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,179.62	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	328.64	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	48.35	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	33.25	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	40.89	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	208.20	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,370.52	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	233.16	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	864.68	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	663.50	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	71.90	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	34.59	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,131.16	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	146.65	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,316.05	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	253.25	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	729.95	25

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A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	432.89	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	452.80	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	294.13	25
A0233928	11/25/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0233603	11/12/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	501.01	25
									Check Total	84,872.17
C0013978	11/26/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
									Check Total	2,249.36
A0233929	11/25/2024	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,050.00	25
									Check Total	1,050.00
A0233930	11/25/2024	@00009892	TATUM KRISTIE	General Fund	Elections	100520	650140	100	263.25	25
									Check Total	263.25
A0233604	11/12/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.71	25
									Check Total	8.71
A0233931	11/25/2024	@00005050	TCAAA-DISTRICT 5	General Fund	Agricultural Extension Service	100900	732100	100	100.00	25
									Check Total	100.00
A0233932	11/25/2024	21240	TENTH ADMINISTRATIVE JUDIC	General Fund	Judicial Expenses	110474	731516	110	13,948.15	25
									Check Total	13,948.15
A0233933	11/25/2024	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	25
									Check Total	35.00
A0233934	11/25/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	237.50	25
									Check Total	237.50
A0233935	11/25/2024	61807	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	731700	160	250.00	25
									Check Total	250.00
A0233936	11/25/2024	@00002541	TEXAS ATTORNEY GENERAL'S	General Fund			201950		198.00	25
									Check Total	198.00
A0233937	11/25/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	5.00	25
A0233605	11/12/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	7.00	24
									Check Total	12.00
A0233606	11/12/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	160.00	25
									Check Total	160.00
A0233938	11/25/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
									Check Total	123.29

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A0233607	11/12/2024	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	121.33	25
A0233607	11/12/2024	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	128.00	25
									Check Total	249.33
A0233609	11/12/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	100.00	25
A0233942	11/25/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	25
A0233939	11/25/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	25
A0233940	11/25/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	25
A0233608	11/12/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	25
A0233941	11/25/2024	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	25
									Check Total	350.00
A0233610	11/12/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	37.35	25
A0233610	11/12/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0233943	11/25/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0233943	11/25/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	77.52	25
A0233943	11/25/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	25
A0233610	11/12/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	48.29	25
									Check Total	273.92
A0233611	11/12/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	25
A0233611	11/12/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	25
A0233944	11/25/2024	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
A0233611	11/12/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
									Check Total	550.00
A0233945	11/25/2024	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	150.00	25
A0233946	11/25/2024	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	120.00	25
									Check Total	270.00
A0233612	11/12/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0233612	11/12/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
A0233612	11/12/2024	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	195.00	25
									Check Total	585.00
A0233613	11/12/2024	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	195.00	25
A0233613	11/12/2024	@00004083	THE CAP HOUSE	General Fund	Human Resources	100447	731810	100	30.00	25
									Check Total	225.00

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A0233614	11/12/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	49.80	25
A0233947	11/25/2024	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	748.30	25
									Check Total	798.10
A0233948	11/25/2024	@00005978	THE MARTIN HOUSE CHILDREN	American Rescue	COVID-19	140800	737418	140	1,000,000.00	25
A0233615	11/12/2024	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	25
									Check Total	1,013,500.00
A0233949	11/25/2024	@00007320	THOMAS LINDA	General Fund	Elections	100520	650140	100	353.50	25
									Check Total	353.50
A0233950	11/25/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0233950	11/25/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									Check Total	925.00
A0233951	11/25/2024	@00009893	TILTON REGINA	General Fund	Elections	100520	650140	100	178.75	25
									Check Total	178.75
C0013975	11/25/2024	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
									Check Total	350.00
A0233952	11/25/2024	@00009410	TOLIVER MADEJYA	General Fund	Elections	100520	650140	100	182.00	25
									Check Total	182.00
A0233953	11/25/2024	@00009894	TOON KRISTINE	General Fund	Elections	100520	650140	100	211.25	25
									Check Total	211.25
A0233616	11/12/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	400.75	24
A0233954	11/25/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	410.73	25
A0233954	11/25/2024	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	410.73	25
									Check Total	1,222.21
A0233955	11/25/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	660.00	25
A0233617	11/12/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	24
A0233617	11/12/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	304.00	25
A0233955	11/25/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 3	120733	732100	120	660.00	25
									Check Total	1,924.00
A0233956	11/25/2024	@00009189	TREST SHANNON	General Fund	Elections	100520	650140	100	175.50	25
									Check Total	175.50
A0233957	11/25/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	647.00	25
									Check Total	647.00
A0233958	11/25/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25

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A0233958	11/25/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	25
A0233958	11/25/2024	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	141.41	24
									Check Total	229.09
A0233959	11/25/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	145.68	25
A0233618	11/12/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	54.10	24
A0233959	11/25/2024	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	25
									Check Total	247.46
A0233682	11/21/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.87	25
A0233682	11/21/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,064.19	25
									Check Total	2,098.06
A0233669	11/15/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	1,035.00	25
A0233669	11/15/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	607.50	25
A0233669	11/15/2024	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	945.00	25
									Check Total	2,587.50
A0233620	11/12/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		499.54	25
									Check Total	499.54
A0233960	11/25/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,275.00	25
									Check Total	1,275.00
A0233621	11/12/2024	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	50.88	25
A0233961	11/25/2024	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	81.53	25
									Check Total	132.41
A0233962	11/25/2024	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	593.54	25
									Check Total	593.54
A0233622	11/12/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	294.96	24
A0233622	11/12/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	175.26	25
A0233963	11/25/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	181.66	25
A0233622	11/12/2024	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	79.14	24
									Check Total	731.02
A0233964	11/25/2024	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	732800	160	6,491.01	25
A0233623	11/12/2024	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,993.00	25
									Check Total	11,484.01
A0233997	11/27/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25

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A0233670	11/15/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
							Check Total		75.00	
A0233671	11/15/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		5.00	
A0233666	11/14/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	72.21	25
A0233666	11/14/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	973.06	25
							Check Total		1,045.27	
A0233624	11/12/2024	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	259.00	25
							Check Total		259.00	
A0233625	11/12/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	45.56	25
A0233625	11/12/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	91.12	25
A0233625	11/12/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	45.56	25
							Check Total		182.24	
A0233965	11/25/2024	@00009737	VEGA LIDA	General Fund	Elections	100520	650140	100	493.00	25
							Check Total		493.00	
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0233668	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	25
A0233683	11/21/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0233396	11/7/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0233667	11/14/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0233397	11/7/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.66	25
							Check Total		988.61	
A0233626	11/12/2024	@00008763	VETERAN PRIDE A/C & HEAT, L	General Fund	Elderville Community Building	150641	732800	150	480.00	25
							Check Total		480.00	
A0233627	11/12/2024	@00009878	VIRTUALSETS.COM INC	County Court Tec	Judicial Expenses	110474	730100	110	1,800.00	25
							Check Total		1,800.00	
A0233966	11/25/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	381.54	25
							Check Total		381.54	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233628	11/12/2024	67850	W W GRAINGER, INC	Road & Bridge	R&B-Precinct 2	160820	740500	160	193.44	25
A0233967	11/25/2024	67850	W W GRAINGER, INC	Airport	Airport-Administration	100691	730100	100	36.41	25
A0233967	11/25/2024	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	160.98	25
									Check Total	390.83
A0233968	11/25/2024	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	9,227.14	25
									Check Total	9,227.14
A0233969	11/25/2024	@00009866	WACHTER DENISE	General Fund	Elections	100520	650140	100	320.75	25
									Check Total	320.75
A0233970	11/25/2024	@00009867	WACHTER THEODORE	General Fund	Elections	100520	650140	100	574.25	25
									Check Total	574.25
A0233971	11/25/2024	@00009896	WADE AUSTIN	General Fund	Elections	100520	650140	100	178.75	25
									Check Total	178.75
A0233972	11/25/2024	@00004337	WADE CONNIE	General Fund	Elections	100520	650140	100	318.50	25
									Check Total	318.50
A0233973	11/25/2024	@00009885	WARREN ROXANNE	General Fund	District Attorney	110500	730100	110	68.00	25
									Check Total	68.00
A0233629	11/12/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
A0233629	11/12/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
									Check Total	2,612.50
A0233974	11/25/2024	@00006978	WELLNESS POINTE	General Fund	Health	140880	733750	140	63.46	25
									Check Total	63.46
A0233975	11/25/2024	@00009895	WELLS JAMES	General Fund	Elections	100520	650140	100	564.50	25
									Check Total	564.50
A0233976	11/25/2024	@00009207	WELLS KIMBERLY	General Fund	Elections	100520	650140	100	382.50	25
									Check Total	382.50
A0233977	11/25/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
A0233977	11/25/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0233977	11/25/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
									Check Total	2,662.36
A0233978	11/25/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
									Check Total	7,083.33
A0233979	11/25/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	910.00	25
A0233979	11/25/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0233630	11/12/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	770.00	25
A0233630	11/12/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	402.50	25
									Check Total	2,957.50
A0233980	11/25/2024	@00009603	WILLIS CYDNEY	General Fund	District Attorney	110500	731700	110	494.10	25
									Check Total	494.10
A0233632	11/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	31.28	24
A0233981	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	977.17	25
A0233633	11/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	214.66	25
A0233982	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	206.61	25
C0013977	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	134.99	25
C0013976	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	52.78	25
A0233635	11/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	378.92	25
A0233983	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	110.68	25
A0233634	11/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	241.74	25
A0233984	11/25/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,457.36	25
A0233631	11/12/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	65.53	25
									Check Total	23,871.72
A0233985	11/25/2024	@00009405	WUORI GWENDOLYN	General Fund	Elections	100520	650140	100	472.50	25
									Check Total	472.50
A0233987	11/25/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	250.13	25
A0233637	11/12/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	205.72	25
A0233638	11/12/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	259.17	25
A0233986	11/25/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.06	25
A0233989	11/25/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	193.88	25
A0233988	11/25/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	214.72	25
A0233636	11/12/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	192.01	25
A0233990	11/25/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.86	25
									Check Total	1,525.55
A0233639	11/12/2024	@00009881	ZEID MEDICAL GROUP PLLC	General Fund	Jail Operations	120750	733750	130	94.63	24
									Check Total	94.63
									Total	5,124,630.64