

Gregg County Texas Check Register

From 12/1/2023 To 12/31/2023

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	102.91	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,289.52	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	110.14	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	132.19	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.32	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	201.56	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	226.29	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	47.12	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	87.92	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	76.58	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	166.32	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.22	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	51.34	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	128.99	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	353.15	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.03	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	3.18	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	102.63	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.23	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	12.83	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.33	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.91	24
A0226932	12/28/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.67	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	481.50	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	237.71	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.21	24

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A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.99	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.36	24
A0226649	12/11/2023	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	49.98	24
									Check Total	4,293.13
A0226650	12/11/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	213.38	24
A0226650	12/11/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	100.00	24
A0226650	12/11/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	121.52	24
A0226933	12/28/2023	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	117.60	24
A0226650	12/11/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-33.82	24
A0226933	12/28/2023	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	228.90	24
									Check Total	747.58
A0226934	12/28/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,125.00	24
A0226651	12/11/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	625.00	24
A0226934	12/28/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	937.50	24
A0226934	12/28/2023	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,062.50	24
									Check Total	3,750.00
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24

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A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
A0226935	12/28/2023	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	24
Check Total									405.00	
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	56.06	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	136.73	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	345.85	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	27,494.91	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,306.53	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	500.86	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.36	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	24.12	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.51	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.53	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	624.00	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	474.03	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.65	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	114.95	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	880.74	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.65	24

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A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,155.67	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,421.83	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,887.67	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,572.26	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	105.94	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	35.03	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.26	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	56.33	24
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	127.98	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,395.98	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	99.97	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	149.77	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	22.08	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	268.65	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	297.82	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	258.29	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,150.25	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	563.08	24
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	85.17	24
A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	43.82	24
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	38.12	24
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	372.72	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.17	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	92.24	24
C0013705	12/28/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	315.58	24
C0013705	12/28/2023	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	19.22	24
A0227144	12/28/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	573.48	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	355.56	24
A0226639	12/6/2023	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	20.42	24
A0226919	12/20/2023	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.89	24

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A0226909	12/14/2023	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.29	24
									Check Total	62,914.24
A0226936	12/28/2023	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	150.54	24
A0226936	12/28/2023	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	6,111.10	24
									Check Total	6,261.64
A0226653	12/11/2023	02522	ANCHOR SAFETY, INC.	County Court Rec	Record Storage Building	150448	732800	150	37.96	24
A0226653	12/11/2023	02522	ANCHOR SAFETY, INC.	General Fund	Record Storage Building	150448	732800	150	75.93	24
A0226653	12/11/2023	02522	ANCHOR SAFETY, INC.	District Court Rec	Record Storage Building	150448	732800	150	37.96	24
A0226653	12/11/2023	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	29.45	24
A0226937	12/28/2023	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,045.30	24
A0226937	12/28/2023	02522	ANCHOR SAFETY, INC.	General Fund	JP #4	110494	732800	110	65.85	24
A0226937	12/28/2023	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	83.90	24
									Check Total	1,376.35
A0226654	12/11/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	24
C0013683	12/11/2023	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,218.62	24
A0226654	12/11/2023	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	977.50	24
									Check Total	2,621.12
A0226938	12/28/2023	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,571.32	24
									Check Total	7,571.32
A0226939	12/28/2023	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	214.50	24
A0226939	12/28/2023	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	24
									Check Total	286.00
A0227141	12/28/2023	@00009702	ARTS LONGVIEW	Renovations & Ca	Longview Community Center	150610	752000	170	128,375.00	24
									Check Total	128,375.00
A0226910	12/14/2023	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	60.54	24
A0226910	12/14/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	374.65	24
A0226640	12/6/2023	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	253.76	24
									Check Total	688.95
A0226911	12/14/2023	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	97.02	24
									Check Total	97.02
A0226940	12/28/2023	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	24
									Check Total	425.00

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A0226641	12/6/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	113.79	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	127.42	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,188.75	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	365.40	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	129.92	24
A0226912	12/14/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	112.98	24
A0226913	12/14/2023	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	163.78	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	5,045.12	24
A0226920	12/20/2023	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,284.20	24
									Check Total	11,531.36
A0226655	12/11/2023	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	55.99	24
									Check Total	55.99
A0226656	12/11/2023	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00
A0226941	12/28/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	24
A0226941	12/28/2023	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	270.00	24
A0226941	12/28/2023	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Maintenance Shop	100696	732800	100	185.00	24
									Check Total	495.00
A0226942	12/28/2023	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	11,811.86	24
									Check Total	11,811.86
A0226943	12/28/2023	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	52.50	24
									Check Total	52.50
A0226657	12/11/2023	@00008445	BAILEY MELISSA	American Rescue	COVID-19	140800	731475	140	425.00	24
									Check Total	425.00
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	District Court Rec	Record Storage Building	150448	732800	150	60.00	23
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Greggton Building	150620	732800	150	287.25	24
A0226944	12/28/2023	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	1,342.80	24
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	120.00	24
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	591.65	24
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	County Court Rec	Record Storage Building	150448	732800	150	60.00	23
A0226658	12/11/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Record Storage Building	150448	732800	150	120.00	23
A0226944	12/28/2023	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Information Technology	100560	732800	100	761.33	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	3,343.03
A0226659	12/11/2023	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	5,423.00	24
									Check Total	5,423.00
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	332.88	24
A0226945	12/28/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	846.00	24
A0226945	12/28/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	133.38	24
A0226945	12/28/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,704.06	24
A0226945	12/28/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	266.76	24
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	113.03	24
A0226945	12/28/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,577.38	24
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,591.85	24
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	355.04	24
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,087.73	24
A0226660	12/11/2023	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,526.72	24
									Check Total	15,534.83
A0226661	12/11/2023	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	413.20	24
									Check Total	413.20
A0226663	12/11/2023	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	550.00	24
A0226663	12/11/2023	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731351	110	450.00	24
A0226663	12/11/2023	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,445.00	24
									Check Total	2,445.00
A0226664	12/11/2023	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,639.94	24
									Check Total	1,639.94
A0226665	12/11/2023	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	24
									Check Total	6,875.00
A0226946	12/28/2023	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	24
									Check Total	6,250.00
A0226666	12/11/2023	@00001955	C N A SURETY	General Fund	Constable No. 2	120732	730100	120	50.00	24
A0226666	12/11/2023	@00001955	C N A SURETY	General Fund	CCL #2	110468	730100	110	50.00	24
									Check Total	100.00
A0226947	12/28/2023	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	281.50	24
									Check Total	281.50

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226667	12/11/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	189.70	24
A0226667	12/11/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	93.17	24
A0226667	12/11/2023	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	655.92	24
									Check Total	938.79
A0226914	12/14/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	227.42	24
A0226921	12/20/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	158.92	24
A0226914	12/14/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	264.61	24
A0226914	12/14/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	57.79	24
A0226914	12/14/2023	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	77.75	24
A0226914	12/14/2023	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	50.86	24
									Check Total	837.35
A0226922	12/20/2023	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	24
									Check Total	110.73
A0226668	12/11/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	2,431.00	24
A0226948	12/28/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226948	12/28/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226668	12/11/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226668	12/11/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226668	12/11/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226668	12/11/2023	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	4,981.00
A0226949	12/28/2023	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	192.75	24
									Check Total	192.75
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	85.92	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	901.20	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	25.92	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	26.40	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	253.76	24
A0226950	12/28/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	578.19	24
A0226950	12/28/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	762.54	24
A0226950	12/28/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,001.74	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226950	12/28/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	766.72	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	9,109.69	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	6,159.75	24
A0226669	12/11/2023	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	887.06	24
Check Total									20,558.89	
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	80.00	24
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	230.06	24
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	11.20	24
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	24
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	254.19	24
A0226951	12/28/2023	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	215.28	24
Check Total									810.73	
A0226952	12/28/2023	@00009283	CITIBANK, N.A. (CONSTABLE 3)	General Fund	Constable No. 3	120733	731700	120	315.00	24
Check Total									315.00	
A0226953	12/28/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	17.99	24
A0226953	12/28/2023	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	38.50	24
Check Total									56.49	
A0226954	12/28/2023	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	730100	110	69.99	24
Check Total									69.99	
C0013692	12/28/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	320.32	24
C0013692	12/28/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	194.11	24
C0013692	12/28/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	700.01	24
C0013692	12/28/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	732500	130	366.12	24
C0013692	12/28/2023	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	194.11	24
Check Total									1,774.67	
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	60.00	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,050.00	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	340.16	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	170.08	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	383.91	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	340.16	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	340.16	24
A0226955	12/28/2023	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	350.00	24
									Check Total	3,094.47
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	42.64	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	261.77	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	36.33	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731600	100	123.21	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	54.00	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	29.38	24
A0226956	12/28/2023	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	1,458.80	24
									Check Total	2,006.13
A0226957	12/28/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	15.00	24
A0226957	12/28/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	314.69	24
A0226957	12/28/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	382.20	24
A0226957	12/28/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	276.46	24
A0226670	12/11/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	34.16	24
A0226957	12/28/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	32.48	24
A0226670	12/11/2023	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	435.48	24
									Check Total	1,490.47
A0226958	12/28/2023	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731810	100	1,150.00	24
									Check Total	1,150.00
A0226671	12/11/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	116.20	24
A0226671	12/11/2023	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	74.99	24
									Check Total	191.19
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	276.18	24
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	424.77	24
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	24
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	24
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	24
A0226959	12/28/2023	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	24
									Check Total	1,467.92
A0226672	12/11/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	8.92	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226672	12/11/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	34.94	24
A0226672	12/11/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	34.98	24
A0226672	12/11/2023	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	131.96	24
									Check Total	210.80
A0226960	12/28/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	19.99	24
A0226960	12/28/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	49.89	24
A0226960	12/28/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	28.75	24
A0226960	12/28/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	285.00	24
A0226960	12/28/2023	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	514.77	24
									Check Total	898.40
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,417.62	24
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	524.54	24
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Building	150585	733300	150	175.44	24
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,011.85	24
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	163.95	24
A0226961	12/28/2023	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	3,303.58	24
									Check Total	6,596.98
A0226962	12/28/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	175.00	24
A0226962	12/28/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	7.00	24
A0226962	12/28/2023	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	709.68	24
									Check Total	891.68
A0226642	12/6/2023	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	24
									Check Total	1,350.00
A0226963	12/28/2023	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	24
									Check Total	260.86
A0226673	12/11/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	880.00	24
A0226673	12/11/2023	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	730100	140	3,734.00	24
									Check Total	4,614.00
A0226674	12/11/2023	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	13,000.00	24
									Check Total	13,000.00
A0226675	12/11/2023	64408	CLOWERS COMPANY, THE	General Fund	Human Resources	100447	730103	100	1,555.39	24
									Check Total	1,555.39

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226676	12/11/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
A0226964	12/28/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	24
A0226964	12/28/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
A0226676	12/11/2023	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	24
									Check Total	541.82
A0226677	12/11/2023	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	103.77	24
									Check Total	103.77
A0226965	12/28/2023	@00002807	CODE UNIT	General Fund	Public Safety Revenue	100120	539116	120	3,485.00	24
A0226965	12/28/2023	@00002807	CODE UNIT	Federal Justice Fu	Public Safety Revenue	100120	501400	120	5,490.00	24
									Check Total	8,975.00
A0226678	12/11/2023	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	5.35	24
									Check Total	5.35
A0226643	12/6/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,175.93	24
A0226643	12/6/2023	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	285.77	24
									Check Total	17,461.70
A0226966	12/28/2023	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	623.00	24
									Check Total	623.00
A0226967	12/28/2023	@00009688	COPUS BRANDI	General Fund	Jail Operations	120750	736617	130	936.25	24
									Check Total	936.25
C0013684	12/11/2023	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	24
									Check Total	3,980.00
A0226679	12/11/2023	@00007948	COUNTY AND DISTRICT CLERK	General Fund	County Clerk-Administration	100423	732100	100	55.00	24
A0226679	12/11/2023	@00007948	COUNTY AND DISTRICT CLERK	General Fund	County Clerk-Administration	100423	732100	100	150.00	24
									Check Total	205.00
A0226968	12/28/2023	@00009226	COVERTRACK GROUP INC.	Federal Justice Fu	Code Unit	120741	710406	120	1,193.00	24
									Check Total	1,193.00
A0226680	12/11/2023	72861	COYLE'S PEST CONTROL, INC.	District Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0226680	12/11/2023	72861	COYLE'S PEST CONTROL, INC.	County Court Rec	Record Storage Building	150448	732800	150	11.25	24
A0226680	12/11/2023	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	22.50	24
									Check Total	45.00
A0226681	12/11/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	305.25	24
A0226969	12/28/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	170.00	24
A0226969	12/28/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	300.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226681	12/11/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	157.25	24
A0226681	12/11/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	148.00	24
A0226681	12/11/2023	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	222.00	24
									Check Total	1,302.50
A0226682	12/11/2023	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	16.70	24
A0226682	12/11/2023	14600	CROWN PRODUCTS, INC.	General Fund	Courthouse Building	150570	730100	150	50.00	24
									Check Total	66.70
A0226683	12/11/2023	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 1	160810	740500	160	1,520.24	24
									Check Total	1,520.24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	164.40	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	24
C0013685	12/11/2023	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	324.27	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	397.74	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.94	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	29.26	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	92.73	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013693	12/28/2023	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	210.03	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	41.08	23
C0013693	12/28/2023	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	139.74	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	30.09	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	52.09	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	40.55	23
A0226971	12/28/2023	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	40.00	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	189.02	24
A0226971	12/28/2023	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	24
A0226684	12/11/2023	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	19.79	24
Check Total									6,090.79	
A0226685	12/11/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	731700	100	194.23	24
A0226972	12/28/2023	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	732.49	24
Check Total									926.72	
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	400.00	24
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,100.00	24
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	977.50	24
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,168.75	24
A0226973	12/28/2023	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	24
Check Total									4,496.25	
A0226974	12/28/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	46.24	24
A0226687	12/11/2023	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	178.52	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226687	12/11/2023	@00002361	DELL MARKETING L.P	General Fund	Judicial Expenses	110474	730100	110	40.99	24
									Check Total	265.75
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	50.00	24
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	50.00	24
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	2.50	24
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	24
A0226688	12/11/2023	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	24
									Check Total	202.50
A0226689	12/11/2023	@00009650	DOREDA TOWING LLC	Juvenile Services	Juvenile Probation	130760	732800	130	85.00	24
A0226975	12/28/2023	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	24
									Check Total	170.00
A0226976	12/28/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	150.00	24
A0226690	12/11/2023	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	348.50	24
									Check Total	498.50
A0226977	12/28/2023	18072	EAGLE AUTO GLASS	Road & Bridge	R&B-Precinct 3	160830	732800	160	120.00	24
									Check Total	120.00
A0226691	12/11/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	6,975.00	24
A0226691	12/11/2023	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,952.75	24
									Check Total	12,927.75
A0226978	12/28/2023	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	260.00	24
									Check Total	260.00
A0226693	12/11/2023	@00008958	EAST TEXAS GLASS CO.	General Fund	Hugh Camp Memorial Park	150634	730100	150	28.83	24
									Check Total	28.83
A0226694	12/11/2023	18570	EAST TEXAS LITERACY COUNC	General Fund	Contributions-Service Organizat	140950	737410	140	1,800.00	24
									Check Total	1,800.00
A0226695	12/11/2023	@00006538	EAST TEXAS MACK SALES, LLC	Renovations & Ca	R&B-Precinct 1	160810	753000	170	169,746.10	24
									Check Total	169,746.10
A0226696	12/11/2023	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	440.00	24
									Check Total	440.00
A0226697	12/11/2023	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	43.17	24
									Check Total	43.17
A0226979	12/28/2023	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									785.00	
A0226698	12/11/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	2,250.00	24
A0226698	12/11/2023	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	17.53	24
Check Total									2,267.53	
A0226699	12/11/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,172.21	24
A0226980	12/28/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	104.95	24
A0226699	12/11/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	89.08	24
A0226980	12/28/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	42.19	24
A0226980	12/28/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	228.72	24
A0226980	12/28/2023	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	23.23	24
Check Total									2,660.38	
A0226981	12/28/2023	@00008120	EPANIC BUTTON, LLC	General Fund	Information Technology	100560	732801	100	500.00	24
Check Total									500.00	
A0226701	12/11/2023	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	24
Check Total									375.00	
A0226982	12/28/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	11.57	24
A0226703	12/11/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	24
A0226983	12/28/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	24
A0226702	12/11/2023	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	23.14	24
Check Total									80.99	
A0226984	12/28/2023	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,062.50	24
A0226984	12/28/2023	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,038.75	24
Check Total									4,101.25	
A0226985	12/28/2023	@00009409	FIDLAR TECHNOLOGIES	General Fund	County Clerk-Administration	100423	730100	100	672.00	24
Check Total									672.00	
A0226986	12/28/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	54.52	24
A0226704	12/11/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	219.95	24
A0226986	12/28/2023	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	24
Check Total									296.97	
A0226705	12/11/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	12,105.00	24
A0226705	12/11/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	29,970.00	24
A0226705	12/11/2023	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	3,000.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									45,075.00	
A0226987	12/28/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0226987	12/28/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0226706	12/11/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
A0226987	12/28/2023	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	24
Check Total									1,764.00	
A0226707	12/11/2023	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	12,407.71	24
Check Total									12,407.71	
A0226708	12/11/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731354	110	2,250.00	24
A0226989	12/28/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731353	110	1,250.00	24
A0226708	12/11/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731351	110	2,250.00	24
A0226989	12/28/2023	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731351	110	2,250.00	24
Check Total									8,000.00	
A0226709	12/11/2023	@00009562	FOSTER JENNIFER	General Fund	District Attorney	110500	731700	110	58.95	24
A0226709	12/11/2023	@00009562	FOSTER JENNIFER	General Fund	District Attorney	110500	731700	110	419.38	24
Check Total									478.33	
A0226710	12/11/2023	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	165.00	24
Check Total									165.00	
A0226711	12/11/2023	@00008994	FRESHWORKS INC.	General Fund	Information Technology	100560	732801	100	531.00	24
Check Total									531.00	
A0226915	12/14/2023	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	135.00	24
A0226923	12/20/2023	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	116.17	24
Check Total									251.17	
A0226990	12/28/2023	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	733500	130	179.92	24
Check Total									179.92	
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	4,779.10	24
A0226712	12/11/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	88.20	24
A0226712	12/11/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	335.52	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	293.58	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	297.98	24
A0226712	12/11/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	5,573.02	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	540.02	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226712	12/11/2023	@00009556	GALLS LLC	Constable #3 Seiz	Constable No. 3	120733	730100	120	562.95	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	81.35	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	456.94	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	373.86	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	600.03	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.80	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	44.10	24
A0226991	12/28/2023	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	191.29	24
Check Total									14,276.74	
A0226713	12/11/2023	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	595.00	24
Check Total									595.00	
C0013694	12/28/2023	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	24
Check Total									75.00	
A0226992	12/28/2023	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		2,968.00	24
Check Total									2,968.00	
A0226993	12/28/2023	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	732800	100	143.00	24
Check Total									143.00	
A0226994	12/28/2023	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	7,000.00	24
Check Total									7,000.00	
A0226995	12/28/2023	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Terminal Building	100693	732800	100	295.00	24
Check Total									295.00	
A0226714	12/11/2023	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	144,112.30	24
Check Total									144,112.30	
A0226715	12/11/2023	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	340.00	24
Check Total									340.00	
A0226996	12/28/2023	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,000.00	24
Check Total									8,000.00	
C0013686	12/11/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,042.87	24
C0013695	12/28/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	138.81	24
C0013686	12/11/2023	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,401.13	24
C0013686	12/11/2023	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	144.69	24
Check Total									3,727.50	
A0226716	12/11/2023	25800	GREGG COUNTY HISTORICAL F	General Fund	Contributions-Service Organizat	140950	737401	140	3,000.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									3,000.00	
A0226998	12/28/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0226997	12/28/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	24
A0226717	12/11/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0226718	12/11/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0226999	12/28/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0226719	12/11/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	24
A0227001	12/28/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0227000	12/28/2023	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	24
A0226720	12/11/2023	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	24
Check Total									67.50	
A0226721	12/11/2023	@00008194	GRIFFITH SAM	General Fund	124th District Court	110471	731519	110	30.52	23
Check Total									30.52	
A0227002	12/28/2023	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	7,650.00	24
Check Total									7,650.00	
A0226722	12/11/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226722	12/11/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226722	12/11/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227003	12/28/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227003	12/28/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,071.00	24
A0226722	12/11/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227003	12/28/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227003	12/28/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227003	12/28/2023	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	24
Check Total									4,471.00	
A0227004	12/28/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	722.50	24
A0226723	12/11/2023	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	629.00	24
Check Total									1,351.50	
A0227005	12/28/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	1,075.00	24
A0227005	12/28/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226724	12/11/2023	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	24
Check Total									1,925.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226725	12/11/2023	@00009689	HALEY CHELSEA	General Fund	District Attorney	110500	731700	110	387.15	24
									Check Total	387.15
C0013687	12/11/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,744.00	24
C0013687	12/11/2023	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,192.00	24
									Check Total	6,936.00
A0226726	12/11/2023	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	24
									Check Total	573.75
A0226728	12/11/2023	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	24
									Check Total	300.00
A0226727	12/11/2023	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731513	110	282.00	24
									Check Total	282.00
A0227006	12/28/2023	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732800	100	16,800.00	24
									Check Total	16,800.00
A0226729	12/11/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	340.00	24
A0226729	12/11/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	603.50	24
A0226729	12/11/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	739.50	24
A0226729	12/11/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	459.00	24
A0226729	12/11/2023	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	416.50	24
									Check Total	2,558.50
A0227007	12/28/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	24
A0227007	12/28/2023	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	24
									Check Total	268.90
A0227008	12/28/2023	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	732500	100	209.60	24
									Check Total	209.60
A0226730	12/11/2023	@00000952	HERC RENTALS INC.	General Fund	Jail Building	150585	733300	150	263.74	24
									Check Total	263.74
A0227009	12/28/2023	@00009691	HESTER JAMES	Airport	Airport-Airfield	100695	732800	100	575.00	24
									Check Total	575.00
A0226731	12/11/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,053.54	24
A0227010	12/28/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,053.54	24
A0227010	12/28/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,053.54	24
A0227010	12/28/2023	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,014.52	24
									Check Total	4,175.14

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226732	12/11/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	476.00	24
A0226732	12/11/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	1,028.50	24
A0226732	12/11/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	807.50	24
A0226732	12/11/2023	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	161.50	24
Check Total									2,473.50	
A0226733	12/11/2023	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.97	24
A0226735	12/11/2023	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	737419	100	194.90	24
A0226735	12/11/2023	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	173.30	24
A0226735	12/11/2023	@00002548	HOME DEPOT	General Fund	Jail Building	150585	733300	150	336.93	24
A0226734	12/11/2023	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	232.55	24
Check Total									952.65	
A0226736	12/11/2023	@00005446	HUDSON, CSR TERRI	American Rescue	COVID-19	140800	731475	140	1,275.00	24
Check Total									1,275.00	
A0226737	12/11/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,497.50	24
A0226737	12/11/2023	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	55.25	24
Check Total									2,552.75	
A0227011	12/28/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	1,946.50	24
A0226738	12/11/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
A0226738	12/11/2023	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	646.00	24
Check Total									8,592.50	
A0226739	12/11/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	382.50	24
A0226739	12/11/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	612.00	24
A0226739	12/11/2023	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,300.50	24
Check Total									2,295.00	
A0227012	12/28/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227012	12/28/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227012	12/28/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226740	12/11/2023	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	24
Check Total									1,700.00	
A0227013	12/28/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	45.66	24
A0227013	12/28/2023	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	28,947.64	24
Check Total									28,993.30	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226741	12/11/2023	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	24
									Check Total	480.00
A0227015	12/28/2023	@00009582	JBILTD	General Fund	Judicial Revenue	100110	537640	110	3,824.66	23
									Check Total	3,824.66
A0226742	12/11/2023	@00003718	JETT BUSINESS SYSTEMS, INC.	General Fund	JP #4	110494	730102	110	150.00	24
									Check Total	150.00
A0226743	12/11/2023	@00008332	JIM KERR CONSTRUCTION, LLC.	Road & Bridge	R&B-Precinct 1	160810	731516	160	400.00	24
									Check Total	400.00
A0226744	12/11/2023	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	132.50	24
									Check Total	132.50
A0227016	12/28/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	1,292.00	24
A0227016	12/28/2023	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	1,717.00
A0226745	12/11/2023	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	38.50	24
									Check Total	38.50
A0227017	12/28/2023	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	979.00	24
									Check Total	979.00
A0227018	12/28/2023	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	224.09	24
									Check Total	224.09
A0226924	12/20/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	39.73	24
A0226916	12/14/2023	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	350.19	24
A0226916	12/14/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	30.64	24
A0226916	12/14/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	301.56	24
A0226916	12/14/2023	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	30.64	24
									Check Total	752.76
A0227019	12/28/2023	37151	KILGORE COLLEGE	LEOSE			201506		75.00	24
									Check Total	75.00
A0227020	12/28/2023	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		1,256.17	24
									Check Total	1,256.17
A0226746	12/11/2023	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	24
									Check Total	3,500.00
A0227021	12/28/2023	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	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
A0226747	12/11/2023	@00009681	KLEEN SUPPLY CO	General Fund	Housekeeping	150575	730100	150	2,830.22	24
A0226747	12/11/2023	@00009681	KLEEN SUPPLY CO	General Fund	Service Center Bldg	150590	730100	150	1,363.42	24
									Check Total	4,193.64
A0227022	12/28/2023	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	753000	100	6,727.50	24
									Check Total	6,727.50
A0227023	12/28/2023	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0226748	12/11/2023	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	250.00	24
A0227023	12/28/2023	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	125.00	24
									Check Total	625.00
A0227024	12/28/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	799.00	24
A0227024	12/28/2023	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,164.50	24
									Check Total	1,963.50
A0227025	12/28/2023	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	115.65	24
									Check Total	115.65
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	70.71	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	26.99	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	12.55	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	19.99	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	22.35	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	20.95	24
A0227026	12/28/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	89.97	24
A0226750	12/11/2023	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	44.35	24
									Check Total	307.86
A0226751	12/11/2023	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	94.07	24
									Check Total	94.07
A0227027	12/28/2023	38867	LARRY'S INTERIORS, INC	General Fund	Jail Building	150585	733300	150	93.60	24
									Check Total	93.60
A0226753	12/11/2023	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00
A0227028	12/28/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	610.80	24
A0226754	12/11/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	680.00	24
A0227028	12/28/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226754	12/11/2023	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	2,140.80
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	348.50	24
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	119.00	24
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	769.25	24
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	204.00	24
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	361.21	24
A0227029	12/28/2023	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	106.25	24
									Check Total	1,908.21
A0226755	12/11/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,020.00	24
A0226755	12/11/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226755	12/11/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226755	12/11/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226755	12/11/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227030	12/28/2023	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	3,145.00
A0226756	12/11/2023	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	3,085.00	24
									Check Total	3,085.00
A0227031	12/28/2023	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	24
A0227031	12/28/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0227031	12/28/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0227031	12/28/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
A0227031	12/28/2023	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	24
									Check Total	35.00
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227032	12/28/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227032	12/28/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	24
A0227032	12/28/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	714.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	714.00	24
A0227032	12/28/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0226758	12/11/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227032	12/28/2023	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	756.50	24
Check Total									5,414.50	
A0227033	12/28/2023	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	84.10	24
Check Total									84.10	
A0226759	12/11/2023	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	920.86	24
A0226759	12/11/2023	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	577.00	24
Check Total									1,497.86	
A0227145	12/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	150.20	24
A0227145	12/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	334.75	24
A0227145	12/28/2023	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	24
Check Total									513.80	
A0227034	12/28/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	16.80	24
A0226760	12/11/2023	72529	LINDE GAS & EQUIPMENT INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	297.00	24
A0227034	12/28/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	89.70	24
A0227034	12/28/2023	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	17.36	24
Check Total									420.86	
A0227035	12/28/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,170.10	24
A0226761	12/11/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	230.72	24
A0226761	12/11/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,287.98	24
A0226761	12/11/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	204.12	24
A0227035	12/28/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	35.18	24
A0226761	12/11/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,776.99	24
A0227035	12/28/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,232.64	24
A0226761	12/11/2023	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,444.24	24
C0013696	12/28/2023	@00009269	LINDENMEYR MUNROE	Community Super Basic Supervision		130772	730100	130	384.60	24
Check Total									8,766.57	
A0227036	12/28/2023	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	173.00	24
A0227036	12/28/2023	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	1,797.52	24
Check Total									1,970.52	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226762	12/11/2023	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	47.32	24
Check Total									47.32	
A0226925	12/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	31.49	24
A0226925	12/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.53	24
A0226925	12/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	471.28	24
A0226925	12/20/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	513.83	24
C0013691	12/14/2023	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.13	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,817.79	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,332.14	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	357.60	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	459.20	24
A0226925	12/20/2023	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	225.76	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.13	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.12	24
A0226644	12/6/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	116.35	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	48.56	24
A0227146	12/28/2023	11600	LONGVIEW CITY OF WATER DE	General Fund	Eldersville Community Building	150641	732700	150	390.80	24
Check Total									18,954.71	
A0227037	12/28/2023	40730	LONGVIEW LAWN & GARDEN E	Airport	Airport-Maintenance Shop	100696	730100	100	849.98	24
A0226763	12/11/2023	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	69.98	24
Check Total									919.96	
A0226764	12/11/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	312.05	24
A0227038	12/28/2023	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Human Resources	100447	731810	100	275.00	24
Check Total									587.05	
A0226765	12/11/2023	40975	LONGVIEW PRINT SHOP	General Fund	District Attorney	110500	730100	110	99.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Administration	100691	730100	100	129.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	96.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	116.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	268.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Operations	100694	730100	100	78.70	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Administration	100691	730100	100	93.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Administration	100691	730100	100	199.00	24
A0226765	12/11/2023	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	122.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Administration	100691	730100	100	126.30	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Road & Bridge	R&B-Precinct 4	160840	730100	160	112.00	24
A0226765	12/11/2023	40975	LONGVIEW PRINT SHOP	General Fund	Human Resources	100447	730100	100	66.00	24
A0227039	12/28/2023	40975	LONGVIEW PRINT SHOP	Airport	Airport-Operations	100694	730100	100	124.00	24
Check Total									1,629.00	
A0227040	12/28/2023	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	24
Check Total									2,500.00	
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	160.76	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	20.72	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	61.70	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	57.48	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	33.95	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	150.08	24
A0227041	12/28/2023	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	104.27	24
Check Total									588.96	
A0226766	12/11/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	2,524.72	24
A0227042	12/28/2023	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,874.31	24
A0226767	12/11/2023	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	599.50	24
Check Total									4,998.53	
A0227043	12/28/2023	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	21.62	24
Check Total									21.62	
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	143.74	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	170.05	24
A0227045	12/28/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	8.32	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	1,536.32	24
A0227047	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	122.86	24
A0227046	12/28/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	20.86	24
C0013688	12/11/2023	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	131.80	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226770	12/11/2023	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	29.57	24
A0226769	12/11/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	94.05	24
A0226768	12/11/2023	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	3.78	24
A0227044	12/28/2023	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	432.73	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	102.81	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	151.96	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	52.86	24
A0227048	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	75.72	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	797.52	24
A0227049	12/28/2023	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	113.94	24
Check Total									3,988.89	
A0226771	12/11/2023	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	80.00	24
Check Total									80.00	
A0226772	12/11/2023	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	331.06	24
Check Total									331.06	
A0226773	12/11/2023	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	18.01	24
A0226773	12/11/2023	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	18.01	24
A0226773	12/11/2023	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	36.03	24
Check Total									72.05	
A0226774	12/11/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	199.95	24
A0226774	12/11/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	520.87	24
A0227050	12/28/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	200.21	24
A0226774	12/11/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	762.26	24
A0226774	12/11/2023	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	128.00	24
Check Total									1,811.29	
A0226775	12/11/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	518.07	24
A0226775	12/11/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	600.86	24
A0226775	12/11/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	350.37	24
A0226775	12/11/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	149.61	24
A0227051	12/28/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	295.16	24
A0227051	12/28/2023	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	285.57	24
Check Total									2,199.64	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226776	12/11/2023	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.43	24
A0226776	12/11/2023	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.40	24
									Check Total	92.83
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	106.09	24
A0227052	12/28/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	132.58	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	75.91	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.30	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	90.94	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	64.42	24
A0226777	12/11/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	24
A0227052	12/28/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	24
A0227052	12/28/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	24
A0227052	12/28/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	24
A0227052	12/28/2023	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.50	24
									Check Total	788.40
A0227053	12/28/2023	@00006238	MELDRUM BNB SYSTEMS, LLC	General Fund	County Auditor	100530	730100	100	451.69	24
									Check Total	451.69
A0227054	12/28/2023	@00009595	MHS PLANNING & DESIGN LLC	SRA Community	Sabine River Authority	100455	731516	100	5,461.96	24
									Check Total	5,461.96
A0227055	12/28/2023	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227055	12/28/2023	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227055	12/28/2023	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226779	12/11/2023	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	1,700.00
A0227056	12/28/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	6,310.00	24
A0227056	12/28/2023	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	404.00	24
A0227056	12/28/2023	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,020.00	24
									Check Total	7,734.00
A0226780	12/11/2023	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	24
									Check Total	6,000.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226781	12/11/2023	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731401	110	340.00	24
									Check Total	340.00
A0226782	12/11/2023	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Juvenile Probation	130760	730100	130	304.29	24
A0227057	12/28/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	810.28	24
A0226782	12/11/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	36.27	24
A0226782	12/11/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	183.09	24
A0226782	12/11/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	58.61	24
A0227057	12/28/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	133.57	24
A0227057	12/28/2023	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	180.03	24
									Check Total	1,706.14
A0226783	12/11/2023	@00007746	MOTOROLA SOLUTIONS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	15,060.40	24
									Check Total	15,060.40
A0226785	12/11/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	24
A0227060	12/28/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	15.00	24
A0226784	12/11/2023	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	15.50	24
A0227061	12/28/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	15.75	24
A0227059	12/28/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	10.00	24
A0227058	12/28/2023	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	125.00	24
									Check Total	189.25
A0227062	12/28/2023	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.85	24
A0226786	12/11/2023	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	824.88	24
									Check Total	895.73
A0226787	12/11/2023	@00006006	NEELEY, C.S.R. ELIZABETH	American Rescue	COVID-19	140800	731475	140	850.00	24
A0226787	12/11/2023	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	650.00	24
A0227063	12/28/2023	@00006006	NEELEY, C.S.R. ELIZABETH	American Rescue	COVID-19	140800	731475	140	1,700.00	24
									Check Total	3,200.00
A0226788	12/11/2023	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	114.95	24
									Check Total	114.95
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	159.51	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	448.88	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,903.26	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	143.92	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	118.35	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	22.20	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	98.27	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Basic Supervision	130772	730100	130	2,250.57	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	72.54	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	9.32	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	45.22	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	235.32	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	Non-Dept-General Government	100451	730100	100	16,946.79	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	150.18	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	148.05	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	54.10	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	175.29	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	240.12	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	15.04	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	31.26	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,565.28	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,041.03	24
A0226790	12/11/2023	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	54.10	24
A0227065	12/28/2023	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	239.88	24
Check Total									27,168.48	
A0227066	12/28/2023	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	45.00	24
Check Total									45.00	
A0226792	12/11/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	736617	100	115.00	24
A0226792	12/11/2023	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	736617	100	50.00	24
Check Total									165.00	
A0226789	12/11/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.99	24
A0226789	12/11/2023	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	163.43	24
A0226789	12/11/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	205.25	24
A0226789	12/11/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	69.90	24
A0226789	12/11/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.02	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	63.65	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	131.07	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	311.41	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	221.69	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	329.27	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.60	24
A0227064	12/28/2023	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.90	24
Check Total									1,612.18	
A0226793	12/11/2023	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	2,708.11	24
A0226793	12/11/2023	@00001909	PARENTING RESOURCE CENTE	General Fund	Contributions-Service Organizat	140950	737420	140	891.89	24
Check Total									3,600.00	
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,028.57	23
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	614.07	23
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	524.08	23
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	633.88	23
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	523.37	23
A0226794	12/11/2023	@00009446	PARTS TOWN, LLC.	Renovations & Ca	Jail Building	150585	753000	170	4,933.71	23
Check Total									8,257.68	
A0226795	12/11/2023	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	260.69	24
Check Total									260.69	
A0227067	12/28/2023	@00009517	PEGASUS SCHOOLS, INC.	Juvenile Services	Juvenile Probation	130760	731509	130	4,869.00	24
Check Total									4,869.00	
A0227068	12/28/2023	04500	PETERS CHEVROLET, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	88,271.95	24
C0013697	12/28/2023	04500	PETERS CHEVROLET, INC.	Community Super	Basic Supervision	130772	738000	130	7.00	24
Check Total									88,278.95	
A0227069	12/28/2023	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	39.30	24
Check Total									39.30	
A0226796	12/11/2023	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	550.00	24
A0226796	12/11/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	172.00	24
A0226796	12/11/2023	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	240.50	24
Check Total									962.50	
A0226797	12/11/2023	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	354.45
A0226798	12/11/2023	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	600.00	24
									Check Total	600.00
A0227070	12/28/2023	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	177.00	24
									Check Total	177.00
A0226799	12/11/2023	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	354.00	24
									Check Total	354.00
A0226800	12/11/2023	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	24
A0226800	12/11/2023	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	24
									Check Total	5,000.00
A0226801	12/11/2023	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	279.16	24
A0226801	12/11/2023	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	233.41	24
									Check Total	512.57
A0227071	12/28/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0227071	12/28/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0226802	12/11/2023	@00009234	QUADIANT, INC.	Justice Court Assi	JP #3	110493	730100	110	123.50	24
A0227071	12/28/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
A0226802	12/11/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	24
A0227071	12/28/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	24
A0227071	12/28/2023	@00009234	QUADIANT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	24
									Check Total	1,183.54
A0227072	12/28/2023	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	707.25	24
									Check Total	707.25
A0227073	12/28/2023	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	146.05	24
									Check Total	146.05
A0226803	12/11/2023	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	159.07	24
A0226803	12/11/2023	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	387.79	24
									Check Total	546.86
A0226805	12/11/2023	@00008795	RASPBERRY LAVARRA	General Fund	District Attorney	110500	731700	110	160.00	24
									Check Total	160.00
A0226806	12/11/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	81.26	24
A0226806	12/11/2023	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	24
									Check Total	233.09

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226807	12/11/2023	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	88.00	24
A0227074	12/28/2023	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	84.00	24
A0226807	12/11/2023	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	29.00	24
									Check Total	201.00
A0226808	12/11/2023	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	24
									Check Total	10,000.00
A0226811	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	24
C0013698	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	24
A0226813	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	24
A0226814	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	24
A0226815	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	24
A0226809	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	1,395.00	24
A0226820	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	24
A0226812	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	24
A0226819	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	644.35	24
A0226810	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	429.16	24
A0227079	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	582.45	24
A0227075	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	24
A0227078	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	12.50	24
A0226821	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	138.56	24
A0227078	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	District Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0227076	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	24
A0226818	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	24
A0227077	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	24
A0226817	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	24
A0227078	12/28/2023	38380	REPUBLIC SERVICES DBA ALLI	County Court Rec	Record Storage Building	150448	732800	150	6.25	24
A0226816	12/11/2023	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	53.69	24
									Check Total	4,690.80
A0226822	12/11/2023	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	280.50	24
									Check Total	280.50
A0226823	12/11/2023	@00009692	RODGERS ROBERT	General Fund	Elections	100520	650140	100	58.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									58.50	
A0226824	12/11/2023	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	735.47	24
Check Total									735.47	
A0227080	12/28/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	24
A0226825	12/11/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.00	24
A0227081	12/28/2023	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	24
Check Total									1,071.00	
A0227142	12/28/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Constable No. 4	120734	732800	120	16,308.40	24
A0226826	12/11/2023	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	6,914.63	24
Check Total									23,223.03	
A0226926	12/20/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	403.18	24
A0227147	12/28/2023	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	117.87	24
A0226926	12/20/2023	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	125.82	24
A0226926	12/20/2023	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	125.81	24
A0226926	12/20/2023	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	212.54	24
Check Total									985.22	
A0227082	12/28/2023	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		200.00	24
Check Total									200.00	
A0227083	12/28/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	380.80	24
A0226827	12/11/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	24
A0226828	12/11/2023	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	24
Check Total									126,523.20	
C0013699	12/28/2023	@00003299	SAM HOUSTON STATE UNIVERS	Community Super Basic Supervision		130772	738200	130	580.00	24
Check Total									580.00	
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.08	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.26	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.78	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	185.39	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.48	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	162.23	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	167.95	24
A0227084	12/28/2023	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	67.96	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	197.56	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	61.14	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	85.57	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	33.96	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.46	24
A0226829	12/11/2023	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	78.76	24
A0226829	12/11/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	62.92	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	47.69	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.46	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	24.98	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	175.20	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.48	24
A0227084	12/28/2023	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	115.33	24
Check Total									1,566.64	
A0227085	12/28/2023	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	95.00	24
Check Total									95.00	
A0227086	12/28/2023	@00008334	SATTERWHITE COMPANIES INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,903.44	24
Check Total									1,903.44	
A0226830	12/11/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	267.24	24
A0226830	12/11/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	215.88	24
A0227087	12/28/2023	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	507.63	24
Check Total									990.75	
A0226831	12/11/2023	56474	SCOTT MERRIMAN INC.	General Fund	County Clerk-Administration	100423	730100	100	3,619.20	24
Check Total									3,619.20	
A0227088	12/28/2023	@00009588	SCRUBS GALORE N MORE LLC	Airport	Airport-Terminal Building	100693	733500	100	418.08	24
A0227088	12/28/2023	@00009588	SCRUBS GALORE N MORE LLC	General Fund	Health	140880	730100	140	12.00	24
Check Total									430.08	
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	600.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	935.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227089	12/28/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	700.00	24
A0226832	12/11/2023	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	24
Check Total									9,140.00	
A0226833	12/11/2023	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	16.07	24
Check Total									16.07	
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	512.24	24
A0227090	12/28/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	14.64	24
A0227090	12/28/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	58.76	24
A0227090	12/28/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	566.66	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Building	150585	733300	150	27.59	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	175.73	24
A0227090	12/28/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	90.64	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	54.40	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	492.34	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	16.07	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	85.06	24
A0227090	12/28/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	37.38	24
A0226834	12/11/2023	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	367.11	24
									Check Total	2,498.62
A0226835	12/11/2023	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	221.16	24
									Check Total	221.16
A0226836	12/11/2023	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	295.00	24
									Check Total	295.00
A0226837	12/11/2023	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		483.25	24
									Check Total	483.25
C0013689	12/11/2023	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	224.00	24
									Check Total	224.00
A0226838	12/11/2023	@00009686	SMARTSHEET, INC.	General Fund	Information Technology	100560	732801	100	1,566.64	24
									Check Total	1,566.64
A0226839	12/11/2023	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,339.36	24
									Check Total	1,339.36
A0227091	12/28/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0227091	12/28/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227091	12/28/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
A0227091	12/28/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	24
A0226840	12/11/2023	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	24
									Check Total	2,125.00
A0227092	12/28/2023	@00009645	SNYDER JUDITH	General Fund	CCL #2	110468	731520	110	455.00	24
A0226841	12/11/2023	@00009645	SNYDER JUDITH	American Rescue	COVID-19	140800	731475	140	1,365.00	24
									Check Total	1,820.00
A0226842	12/11/2023	@00005883	SOUTHERN COMPUTER WAREH	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	5,178.88	24
A0227093	12/28/2023	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	477.19	24
A0226842	12/11/2023	@00005883	SOUTHERN COMPUTER WAREH	County Court Tec	Judicial Expenses	110474	732900	110	1,596.02	24
									Check Total	7,252.09
A0227094	12/28/2023	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	1,234.94	24
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	377.50	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.00	24
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	65.00	24
A0227094	12/28/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	89.99	24
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	566.68	23
A0226843	12/11/2023	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	665.08	23
Check Total									3,013.19	
A0227095	12/28/2023	72101	STANDARD SIGNS, INC	Airport	Airport-Airfield	100695	730100	100	653.00	24
Check Total									653.00	
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	41.21	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	162.97	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	241.43	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	98.78	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	49.71	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Records Management & Preserv	100448	730100	100	5.38	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	County Court Rec	Records Management & Preserv	100448	730100	100	2.69	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	37.89	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	67.19	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	120.61	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	338.08	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	8.76	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	123.12	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	692.25	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	91.28	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	14.19	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	303.13	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	1.61	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	23.23	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	60.58	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	20.49	24
A0227096	12/28/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	121.35	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 2	160820	730100	160	54.44	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	130.13	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	75.31	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	District Court Rec	Judicial Record Mgmt & Preser	110485	730100	110	2.69	24
A0226844	12/11/2023	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	259.99	24
Check Total									3,148.49	
A0226845	12/11/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	3,464.86	24
A0227097	12/28/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	327.70	24
A0227097	12/28/2023	60725	STORER EQUIPMENT CO., LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	425.00	24
A0226845	12/11/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,029.42	24
A0226845	12/11/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	20,000.00	23
A0226845	12/11/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Longview Community Center	150610	732800	150	3,897.10	24
A0226845	12/11/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	285.00	24
A0227097	12/28/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	730100	100	166.49	24
A0227097	12/28/2023	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport Security	130697	732800	130	605.09	24
A0227097	12/28/2023	60725	STORER EQUIPMENT CO., LTD.	General Fund	Longview Community Center	150610	732800	150	2,545.06	24
Check Total									32,745.72	
A0227098	12/28/2023	@00008129	STORMWIND LLC.	General Fund	Information Technology	100560	731700	100	3,570.00	24
Check Total									3,570.00	
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	379.04	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	157.50	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,579.42	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,322.53	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	386.34	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	770.01	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	183.48	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	202.80	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	40.75	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	822.24	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	100.83	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	590.98	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	341.61	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	979.91	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	110.74	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	610.08	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,301.92	24
A0227099	12/28/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,703.82	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,590.83	24
A0226846	12/11/2023	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	133.99	24
									Check Total	102,308.82
C0013704	12/27/2023	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	24
									Check Total	2,249.36
A0227100	12/28/2023	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,000.00	24
									Check Total	1,000.00
A0227101	12/28/2023	@00005704	TAYLOR AMANDA	Airport	Airport Security	130697	731700	130	254.50	24
									Check Total	254.50
A0227102	12/28/2023	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.86	24
									Check Total	7.86
A0226847	12/11/2023	@00009669	TEAMDYNAMIX HOLDINGS, IN	General Fund	Information Technology	100560	732801	100	3,500.00	24
									Check Total	3,500.00
A0226848	12/11/2023	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	37.95	24
									Check Total	37.95
A0226849	12/11/2023	@00009568	TERRY LISA	General Fund	District Attorney	110500	731700	110	451.48	24
									Check Total	451.48
A0226850	12/11/2023	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Agricultural Extension Service	100900	730100	100	869.00	24
									Check Total	869.00
A0227103	12/28/2023	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	24
									Check Total	75.00
A0227104	12/28/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	732100	120	70.00	24
A0226851	12/11/2023	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	732100	110	150.00	24
									Check Total	220.00
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,418.25	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	154.97	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	39.44	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	36.63	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	47.33	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	37.84	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	38.77	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	38.77	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	27.38	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	20.93	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	186.37	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	18.64	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	66.86	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	18.40	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	27.98	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	18.40	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	30.60	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,936.51	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	39.58	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	54.48	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	20.93	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	240.45	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	10.59	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	15.45	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	75.16	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	50.42	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	26.40	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	8.79	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	37.72	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.95	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	164.45	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	23.22	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	298.21	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,798.41	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.46	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	265.11	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	214.95	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	155.53	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,268.92	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	9.03	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.80	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Hugh Camp Memorial Park	150634	650540	150	69.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.14	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.09	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	18.40	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	874.83	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	26,891.25	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	124.00	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	210.00	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	165.00	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	6,015.63	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	91.00	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	662.00	24
A0227106	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,524.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judicial Reg	110466	650540	110	8.04	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,417.53	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	190.93	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	330.67	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	194.72	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	187.14	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	15,212.53	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	637.28	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	16.36	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	222.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,162.48	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	87.25	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	94.62	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	17.64	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	514.99	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN		Violence Agnst W District Attorney	110500	650540	110	9.25	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	13.00	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	3.63	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	22.90	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	194.72	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,474.04	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,054.15	24
A0227105	12/28/2023	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	13.01	24
Check Total									74,732.30	
A0227107	12/28/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		180.00	24
A0227107	12/28/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		140.00	24
A0227107	12/28/2023	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		110.00	24
Check Total									430.00	
A0226852	12/11/2023	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	340.38	24
Check Total									340.38	
A0227148	12/28/2023	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.22	24
Check Total									0.22	
C0013690	12/11/2023	72913	TEXAS DEPARTMENT OF LICEN		Community Super Basic Supervision	130772	738200	130	40.00	24
Check Total									40.00	
A0227109	12/28/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	12.00	24
A0226853	12/11/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	4.00	24
A0227108	12/28/2023	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	2.00	24
Check Total									18.00	
A0226857	12/11/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226854	12/11/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24
A0226856	12/11/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24
A0226855	12/11/2023	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	85.00	24
									Check Total	340.00
A0226858	12/11/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	24
A0227110	12/28/2023	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	124.95	24
									Check Total	248.24
A0227111	12/28/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	24
A0227111	12/28/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
A0227111	12/28/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	83.13	24
A0227111	12/28/2023	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	24
									Check Total	223.91
A0226859	12/11/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
A0226859	12/11/2023	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	24
A0227112	12/28/2023	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	24
									Check Total	350.00
A0227113	12/28/2023	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	525.00	24
A0226860	12/11/2023	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	733500	120	85.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	82.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	368.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	Airport	Airport-Terminal Building	100693	733500	100	383.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	143.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	General Fund	Housekeeping	150575	733500	150	428.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	1,137.00	24
A0227113	12/28/2023	@00004083	THE CAP HOUSE	Airport	Airport-Operations	100694	733500	100	380.00	24
									Check Total	3,531.00
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	159.42	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Kilgore Office & Community B	150636	730100	150	51.23	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Service Center Bldg	150590	730100	150	267.34	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	49.96	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Greggton Building	150620	730100	150	184.16	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	Road & Bridge	R&B-Precinct 3	160830	730100	160	147.43	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	86.76	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	47.04	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	36.94	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	47.04	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	57.40	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	57.84	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	57.46	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	62.16	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	30.80	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	8.30	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	21.55	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	27.12	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	14.60	24
A0227114	12/28/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	450.06	24
A0226861	12/11/2023	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	102.72	24
Check Total									1,967.33	
A0226862	12/11/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	24
A0226862	12/11/2023	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	24
Check Total									700.00	
C0013700	12/28/2023	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	24
Check Total									350.00	
A0227115	12/28/2023	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	2,426.40	24
A0227115	12/28/2023	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	732800	150	4,806.80	24
Check Total									7,233.20	
A0226863	12/11/2023	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	200.00	24
Check Total									200.00	
A0227116	12/28/2023	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	745.00	24
Check Total									745.00	
A0227117	12/28/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	68.70	24
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	656.25	24
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	24

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	224.52	24
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	24
A0226865	12/11/2023	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.95	24
									Check Total	1,014.74
A0226866	12/11/2023	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	73.36	24
									Check Total	73.36
A0227118	12/28/2023	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731452	110	1,010.62	24
A0226867	12/11/2023	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,867.47	24
									Check Total	2,878.09
A0226927	12/20/2023	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.67	24
A0226927	12/20/2023	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	140.26	24
									Check Total	171.93
A0226868	12/11/2023	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		483.25	24
									Check Total	483.25
A0227119	12/28/2023	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	170.00	24
									Check Total	170.00
A0227120	12/28/2023	72153	U S MED-DISPOSAL INC.	Juvenile Services	Juvenile Probation	130760	730100	130	300.00	24
									Check Total	300.00
A0227121	12/28/2023	@00006679	ULINE	General Fund	Elections	100520	730100	100	2,252.75	24
									Check Total	2,252.75
A0226917	12/15/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
A0227143	12/29/2023	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	24
									Check Total	75.00
A0226918	12/15/2023	73134	UNITED WAY	Longview Bank &			201018		10.00	24
									Check Total	10.00
A0226869	12/11/2023	72391	UNIVERSITY OF TEXAS TYLER/	General Fund	Health	140880	733750	140	63.66	24
									Check Total	63.66
A0226928	12/20/2023	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,439.88	24
A0226928	12/20/2023	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.95	24
									Check Total	1,493.83
A0226870	12/11/2023	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	36.19	24
A0226870	12/11/2023	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	36.19	24

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A0226870	12/11/2023	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	72.37	24
									Check Total	144.75
A0227122	12/28/2023	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	10.81	24
									Check Total	10.81
A0226871	12/11/2023	@00009369	VERITRACE, INC.	General Fund	County Clerk-Administration	100423	730100	100	5,514.75	24
									Check Total	5,514.75
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	24
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	24
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	24
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	0.00	24
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	24
A0226930	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.95	24
A0226929	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	24
A0226645	12/6/2023	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.51	24
A0226646	12/6/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	161.81	24
A0226647	12/6/2023	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,275.80	24
A0226931	12/20/2023	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	24
									Check Total	4,148.96
A0226872	12/11/2023	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	372.08	24
									Check Total	372.08
A0227123	12/28/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	111.94	24
A0227123	12/28/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	270.90	24
A0226873	12/11/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	378.81	24
A0226873	12/11/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	109.58	24
A0227123	12/28/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	58.46	24
A0227123	12/28/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	191.26	24
A0227123	12/28/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	58.46	24
A0226873	12/11/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	391.80	24
A0226873	12/11/2023	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	33.52	24
									Check Total	1,604.73
A0226874	12/11/2023	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	439.49	23
									Check Total	439.49

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A0226875	12/11/2023	@00009607	WAYPOINT BUSINESS SOLUTIO	American Rescue	COVID-19	140800	733350	140	6,960.00	24
									Check Total	6,960.00
A0226876	12/11/2023	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	24
A0227125	12/28/2023	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Terminal Building	100693	732800	100	1,912.50	24
									Check Total	3,337.50
A0226877	12/11/2023	@00008541	WELCH FUNERAL HOME AND E	General Fund	Health	140880	734200	140	850.00	24
									Check Total	850.00
A0226878	12/11/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	922.20	24
A0226878	12/11/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	881.82	24
A0227126	12/28/2023	73096	WEST GROUP, INC.	General Fund	307th District Court	110473	730100	110	222.00	24
A0226878	12/11/2023	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	182.00	24
A0226878	12/11/2023	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	831.98	24
									Check Total	3,040.00
A0226879	12/11/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	364.00	24
A0226879	12/11/2023	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	88.00	24
									Check Total	452.00
A0227127	12/28/2023	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	24
									Check Total	7,083.33
A0227128	12/28/2023	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	4,000.00	24
									Check Total	4,000.00
A0226648	12/6/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	72.04	24
A0227149	12/28/2023	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	54.02	24
									Check Total	126.06
A0227129	12/28/2023	@00004043	WHITE OAK ISD	General Fund			201353		200.00	24
									Check Total	200.00
A0227130	12/28/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,467.50	24
A0227130	12/28/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,977.50	24
A0226880	12/11/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	5,197.50	24
A0226880	12/11/2023	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,170.00	24
									Check Total	11,812.50
C0013701	12/28/2023	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	258.93	24
									Check Total	258.93
A0227131	12/28/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	24

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A0227131	12/28/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	212.50	24
A0227131	12/28/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	637.50	24
A0227131	12/28/2023	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	24
									Check Total	1,700.00
A0226882	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	219.58	24
A0226883	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	228.01	24
A0226884	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	231.06	24
A0226881	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	92.24	24
A0226885	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	21,060.88	24
A0227134	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	209.55	24
A0227133	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	422.17	24
A0227135	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	127.89	24
C0013703	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	51.81	24
A0227132	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	724.83	24
A0226886	12/11/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	374.69	24
C0013702	12/28/2023	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	114.87	24
									Check Total	23,857.58
A0227137	12/28/2023	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	200.60	24
A0227139	12/28/2023	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	201.72	24
A0227136	12/28/2023	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	200.49	24
A0227138	12/28/2023	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	164.41	24
A0227140	12/28/2023	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.45	24
A0226888	12/11/2023	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	185.69	24
A0226889	12/11/2023	@00003285	XEROX CORPORATION	Justice Court Assi	JP #1	110491	731300	110	176.73	24
A0226887	12/11/2023	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	264.74	23
									Check Total	1,533.83
									Total	1,788,128.34