

## Gregg County Texas Check Register

From 12/1/2024 To 12/31/2024

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0234042	12/17/2024	@00009058	78 FENCE INC.	Airport	Airport-Operations	100694	730100	100	1,315.00	25
									<b>Check Total</b>	1,315.00
A0234043	12/17/2024	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	24.80	25
									<b>Check Total</b>	24.80
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	27.57	25
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	473.22	25
A0234044	12/17/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	37.73	25
A0234351	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	60.55	25
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	84.05	25
A0234350	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.19	25
A0234044	12/17/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.08	25
A0234044	12/17/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	196.17	25
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.79	25
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Airport	Airport-Maintenance Shop	100696	730100	100	129.99	25
A0234352	12/30/2024	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	143.99	25
A0234044	12/17/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.15	25
A0234044	12/17/2024	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.09	25
									<b>Check Total</b>	1,401.57
A0234353	12/30/2024	@00004785	ACME AIR CONDITIONING & HE	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,220.00	25
A0234353	12/30/2024	@00004785	ACME AIR CONDITIONING & HE	Road & Bridge	R&B-Precinct 1	160810	732800	160	129.00	25
									<b>Check Total</b>	1,349.00
A0234045	12/17/2024	@00005524	ACTION CLEANING SYSTEMS, I	Airport	Airport-Maintenance Shop	100696	753000	100	15,725.00	25
									<b>Check Total</b>	15,725.00
A0234046	12/17/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	426.50	25
A0234046	12/17/2024	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	236.97	25
A0234354	12/30/2024	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	126.00	25
A0234354	12/30/2024	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	49.66	25
									<b>Check Total</b>	839.13



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A0234048	12/17/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0234048	12/17/2024	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
<b>Check Total</b>									<b>375.00</b>	
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,939.50	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	484.63	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.20	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	59.93	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.14	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.87	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.65	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.49	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	31.69	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	41.32	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.52	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	110.59	25
A0234344	12/26/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	101.44	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	258.68	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	50.10	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	614.05	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	468.05	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	27,662.50	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.71	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,566.23	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	13,414.18	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	103.09	25
A0234332	12/19/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.01	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	59.02	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	91.05	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	301.20	25

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A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	864.53	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	199.16	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	97.05	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	297.99	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.36	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.09	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	35.64	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	149.58	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	117.05	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	70.32	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	646.41	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,879.76	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	489.39	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.38	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	61.27	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,075.54	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	167.80	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.03	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	104.32	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,651.93	25
A0233998	12/5/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	636.65	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,197.13	25
A0234031	12/11/2024	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	402.71	25
A0234534	12/31/2024	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	171.91	25
									<b>Check Total</b>	<b>61,407.06</b>
A0234357	12/30/2024	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
									<b>Check Total</b>	<b>2,100.00</b>
A0234358	12/30/2024	02522	ANCHOR SAFETY, INC.	General Fund	JP #4	110494	732800	110	65.85	25
C0013991	12/30/2024	02522	ANCHOR SAFETY, INC.	Community Corre	Community Service Restitution	130775	730100	130	297.75	25
									<b>Check Total</b>	<b>363.60</b>
A0234049	12/17/2024	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	25

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C0013979	12/17/2024	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	773.50	25
									<b>Check Total</b>	1,198.50
A0234050	12/17/2024	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,798.46	25
									<b>Check Total</b>	7,798.46
A0234051	12/17/2024	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	99.99	25
									<b>Check Total</b>	99.99
A0234032	12/11/2024	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	384.60	25
A0234032	12/11/2024	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.19	25
									<b>Check Total</b>	446.79
A0233999	12/5/2024	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	25
									<b>Check Total</b>	96.90
A0234052	12/17/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	102.00	25
A0234052	12/17/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	969.00	25
A0234359	12/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	600.00	25
A0234359	12/30/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	374.00	25
A0234052	12/17/2024	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	705.50	25
									<b>Check Total</b>	2,750.50
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	5,608.88	25
A0234333	12/19/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	171.85	25
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	223.02	25
A0234000	12/5/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	151.72	25
A0234000	12/5/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,786.32	25
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,503.37	25
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,885.47	25
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	410.85	25
A0234033	12/11/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	143.10	25
A0234345	12/26/2024	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	165.48	25
A0234000	12/5/2024	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	103.18	25
									<b>Check Total</b>	15,153.24
A0234053	12/17/2024	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	85.95	25
									<b>Check Total</b>	85.95
A0234054	12/17/2024	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25

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									<b>Check Total</b>	<b>6,666.67</b>
A0234360	12/30/2024	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Administration	100691	732800	100	185.00	25
A0234360	12/30/2024	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Maintenance Shop	100696	732800	100	290.00	25
A0234360	12/30/2024	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Operations	100694	732800	100	310.00	25
									<b>Check Total</b>	<b>785.00</b>
A0234361	12/30/2024	@00004066	AXON ENTERPRISE, INC.	General Fund	Jail Operations	120750	730100	130	4,330.00	25
									<b>Check Total</b>	<b>4,330.00</b>
A0234055	12/17/2024	@00008325	BALLARD EAST TEXAS ELECTR	District Court Rec	Record Storage Building	150448	732800	150	104.38	25
A0234055	12/17/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	167.50	25
A0234055	12/17/2024	@00008325	BALLARD EAST TEXAS ELECTR	County Court Rec	Record Storage Building	150448	732800	150	104.38	25
A0234055	12/17/2024	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Record Storage Building	150448	732800	150	208.74	25
									<b>Check Total</b>	<b>585.00</b>
A0234362	12/30/2024	@00005442	BALLARD'S SEPTIC TANK SERVI	Airport	Airport-Operations	100694	731516	100	250.00	25
									<b>Check Total</b>	<b>250.00</b>
A0234363	12/30/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	527.00	25
A0234363	12/30/2024	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,254.87	25
									<b>Check Total</b>	<b>1,781.87</b>
A0234364	12/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,671.75	25
A0234056	12/17/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	732800	100	255.94	25
A0234056	12/17/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	732800	100	1,307.91	25
A0234364	12/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	41.70	25
A0234364	12/30/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,399.10	25
A0234056	12/17/2024	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,795.03	25
A0234056	12/17/2024	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	360.81	25
									<b>Check Total</b>	<b>12,832.24</b>
A0234365	12/30/2024	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	430.00	25
A0234365	12/30/2024	15400	BD HOLT CO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	538,000.00	25
									<b>Check Total</b>	<b>538,430.00</b>
A0234057	12/17/2024	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Sheriff's Operations	120742	732800	130	7,124.80	24
									<b>Check Total</b>	<b>7,124.80</b>
A0234058	12/17/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	750.00	25
A0234058	12/17/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	123.39	25

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A0234058	12/17/2024	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0234058	12/17/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0234366	12/30/2024	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
									<b>Check Total</b>	2,948.39
C0013992	12/30/2024	@00008993	BNB SYSTEMS LLC	Community Super	Basic Supervision	130772	730100	130	459.74	25
									<b>Check Total</b>	459.74
A0234059	12/17/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	184.29	25
A0234367	12/30/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,106.31	25
A0234367	12/30/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,631.13	25
A0234367	12/30/2024	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	42.87	25
									<b>Check Total</b>	2,964.60
A0234060	12/17/2024	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	120.00	25
A0234060	12/17/2024	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	120.00	25
									<b>Check Total</b>	240.00
A0234061	12/17/2024	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	139.36	25
									<b>Check Total</b>	139.36
A0234062	12/17/2024	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
									<b>Check Total</b>	6,875.00
A0234368	12/30/2024	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
									<b>Check Total</b>	6,250.00
A0234369	12/30/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	731409	110	10.44	25
A0234369	12/30/2024	@00009659	BULMAN BRIAN	General Fund	Judicial Expenses	110474	730100	110	828.75	25
									<b>Check Total</b>	839.19
A0234063	12/17/2024	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	461.61	25
									<b>Check Total</b>	461.61
A0234064	12/17/2024	@00001955	C N A SURETY	General Fund	CCL #2	110468	730100	110	50.00	25
									<b>Check Total</b>	50.00
A0234370	12/30/2024	@00001456	CAMPBELL TINA	General Fund	CCL #2	110468	731520	110	425.00	25
A0234370	12/30/2024	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	754.18	25
									<b>Check Total</b>	1,179.18
A0234065	12/17/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	295.63	25
A0234065	12/17/2024	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
									<b>Check Total</b>	295.63

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A0234066	12/17/2024	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	382.81	25
									<b>Check Total</b>	382.81
A0234371	12/30/2024	@00009707	CARASOFT TECHNOLOGY CO	General Fund	Information Technology	100560	732801	100	640.80	25
A0234371	12/30/2024	@00009707	CARASOFT TECHNOLOGY CO	General Fund	Information Technology	100560	732801	100	39.60	25
A0234371	12/30/2024	@00009707	CARASOFT TECHNOLOGY CO	General Fund	Information Technology	100560	732801	100	1,166.40	25
									<b>Check Total</b>	1,846.80
A0234372	12/30/2024	@00003289	CDW GOVERNMENT, INC	General Fund	Jail Operations	120750	733300	130	2,799.78	25
									<b>Check Total</b>	2,799.78
A0234373	12/30/2024	20101	CENTERPOINT ENERGY	General Fund	Health	140880	732700	140	128.53	25
									<b>Check Total</b>	128.53
A0234034	12/11/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	105.00	25
A0234334	12/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	74.21	25
A0234334	12/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	55.02	25
A0234334	12/19/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	55.49	25
A0234334	12/19/2024	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	60.73	25
A0234034	12/11/2024	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	155.38	25
									<b>Check Total</b>	505.83
A0234335	12/19/2024	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
									<b>Check Total</b>	110.73
A0234067	12/17/2024	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	64.32	25
									<b>Check Total</b>	64.32
A0234374	12/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234068	12/17/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0234374	12/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234068	12/17/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234068	12/17/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234374	12/30/2024	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
									<b>Check Total</b>	2,700.00
A0234375	12/30/2024	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	192.75	25
									<b>Check Total</b>	192.75
A0234069	12/17/2024	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733800	140	292.11	25
									<b>Check Total</b>	292.11



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A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	198.89	25
A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	15.00	25
A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	25
A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	62.19	25
A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	17.55	25
A0234376	12/30/2024	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	397.78	25
									<b>Check Total</b>	<b>711.41</b>
A0234070	12/17/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	23.79	25
A0234070	12/17/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	17.99	25
A0234070	12/17/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	730100	100	109.95	25
A0234070	12/17/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	22.82	25
A0234070	12/17/2024	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	452.92	25
									<b>Check Total</b>	<b>627.47</b>
A0234071	12/17/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	250.00	25
A0234071	12/17/2024	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	250.00	25
									<b>Check Total</b>	<b>500.00</b>
C0013993	12/30/2024	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	730100	130	153.89	25
									<b>Check Total</b>	<b>153.89</b>
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	182.05	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,000.00	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	15.00	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	328.97	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	31.96	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	40.28	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	379.35	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	197.30	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	108.20	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	-148.10	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	440.55	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25

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A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	328.97	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	595.00	25
A0234072	12/17/2024	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	579.55	25
									<b>Check Total</b>	<b>4,209.08</b>
A0234073	12/17/2024	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	200.00	25
									<b>Check Total</b>	<b>200.00</b>
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	47.98	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	176.25	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	30.94	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	67.01	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	45.43	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	39.96	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	223.00	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	39.90	25
A0234074	12/17/2024	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	57.52	25
									<b>Check Total</b>	<b>727.99</b>
A0234075	12/17/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	80.25	25
A0234075	12/17/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	362.45	25
A0234075	12/17/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	27.96	25
A0234075	12/17/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	19.88	25
A0234075	12/17/2024	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	210.00	25
									<b>Check Total</b>	<b>700.54</b>
A0234076	12/17/2024	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	366.91	25
									<b>Check Total</b>	<b>366.91</b>
A0234077	12/17/2024	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	257.11	25
									<b>Check Total</b>	<b>257.11</b>
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	278.30	25

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A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0234078	12/17/2024	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	203.73	25
									<b>Check Total</b>	<b>1,249.00</b>
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	222.81	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	389.98	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	9.72	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	18.00	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	5.98	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	76.23	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	1.84	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	83.20	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	78.17	25
A0234079	12/17/2024	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	9.50	25
									<b>Check Total</b>	<b>895.43</b>
A0234377	12/30/2024	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	79.03	25
									<b>Check Total</b>	<b>79.03</b>
A0234080	12/17/2024	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	732800	160	9.49	25
									<b>Check Total</b>	<b>9.49</b>
A0234378	12/30/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.66	25
A0234378	12/30/2024	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.73	25
									<b>Check Total</b>	<b>106.39</b>
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	39.83	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	285.00	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	130.00	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	150.00	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	430.11	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Department of Public Safety	120772	730100	120	3,177.71	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	430.11	25
A0234081	12/17/2024	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Judicial Expenses	110474	735300	110	187.24	25
									<b>Check Total</b>	<b>4,830.00</b>
A0234379	12/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234379	12/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,514.09	25

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A0234379	12/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	3,628.14	25
A0234379	12/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	647.80	25
A0234379	12/30/2024	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	39.99	25
									<b>Check Total</b>	<b>5,837.02</b>
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	477.00	25
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	672.00	25
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	7.00	25
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0234380	12/30/2024	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	672.00	25
									<b>Check Total</b>	<b>1,878.00</b>
A0234082	12/17/2024	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	5,000.00	25
									<b>Check Total</b>	<b>5,000.00</b>
A0234001	12/5/2024	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
									<b>Check Total</b>	<b>1,350.00</b>
A0234083	12/17/2024	@00002555	CITY OF LONGVIEW	General Fund	Sheriff's Operations	120742	730100	130	3,950.00	25
									<b>Check Total</b>	<b>3,950.00</b>
A0234084	12/17/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	500.00	25
A0234084	12/17/2024	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,474.00	25
									<b>Check Total</b>	<b>2,974.00</b>
A0234085	12/17/2024	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	285.00	25
									<b>Check Total</b>	<b>285.00</b>
A0234086	12/17/2024	@00009775	CLINTON LAURA	General Fund	JP #3	110493	731700	110	170.00	25
									<b>Check Total</b>	<b>170.00</b>
A0234087	12/17/2024	@00006667	CMS COMMUNICATIONS INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,113.00	25
									<b>Check Total</b>	<b>1,113.00</b>
A0234088	12/17/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	115.92	25
A0234088	12/17/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	181.75	25
A0234088	12/17/2024	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	47.00	25
									<b>Check Total</b>	<b>344.67</b>
A0234002	12/5/2024	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,645.11	25
A0234035	12/11/2024	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	291.15	25
									<b>Check Total</b>	<b>18,936.26</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0234089	12/17/2024	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
									<b>Check Total</b>	1,575.00
C0013980	12/17/2024	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
									<b>Check Total</b>	3,980.00
A0234090	12/17/2024	@00007948	COUNTY AND DISTRICT CLERK	General Fund	County Clerk-Administration	100423	731700	100	200.00	25
A0234090	12/17/2024	@00007948	COUNTY AND DISTRICT CLERK	General Fund	County Clerk-Administration	100423	731700	100	200.00	25
									<b>Check Total</b>	400.00
A0234091	12/17/2024	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
									<b>Check Total</b>	45.00
A0234381	12/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	25
A0234092	12/17/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	260.00	25
A0234381	12/30/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	310.00	25
A0234092	12/17/2024	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	180.00	25
									<b>Check Total</b>	1,000.00
A0234093	12/17/2024	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	225.39	25
									<b>Check Total</b>	225.39
A0234094	12/17/2024	@00004573	DATABANK IMX, LLC	County Clerk Rec	Records Management & Preserv	100448	732800	100	2,441.10	25
									<b>Check Total</b>	2,441.10
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	11.61	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
C0013994	12/30/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
C0013981	12/17/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	62.24	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
C0013994	12/30/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25

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A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	29.63	25
C0013981	12/17/2024	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	4.32	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
C0013981	12/17/2024	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	148.24	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	22.87	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	JP #3	110493	732800	110	310.14	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25

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A0234095	12/17/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	33.54	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	7.14	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	3.42	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0234382	12/30/2024	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	31.87	25
A0234095	12/17/2024	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
<b>Check Total</b>									<b>9,244.02</b>	
A0234096	12/17/2024	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	228.94	25
<b>Check Total</b>									<b>228.94</b>	
A0234383	12/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234097	12/17/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234383	12/30/2024	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	850.00	25
<b>Check Total</b>									<b>4,200.00</b>	
A0234384	12/30/2024	@00009510	DebtBook	General Fund	Information Technology	100560	732801	100	14,000.00	25
<b>Check Total</b>									<b>14,000.00</b>	
A0234098	12/17/2024	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	730100	100	712.96	24
A0234098	12/17/2024	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	732900	130	21,360.00	25
<b>Check Total</b>									<b>22,072.96</b>	
A0234385	12/30/2024	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	331.17	25
<b>Check Total</b>									<b>331.17</b>	
A0234099	12/17/2024	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234099	12/17/2024	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0234099	12/17/2024	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
<b>Check Total</b>									<b>1,150.00</b>	
A0234386	12/30/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	722.50	25

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A0234386	12/30/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0234100	12/17/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	323.00	25
A0234100	12/17/2024	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	263.50	25
									<b>Check Total</b>	<b>1,734.00</b>
A0234101	12/17/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,616.00	25
A0234101	12/17/2024	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,823.50	25
A0234101	12/17/2024	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	947.20	25
									<b>Check Total</b>	<b>11,386.70</b>
A0234387	12/30/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	10,000.00	25
A0234102	12/17/2024	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	460.00	25
									<b>Check Total</b>	<b>10,460.00</b>
A0234103	12/17/2024	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
									<b>Check Total</b>	<b>10,416.67</b>
A0234104	12/17/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.43	25
A0234104	12/17/2024	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.99	25
									<b>Check Total</b>	<b>50.42</b>
A0234105	12/17/2024	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	61.81	25
									<b>Check Total</b>	<b>61.81</b>
A0234388	12/30/2024	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	840.00	25
									<b>Check Total</b>	<b>840.00</b>
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	126.15	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	413.07	25
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	661.85	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	81.68	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	739.19	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	315.00	25
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	712.21	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	64.35	25
A0234389	12/30/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	150.06	25
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	6.45	25
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	73.59	25
A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	110.62	25



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A0234106	12/17/2024	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	40.62	25
<b>Check Total</b>									3,494.84	
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	14.84	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	135.84	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	2,893.62	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	233.31	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	3,058.46	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,076.46	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	993.95	25
A0234390	12/30/2024	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,558.30	25
<b>Check Total</b>									9,964.78	
A0234107	12/17/2024	72773	ENVIRONMENTAL OIL RECOVER	General Fund	Criminal Justice Center Operati	120760	732800	130	205.00	25
<b>Check Total</b>									205.00	
A0234108	12/17/2024	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	1,133.75	25
<b>Check Total</b>									1,133.75	
A0234109	12/17/2024	@00008115	EVAIGE MARGARET	Road & Bridge	R&B-Precinct 4	160840	731528	160	0.00	25
A0234109	12/17/2024	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	25
<b>Check Total</b>									300.00	
A0234110	12/17/2024	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	102.00	25
<b>Check Total</b>									102.00	
A0234391	12/30/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
A0234114	12/17/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	25
A0234111	12/17/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	25
A0234112	12/17/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
A0234113	12/17/2024	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
<b>Check Total</b>									99.44	
A0234392	12/30/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,381.25	25
A0234115	12/17/2024	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,891.25	25
A0234392	12/30/2024	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,867.50	25
<b>Check Total</b>									7,140.00	
A0234116	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	25
A0234393	12/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	317.95	25

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C0013982	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	67.90	25
C0013982	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	331.95	25
C0013982	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	155.00	25
A0234393	12/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	1,256.95	25
A0234116	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	34.95	25
A0234116	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	30.00	25
A0234116	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	269.95	25
A0234116	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	188th District Court	110472	730100	110	104.85	25
C0013982	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	33.95	25
C0013982	12/17/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	33.95	25
A0234393	12/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	273.80	25
C0013995	12/30/2024	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super Basic Supervision		130772	730100	130	115.95	25
									<b>Check Total</b>	<b>3,042.15</b>
A0234394	12/30/2024	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	733000	100	300.00	25
									<b>Check Total</b>	<b>300.00</b>
A0234117	12/17/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234395	12/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234395	12/30/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234117	12/17/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234117	12/17/2024	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
									<b>Check Total</b>	<b>2,205.00</b>
A0234118	12/17/2024	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	8,040.00	25
									<b>Check Total</b>	<b>8,040.00</b>
A0234396	12/30/2024	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
									<b>Check Total</b>	<b>2,475.00</b>
A0234336	12/19/2024	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.40	25
A0234036	12/11/2024	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	50.84	25
									<b>Check Total</b>	<b>216.24</b>
A0234119	12/17/2024	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu Sheriff's Operations		120742	710404	130	688.10	25
A0234119	12/17/2024	22375	G T DISTRIBUTORS, INC.	Federal Justice Fu Sheriff's Operations		120742	710404	130	554.10	25
									<b>Check Total</b>	<b>1,242.20</b>
A0234120	12/17/2024	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	1,020.00	25

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<b>Check Total</b>									<b>1,020.00</b>	
A0234397	12/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	87.89	25
A0234121	12/17/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	65.88	25
A0234397	12/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	108.63	25
A0234397	12/30/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	568.67	25
A0234121	12/17/2024	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	264.30	25
<b>Check Total</b>									<b>1,095.37</b>	
A0234398	12/30/2024	22510	GANS & SMITH INSURANCE AG	Law Library	Law Library	110510	730100	110	71.00	25
<b>Check Total</b>									<b>71.00</b>	
A0234122	12/17/2024	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	1,612,522.40	25
<b>Check Total</b>									<b>1,612,522.40</b>	
A0234399	12/30/2024	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	340.00	25
<b>Check Total</b>									<b>340.00</b>	
A0234123	12/17/2024	@00009647	GETZ FLOYD	General Fund	CCL #2	110468	731519	110	336.00	25
<b>Check Total</b>									<b>336.00</b>	
C0013996	12/30/2024	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	25
<b>Check Total</b>									<b>75.00</b>	
A0234124	12/17/2024	@00006432	GOOLSBY TAMMY	General Fund	Judicial Expenses	110474	731471	110	150.00	25
<b>Check Total</b>									<b>150.00</b>	
A0234125	12/17/2024	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	689.99	25
<b>Check Total</b>									<b>689.99</b>	
A0234126	12/17/2024	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	7,800.00	25
<b>Check Total</b>									<b>7,800.00</b>	
A0234400	12/30/2024	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
<b>Check Total</b>									<b>295.00</b>	
A0234127	12/17/2024	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	175,452.14	25
<b>Check Total</b>									<b>175,452.14</b>	
A0234128	12/17/2024	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	140.00	25
<b>Check Total</b>									<b>140.00</b>	
A0234401	12/30/2024	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	30,000.00	25
<b>Check Total</b>									<b>30,000.00</b>	
C0013997	12/30/2024	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	162.02	25
<b>Check Total</b>									<b>162.02</b>	
A0234411	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25

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A0234130	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234403	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234405	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234404	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234402	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234412	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234408	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234407	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234409	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234133	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0234410	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234406	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234415	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0234419	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234418	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234417	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234416	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234131	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234129	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	25
A0234138	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 4	120734	732800	120	7.50	25
A0234132	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0234134	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0234137	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0234414	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234413	12/30/2024	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234135	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0234136	12/17/2024	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
									<b>Check Total</b>	<b>210.00</b>
A0234139	12/17/2024	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731541	130	8,250.00	25
									<b>Check Total</b>	<b>8,250.00</b>
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	425.00	25

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A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	2,006.00	25
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234420	12/30/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses		201310		350.00	25
A0234140	12/17/2024	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									<b>Check Total</b>	<b>7,681.00</b>
A0234141	12/17/2024	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									<b>Check Total</b>	<b>425.00</b>
A0234421	12/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234421	12/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234421	12/30/2024	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731409	110	935.00	25
									<b>Check Total</b>	<b>1,785.00</b>
A0234142	12/17/2024	@00008879	HAMPTON INN LONGVIEW	General Fund	District Attorney	110500	730109	110	984.40	25
									<b>Check Total</b>	<b>984.40</b>
C0013983	12/17/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,688.00	25
C0013983	12/17/2024	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,512.00	25
									<b>Check Total</b>	<b>5,200.00</b>
A0234422	12/30/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	212.50	25
A0234143	12/17/2024	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	510.00	25
									<b>Check Total</b>	<b>722.50</b>
A0234144	12/17/2024	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	25
									<b>Check Total</b>	<b>300.00</b>
A0234145	12/17/2024	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.88	25
									<b>Check Total</b>	<b>46.88</b>

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A0234146	12/17/2024	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	344.20	25
									<b>Check Total</b>	344.20
A0234423	12/30/2024	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	362.74	25
									<b>Check Total</b>	362.74
A0234147	12/17/2024	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,380.00	25
A0234147	12/17/2024	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Courthouse Building	150570	752000	170	3,250.00	25
									<b>Check Total</b>	4,630.00
A0234148	12/17/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	909.50	25
A0234148	12/17/2024	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	969.00	25
									<b>Check Total</b>	1,878.50
A0234149	12/17/2024	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	32.83	25
A0234149	12/17/2024	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	125.29	25
									<b>Check Total</b>	158.12
A0234150	12/17/2024	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	731700	100	533.57	25
									<b>Check Total</b>	533.57
A0234424	12/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	25
A0234151	12/17/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	25
A0234424	12/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	25
A0234424	12/30/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	79.40	25
A0234151	12/17/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,032.20	25
A0234151	12/17/2024	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	992.50	25
									<b>Check Total</b>	5,280.10
A0234425	12/30/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	872.04	25
A0234152	12/17/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.98	25
A0234153	12/17/2024	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	737419	100	235.88	25
A0234154	12/17/2024	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	225.68	25
									<b>Check Total</b>	1,343.58
A0234155	12/17/2024	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.95	25
									<b>Check Total</b>	25.95
A0234426	12/30/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	450.50	25
A0234156	12/17/2024	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
									<b>Check Total</b>	7,117.17

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A0234427	12/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731401	110	1,870.00	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	714.00	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,113.50	25
A0234427	12/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	297.50	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	782.00	25
A0234427	12/30/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	1,377.00	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	1,470.50	25
A0234157	12/17/2024	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	263.50	25
									<b>Check Total</b>	<b>8,313.00</b>
A0234337	12/19/2024	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,600.00	25
									<b>Check Total</b>	<b>1,600.00</b>
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	340.00	25
A0234428	12/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	272.00	25
A0234428	12/30/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	833.00	25
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	100.00	25
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0234158	12/17/2024	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	380.00	25
									<b>Check Total</b>	<b>3,200.00</b>
A0234159	12/17/2024	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	2,295.00	25
									<b>Check Total</b>	<b>2,295.00</b>
A0234429	12/30/2024	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	522.42	25
									<b>Check Total</b>	<b>522.42</b>
A0234430	12/30/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	35.11	25
A0234430	12/30/2024	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	17,588.45	25
									<b>Check Total</b>	<b>17,623.56</b>
A0234160	12/17/2024	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	399.70	25
									<b>Check Total</b>	<b>399.70</b>
A0234161	12/17/2024	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	25
									<b>Check Total</b>	<b>540.00</b>

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A0234162	12/17/2024	@00007299	J. BRANDT THORSON, PLLC	General Fund			201310		400.00	25
									<b>Check Total</b>	<b>400.00</b>
A0234163	12/17/2024	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
									<b>Check Total</b>	<b>145.00</b>
A0234165	12/17/2024	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	1,799.99	25
									<b>Check Total</b>	<b>1,799.99</b>
A0234164	12/17/2024	@00009904	JOHNSON ELIZABETH	General Fund	Judicial Expenses	110474	731451	110	990.00	25
									<b>Check Total</b>	<b>990.00</b>
A0234431	12/30/2024	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	2,099.50	25
									<b>Check Total</b>	<b>2,099.50</b>
A0234166	12/17/2024	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	51.50	25
									<b>Check Total</b>	<b>51.50</b>
A0234167	12/17/2024	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	2,272.50	25
A0234167	12/17/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	93,524.61	25
A0234167	12/17/2024	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	731516	170	6,475.00	25
									<b>Check Total</b>	<b>102,272.11</b>
A0234433	12/30/2024	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Administration	100691	732100	100	310.00	25
									<b>Check Total</b>	<b>310.00</b>
A0234037	12/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	36.94	25
A0234037	12/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	38.14	25
A0234037	12/11/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.04	25
A0234037	12/11/2024	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25
A0234338	12/19/2024	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	46.48	25
									<b>Check Total</b>	<b>438.30</b>
A0234168	12/17/2024	37151	KILGORE COLLEGE	LEOSE			201506		25.00	25
									<b>Check Total</b>	<b>25.00</b>
A0234169	12/17/2024	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	25
									<b>Check Total</b>	<b>3,500.00</b>
A0234434	12/30/2024	37630	KILGORE RESCUE UNIT	General Fund	Contributions-Service Organizat	140950	737205	140	2,000.00	25
									<b>Check Total</b>	<b>2,000.00</b>
A0234435	12/30/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	155.00	25
A0234170	12/17/2024	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	145.85	24
									<b>Check Total</b>	<b>300.85</b>



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A0234436	12/30/2024	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	466.60	25
A0234436	12/30/2024	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	22,973.32	25
<b>Check Total</b>									<b>23,439.92</b>	
A0234437	12/30/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	25
A0234171	12/17/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0234171	12/17/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0234437	12/30/2024	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0234437	12/30/2024	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	25
<b>Check Total</b>									<b>1,825.00</b>	
A0234172	12/17/2024	@00008770	LAKEPORT ACE, LLC	Airport	Airport Security	130697	730100	130	24.58	25
<b>Check Total</b>									<b>24.58</b>	
A0234173	12/17/2024	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	51.96	25
<b>Check Total</b>									<b>51.96</b>	
A0234438	12/30/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	400.00	25
A0234174	12/17/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	250.00	25
A0234438	12/30/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	800.00	25
A0234174	12/17/2024	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
<b>Check Total</b>									<b>8,116.67</b>	
A0234175	12/17/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	1,207.00	25
A0234175	12/17/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234175	12/17/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	952.00	25
A0234175	12/17/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234439	12/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234439	12/30/2024	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	1,020.00	25
<b>Check Total</b>									<b>4,604.00</b>	
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234440	12/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	1,445.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	998.75	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	765.00	25

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A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234440	12/30/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	807.50	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	9,010.00	25
A0234176	12/17/2024	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	956.25	25
									<b>Check Total</b>	<b>18,107.50</b>
A0234178	12/17/2024	@00006860	LEADS ONLINE LLC	General Fund	Sheriff's Operations	120742	732100	130	7,188.00	25
									<b>Check Total</b>	<b>7,188.00</b>
A0234441	12/30/2024	@00005246	LESLIE'S OUTDOOR POWER	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.90	25
									<b>Check Total</b>	<b>10.90</b>
A0234442	12/30/2024	@00008687	LESLIE'S OUTDOOR POWER, LL	Airport	Airport-Maintenance Shop	100696	730100	100	242.00	25
									<b>Check Total</b>	<b>242.00</b>
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	238.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	722.50	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	408.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	875.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	501.50	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	380.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	586.50	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	195.50	25

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A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	875.50	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	442.00	25
A0234179	12/17/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	246.50	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	484.50	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	250.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	374.00	25
A0234443	12/30/2024	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
									<b>Check Total</b>	<b>11,904.50</b>
A0234181	12/17/2024	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
									<b>Check Total</b>	<b>150.00</b>
A0234180	12/17/2024	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	25
A0234180	12/17/2024	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
									<b>Check Total</b>	<b>1,646.00</b>
A0234346	12/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	213.65	25
A0234346	12/26/2024	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.40	25
									<b>Check Total</b>	<b>240.05</b>
A0234182	12/17/2024	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	Constable No. 1	120731	730100	120	325.00	25
A0234182	12/17/2024	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	Constable No. 3	120733	730100	120	325.00	25
									<b>Check Total</b>	<b>650.00</b>
A0234183	12/17/2024	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	24.18	25
									<b>Check Total</b>	<b>24.18</b>
A0234444	12/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,487.34	25
A0234184	12/17/2024	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 4	160840	730100	160	427.43	25
A0234444	12/30/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,598.06	25
A0234184	12/17/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,501.58	25
A0234184	12/17/2024	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,604.70	25
									<b>Check Total</b>	<b>7,619.11</b>
A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		407.00	25
A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		289.50	25

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A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		420.00	25
A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		187.50	25
A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		208.00	25
A0234185	12/17/2024	@00005182	LINEBARGER,GOGGAN,BLAIR &	General Fund			201454		640.00	25
<b>Check Total</b>									2,152.00	
A0234339	12/19/2024	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.46	25
<b>Check Total</b>									7.46	
A0234186	12/17/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	730100	120	0.00	25
A0234186	12/17/2024	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	732800	120	2,500.00	25
A0234186	12/17/2024	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	570.00	25
<b>Check Total</b>									3,070.00	
A0234187	12/17/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,347.32	25
A0234187	12/17/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	396.00	25
A0234187	12/17/2024	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	185.00	25
<b>Check Total</b>									2,928.32	
A0234445	12/30/2024	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Non-Dept-General Government	100451	730100	100	1,773.32	25
<b>Check Total</b>									1,773.32	
A0234188	12/17/2024	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
<b>Check Total</b>									11.71	
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	50.52	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,866.03	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,126.77	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	406.56	25
C0013989	12/19/2024	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0234004	12/5/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	76.36	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0234004	12/5/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	297.08	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0234347	12/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	573.29	25
A0234003	12/5/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	8,267.23	25
A0234347	12/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	70.70	25

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A0234347	12/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	49.69	25
A0234535	12/31/2024	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,179.74	25
A0234004	12/5/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
A0234347	12/26/2024	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	234.86	25
A0234536	12/31/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,793.27	25
A0234347	12/26/2024	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	265.35	25
<b>Check Total</b>									<b>30,422.73</b>	
A0234189	12/17/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Human Resources	100447	731810	100	228.00	25
A0234189	12/17/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	333.41	24
A0234446	12/30/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	326.29	25
A0234189	12/17/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Agricultural Extension Service	100900	732100	100	156.00	25
A0234189	12/17/2024	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Human Resources	100447	731810	100	228.00	25
<b>Check Total</b>									<b>1,271.70</b>	
A0234190	12/17/2024	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	410.00	25
A0234190	12/17/2024	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	118.00	25
<b>Check Total</b>									<b>528.00</b>	
A0234447	12/30/2024	@00001474	LONGVIEW TEEN COURT	General Fund	Contributions-Service Organizat	140950	737416	140	2,500.00	25
<b>Check Total</b>									<b>2,500.00</b>	
A0234193	12/17/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,164.49	25
A0234191	12/17/2024	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	972.34	25
A0234192	12/17/2024	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	50.02	25
<b>Check Total</b>									<b>2,186.85</b>	
C0013984	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	42.71	25
A0234202	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730108	100	33.96	25
A0234195	12/17/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	818.16	25
A0234196	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	588.92	25
A0234201	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Administration	100691	730108	100	105.22	25
A0234199	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	191.70	25
A0234449	12/30/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	113.22	25
A0234198	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	156.72	25
A0234200	12/17/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	56.80	25

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A0234194	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	374.72	25
A0234197	12/17/2024	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	116.03	25
A0234451	12/30/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	189.05	25
A0234203	12/17/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	101.78	25
A0234448	12/30/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	132.80	25
A0234203	12/17/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	65.66	25
A0234203	12/17/2024	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	320.18	25
A0234450	12/30/2024	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	313.38	25
<b>Check Total</b>									<b>3,721.01</b>	
A0234204	12/17/2024	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	260.00	25
<b>Check Total</b>									<b>260.00</b>	
A0234205	12/17/2024	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	731700	110	170.00	25
<b>Check Total</b>									<b>170.00</b>	
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	430.61	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	18.45	25
A0234452	12/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	34.51	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	409.25	25
A0234452	12/30/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	309.64	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	211.89	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	220.96	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	24.73	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	38.39	25
A0234206	12/17/2024	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	776.59	25
<b>Check Total</b>									<b>2,475.02</b>	
A0234207	12/17/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	350.00	25
A0234207	12/17/2024	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	350.00	25
<b>Check Total</b>									<b>700.00</b>	
A0234208	12/17/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234208	12/17/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234453	12/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234208	12/17/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25

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A0234208	12/17/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	1,530.00	25
A0234453	12/30/2024	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
									<b>Check Total</b>	<b>3,655.00</b>
A0234454	12/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,179.80	25
A0234209	12/17/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0234454	12/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	195.50	25
A0234209	12/17/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	399.50	25
A0234454	12/30/2024	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	25.50	25
									<b>Check Total</b>	<b>8,466.97</b>
A0234210	12/17/2024	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Emergency Management	140870	731600	140	24,517.20	25
A0234455	12/30/2024	@00007746	MOTOROLA SOLUTIONS, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	14,787.54	25
									<b>Check Total</b>	<b>39,304.74</b>
A0234213	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	25
A0234216	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	108.00	25
A0234218	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0234217	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	87.50	25
A0234212	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0234457	12/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	30.74	25
A0234219	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	42.99	25
A0234214	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	33.25	25
A0234215	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	33.25	25
A0234211	12/17/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	39.95	25
A0234456	12/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.49	25
A0234458	12/30/2024	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.46	25
									<b>Check Total</b>	<b>456.38</b>
A0234459	12/30/2024	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.74	25
A0234459	12/30/2024	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	258.33	25
A0234220	12/17/2024	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	241.95	25
									<b>Check Total</b>	<b>557.02</b>
A0234460	12/30/2024	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	226.00	25
A0234460	12/30/2024	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	1,321.79	25
									<b>Check Total</b>	<b>1,547.79</b>

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A0234461	12/30/2024	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	116.95	25
<b>Check Total</b>									<b>116.95</b>	
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	463.82	25
A0234222	12/17/2024	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	136.38	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	220.81	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	10.70	25
A0234222	12/17/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	19.00	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	701.96	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	67.68	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	120.35	25
A0234222	12/17/2024	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	532.16	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	51.41	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	129.00	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	342.08	25
C0013985	12/17/2024	@00009900	OCOP EXPRESS	Community Super	Basic Supervision	130772	730100	130	34.67	25
A0234222	12/17/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	335.19	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	Airport	Airport-Maintenance Shop	100696	730100	100	187.80	25
A0234222	12/17/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	2,196.38	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,375.04	25
A0234463	12/30/2024	@00009900	OCOP EXPRESS	General Fund	Information Technology	100560	730100	100	29.38	25
<b>Check Total</b>									<b>6,953.81</b>	
A0234464	12/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	669.32	25
A0234464	12/30/2024	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	539.92	25
<b>Check Total</b>									<b>1,209.24</b>	
A0234465	12/30/2024	@00009593	ONTIME AUTO GLASS	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
<b>Check Total</b>									<b>150.00</b>	
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	22.99	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	108.83	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	131.16	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	184.32	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.47	25



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A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	265.93	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	165.52	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.29	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	98.63	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	88.76	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	38.96	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.99	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	3.73	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	10.33	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	331.94	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.99	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	189.99	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	346.80	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	7.73	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	157.03	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.14	25
A0234462	12/30/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Constable No. 1	120731	730100	120	279.97	25
A0234221	12/17/2024	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.54	25
									<b>Check Total</b>	<b>2,604.04</b>
A0234223	12/17/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Constable No. 4	120734	732800	120	7.00	25
A0234223	12/17/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Constable No. 1	120731	732800	120	7.00	25
A0234223	12/17/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Constable No. 4	120734	732800	120	348.30	25
A0234223	12/17/2024	@00008922	ORR MOTORS OF LONGVIEW, I	General Fund	Constable No. 4	120734	732800	120	1,404.67	25
									<b>Check Total</b>	<b>1,766.97</b>
A0234224	12/17/2024	49312	OVERHEAD DOOR COMPANY O	Airport	Airport-Administration	100691	732800	100	235.00	25
									<b>Check Total</b>	<b>235.00</b>
A0234225	12/17/2024	@00009804	OVERSYS LLC	Renovations & Ca	Airport Improvements	100692	752000	170	24,223.00	25
									<b>Check Total</b>	<b>24,223.00</b>
A0234466	12/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	202.25	25
A0234466	12/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	697.00	25
A0234226	12/17/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	319.91	25

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A0234466	12/30/2024	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	106.80	25
									<b>Check Total</b>	<b>1,325.96</b>
A0234227	12/17/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	114.57	25
A0234227	12/17/2024	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	341.03	25
									<b>Check Total</b>	<b>455.60</b>
A0234467	12/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234467	12/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234467	12/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234467	12/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234467	12/30/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	928.70	25
A0234228	12/17/2024	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
									<b>Check Total</b>	<b>963.70</b>
A0234468	12/30/2024	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	407.50	25
A0234468	12/30/2024	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Administration	100691	732800	100	550.00	25
A0234229	12/17/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	186.00	25
A0234229	12/17/2024	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	261.50	25
A0234468	12/30/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	434.90	25
A0234468	12/30/2024	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	402.50	25
									<b>Check Total</b>	<b>2,242.40</b>
A0234230	12/17/2024	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	183.84	25
A0234469	12/30/2024	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	135.97	25
									<b>Check Total</b>	<b>319.81</b>
A0234231	12/17/2024	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	25
									<b>Check Total</b>	<b>540.00</b>
A0234232	12/17/2024	51900	POSTMASTER-LONGVIEW	General Fund	District Clerk	110480	731100	110	364.00	25
									<b>Check Total</b>	<b>364.00</b>
A0234233	12/17/2024	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
									<b>Check Total</b>	<b>150,000.00</b>
A0234234	12/17/2024	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
A0234234	12/17/2024	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
									<b>Check Total</b>	<b>5,750.00</b>
A0234470	12/30/2024	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	342.25	25

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<b>Check Total</b>									<b>342.25</b>	
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	25
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	25
A0234472	12/30/2024	@00009234	QUADIENT, INC.	General Fund	District Clerk	110480	730100	110	212.80	25
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	25
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	85.36	25
A0234471	12/30/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	248.90	25
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	76.81	25
A0234235	12/17/2024	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	25
<b>Check Total</b>									<b>1,521.74</b>	
A0234236	12/17/2024	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	92.48	25
<b>Check Total</b>									<b>92.48</b>	
A0234237	12/17/2024	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	45.18	25
<b>Check Total</b>									<b>45.18</b>	
A0234238	12/17/2024	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	732800	160	6,667.68	25
<b>Check Total</b>									<b>6,667.68</b>	
A0234239	12/17/2024	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	17,500.00	25
<b>Check Total</b>									<b>17,500.00</b>	
A0234473	12/30/2024	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	12,248.03	25
<b>Check Total</b>									<b>12,248.03</b>	
A0234254	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0234242	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0234243	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0234257	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	2,870.00	25
A0234241	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Non-Dept-General Government	100451	732800	100	394.00	25
A0234255	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0234248	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0234253	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	415.68	25
A0234252	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0234258	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0234259	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
A0234244	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	444.00	25

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A0234245	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	888.00	25
C0013986	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0234256	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	35.10	25
A0234240	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	736617	140	1,776.00	25
A0234249	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0234246	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0234250	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0234251	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0234247	12/17/2024	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
									<b>Check Total</b>	<b>8,296.50</b>
A0234260	12/17/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	552.50	25
A0234260	12/17/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0234260	12/17/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	170.00	25
A0234260	12/17/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	595.00	25
A0234474	12/30/2024	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	340.00	25
									<b>Check Total</b>	<b>1,957.50</b>
A0234262	12/17/2024	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	111.22	25
									<b>Check Total</b>	<b>111.22</b>
A0234263	12/17/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	50.00	25
A0234265	12/17/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	25
A0234264	12/17/2024	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	500.00	25
									<b>Check Total</b>	<b>1,050.00</b>
A0234475	12/30/2024	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,522.87	25
									<b>Check Total</b>	<b>3,522.87</b>
A0234348	12/26/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	112.90	25
A0234340	12/19/2024	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	150.00	25
A0234340	12/19/2024	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	158.46	25
A0234340	12/19/2024	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	197.31	25
A0234340	12/19/2024	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	150.00	25
									<b>Check Total</b>	<b>768.67</b>
A0234478	12/30/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Contributions-Service Organizat	140950	737405	140	125,000.00	25
A0234477	12/30/2024	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	25

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<b>Check Total</b>									126,523.20	
A0234267	12/17/2024	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	444.71	25
A0234268	12/17/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	449.99	25
A0234268	12/17/2024	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	58.37	25
A0234268	12/17/2024	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	154.97	25
A0234268	12/17/2024	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	7.96	25
<b>Check Total</b>									1,116.00	
A0234479	12/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Courthouse Building	150570	730100	150	35.00	25
A0234479	12/30/2024	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	5.00	25
<b>Check Total</b>									40.00	
A0234480	12/30/2024	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,422.46	25
<b>Check Total</b>									1,422.46	
A0234481	12/30/2024	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	6,836.93	25
A0234481	12/30/2024	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	88,347.70	25
<b>Check Total</b>									95,184.63	
A0234269	12/17/2024	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	288.71	25
<b>Check Total</b>									288.71	
A0234482	12/30/2024	@00009614	SEAGROVES REBECCA	General Fund	Human Resources	100447	732500	100	23.45	25
<b>Check Total</b>									23.45	
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	200.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25

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A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,530.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	750.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,360.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	460.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,360.00	25
A0234270	12/17/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	400.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234483	12/30/2024	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	892.50	25
<b>Check Total</b>									12,992.50	
A0234484	12/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	334.10	25
A0234271	12/17/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	292.47	25
A0234484	12/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	63.69	25
A0234271	12/17/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	227.34	25
A0234484	12/30/2024	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	299.82	25
<b>Check Total</b>									1,217.42	
A0234272	12/17/2024	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	731700	100	3,636.69	25
<b>Check Total</b>									3,636.69	
A0234273	12/17/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	40.00	25
A0234273	12/17/2024	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	374.00	25
<b>Check Total</b>									414.00	
A0234274	12/17/2024	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		355.20	25
<b>Check Total</b>									355.20	
C0013987	12/17/2024	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	129.72	25

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C0013998	12/30/2024	@00008921	SMARTOX		Community Super Basic Supervision	130772	730100	130	4,200.00	25
									<b>Check Total</b>	4,329.72
A0234275	12/17/2024	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,990.00	25
									<b>Check Total</b>	1,990.00
A0234276	12/17/2024	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	3,708.00	25
									<b>Check Total</b>	3,708.00
A0234277	12/17/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	310.56	25
A0234277	12/17/2024	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 1	160810	730100	160	81.72	25
A0234485	12/30/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	289.31	25
A0234277	12/17/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	101.49	25
A0234277	12/17/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	423.64	25
A0234277	12/17/2024	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	310.00	25
									<b>Check Total</b>	1,516.72
A0234486	12/30/2024	@00008284	SOUTHERN FENCE COMPANY, L	Airport	Airport-Maintenance Shop	100696	732800	100	2,150.00	25
									<b>Check Total</b>	2,150.00
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	281.77	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	77.99	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	279.79	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	202.05	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	338.40	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	658.44	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	518.51	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	95.00	25
A0234487	12/30/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Tax Assessor-Collector	100550	732800	100	173.79	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	334.25	25
A0234487	12/30/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	810.42	25
A0234278	12/17/2024	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	691.36	25
									<b>Check Total</b>	4,461.77
A0234328	12/17/2024	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,664,567.54	25
									<b>Check Total</b>	1,664,567.54
A0234488	12/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	575.00	25
A0234280	12/17/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	5,902.00	25

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A0234488	12/30/2024	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	4,290.00	25
<b>Check Total</b>									<b>10,767.00</b>	
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	349.99	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Courthouse Building	150570	730100	150	43.99	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	54.95	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	42.70	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	1,041.02	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	460.40	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,077.05	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	59.33	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	429.30	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	144.80	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	32.84	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	121.57	25
A0234489	12/30/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	48.46	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	258.11	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	129.19	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	60.36	25
A0234281	12/17/2024	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	32.94	25
<b>Check Total</b>									<b>4,387.00</b>	
A0234282	12/17/2024	60600	STENOGRAPH, LLC	General Fund	Information Technology	100560	732801	100	834.00	25
<b>Check Total</b>									<b>834.00</b>	
A0234283	12/17/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	2,863.67	25
A0234283	12/17/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	2,863.67	25
A0234283	12/17/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	1,992.50	25
A0234283	12/17/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	3,784.87	25
A0234283	12/17/2024	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	3,659.46	25
<b>Check Total</b>									<b>15,164.17</b>	
A0234490	12/30/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	211.05	25
A0234284	12/17/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	217.08	25
A0234490	12/30/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	265.99	25



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A0234284	12/17/2024	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	102.00	25
<b>Check Total</b>									796.12	
A0234491	12/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
A0234491	12/30/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0234285	12/17/2024	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
<b>Check Total</b>									600.00	
A0234492	12/30/2024	@00003293	SYDAPTIC, INC.	General Fund	Jail Operations	120750	732800	130	4,300.00	25
<b>Check Total</b>									4,300.00	
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	384.84	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,354.66	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	509.25	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	358.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,008.62	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	330.74	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21.94	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	106.32	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	223.85	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	77.49	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234286	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,016.41	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,007.04	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	515.50	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	96.25	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	618.55	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	24.29	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25

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A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,165.64	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	156.62	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,221.89	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	777.60	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,388.67	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,342.24	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,377.69	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	283.41	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	108.99	25
A0234287	12/17/2024	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	35.95	25
A0234493	12/30/2024	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	57.01	25
									<b>Check Total</b>	<b>124,569.46</b>
C0013990	12/19/2024	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
									<b>Check Total</b>	<b>2,249.36</b>
A0234494	12/30/2024	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,050.00	25
									<b>Check Total</b>	<b>1,050.00</b>
A0234288	12/17/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	4.69	25
A0234288	12/17/2024	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	731700	100	66.93	25
									<b>Check Total</b>	<b>71.62</b>
A0234289	12/17/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	209.50	25
A0234289	12/17/2024	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	71.00	25
									<b>Check Total</b>	<b>280.50</b>
A0234495	12/30/2024	62800	TEXAS ASSOCIATION FOR COU	General Fund	CCL #1	110467	732100	110	75.00	25
									<b>Check Total</b>	<b>75.00</b>
A0234506	12/30/2024	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	732100	110	70.00	25

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<b>Check Total</b>									<b>70.00</b>	
A0234496	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	732100	120	70.00	25
A0234290	12/17/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	732100	110	150.00	25
A0234499	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234292	12/17/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	150.00	25
A0234291	12/17/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	732100	100	55.00	25
A0234503	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	70.00	25
A0234502	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234500	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234498	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234497	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234504	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	732100	120	70.00	25
A0234505	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
A0234501	12/30/2024	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	45.00	25
<b>Check Total</b>									<b>880.00</b>	
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	805.92	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	18.75	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	12.91	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	279.30	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	24.78	25
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	456.40	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,589.72	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,244.91	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	103.64	25
A0234008	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	6,761.26	25
A0234008	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	325.00	25
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	255.00	25
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	254.20	25
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	404.68	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,129.15	25
A0234009	12/6/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	592.60	25

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A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	33.15	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	47.34	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	360.20	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	201.78	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	210.46	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	209.31	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	205.55	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judicial Reg	110466	650540	110	8.91	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.76	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,879.50	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	371.12	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,107.71	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.38	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	21.98	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	40.89	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	21.98	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	21.98	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	22.24	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	186.11	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	24.78	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	876.16	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,287.76	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,441.59	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	108.00	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	15.13	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	88.38	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	60.80	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	19.57	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	547.50	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	10.88	25

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A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	17,439.08	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	29,265.52	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	77.02	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	517.98	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	26.31	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	19.10	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.04	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	29.25	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	5.50	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.38	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.92	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	17.00	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	44.71	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	43.76	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	10.11	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	45.82	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	33.53	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,150.58	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.69	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	3,063.13	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	180.55	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	52.51	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	45.16	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	350.94	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	27.32	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	189.47	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	65.63	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	43.46	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	30.85	25
A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	46.41	25

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A0234507	12/30/2024	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	198.21	25
									<b>Check Total</b>	<b>79,894.06</b>
A0234343	12/20/2024	@00001897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	732100	110	35.00	25
									<b>Check Total</b>	<b>35.00</b>
A0234508	12/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		90.00	25
A0234508	12/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	25
A0234508	12/30/2024	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		200.00	25
A0234509	12/30/2024	63850	TEXAS COMMISSION ON ENVIR	Airport	Airport-Operations	100694	730100	100	200.00	25
									<b>Check Total</b>	<b>640.00</b>
A0234293	12/17/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	325.74	25
A0234510	12/30/2024	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	214.11	25
									<b>Check Total</b>	<b>539.85</b>
A0234005	12/5/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.97	25
A0234537	12/31/2024	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.61	25
									<b>Check Total</b>	<b>1.58</b>
C0013988	12/17/2024	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	730100	130	425.00	25
									<b>Check Total</b>	<b>425.00</b>
A0234511	12/30/2024	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	9.00	25
									<b>Check Total</b>	<b>9.00</b>
A0234294	12/17/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	137.00	25
A0234295	12/17/2024	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	340.00	25
									<b>Check Total</b>	<b>477.00</b>
A0234512	12/30/2024	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
									<b>Check Total</b>	<b>123.29</b>
A0234513	12/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0234513	12/30/2024	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	25
									<b>Check Total</b>	<b>93.10</b>
A0234296	12/17/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	25
A0234296	12/17/2024	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	25
									<b>Check Total</b>	<b>200.00</b>
A0234297	12/17/2024	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	25
A0234297	12/17/2024	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	25
A0234297	12/17/2024	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	25

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<b>Check Total</b>									<b>120.00</b>	
A0234298	12/17/2024	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	206.00	25
A0234298	12/17/2024	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	733500	160	75.00	25
A0234514	12/30/2024	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	150.00	25
A0234298	12/17/2024	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	238.00	25
A0234298	12/17/2024	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	60.00	25
A0234298	12/17/2024	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	107.00	25
A0234514	12/30/2024	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	160.00	25
<b>Check Total</b>									<b>996.00</b>	
A0234515	12/30/2024	@00009271	THE WORKINGMAN'S OUTFITTE	General Fund	Housekeeping	150575	733500	150	959.85	25
<b>Check Total</b>									<b>959.85</b>	
A0234516	12/30/2024	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	58.96	25
<b>Check Total</b>									<b>58.96</b>	
A0234517	12/30/2024	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	732500	130	22.81	25
<b>Check Total</b>									<b>22.81</b>	
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234518	12/30/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	85.00	25
A0234299	12/17/2024	72629	TIBILETTI THOMAS	General Fund			201310		225.00	25
<b>Check Total</b>									<b>1,410.00</b>	
C0013999	12/30/2024	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	350.00	25
<b>Check Total</b>									<b>350.00</b>	
A0234301	12/17/2024	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25
<b>Check Total</b>									<b>300.00</b>	
A0234302	12/17/2024	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	25
<b>Check Total</b>									<b>607.00</b>	
A0234303	12/17/2024	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	1,835.50	25

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<b>Check Total</b>									<b>1,835.50</b>	
A0234349	12/26/2024	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.15	25
A0234349	12/26/2024	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	344.50	25
<b>Check Total</b>									<b>376.65</b>	
A0234304	12/17/2024	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		355.20	25
<b>Check Total</b>									<b>355.20</b>	
A0234305	12/17/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	518.50	25
A0234519	12/30/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	697.00	25
A0234519	12/30/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,292.00	25
A0234305	12/17/2024	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	348.50	25
<b>Check Total</b>									<b>2,856.00</b>	
A0234306	12/17/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	1,872.80	25
A0234306	12/17/2024	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	2,159.08	25
<b>Check Total</b>									<b>4,031.88</b>	
A0234307	12/17/2024	@00006679	ULINE	General Fund	Hugh Camp Memorial Park	150634	730100	150	1,476.68	25
<b>Check Total</b>									<b>1,476.68</b>	
A0234532	12/27/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
A0234330	12/13/2024	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
<b>Check Total</b>									<b>75.00</b>	
A0234331	12/13/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0234533	12/27/2024	73134	UNITED WAY	Longview Bank &			201018		5.00	25
<b>Check Total</b>									<b>10.00</b>	
A0234341	12/19/2024	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,136.06	25
A0234341	12/19/2024	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	64.63	25
<b>Check Total</b>									<b>1,200.69</b>	
A0234308	12/17/2024	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	44.22	25
A0234308	12/17/2024	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	22.11	25
A0234308	12/17/2024	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	22.11	25
<b>Check Total</b>									<b>88.44</b>	
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25



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A0234342	12/19/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0234006	12/5/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0234538	12/31/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	25
A0234039	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	56.31	25
A0234038	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
A0234041	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0234040	12/11/2024	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,317.56	25
									<b>Check Total</b>	4,535.97
A0234309	12/17/2024	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	448.92	25
									<b>Check Total</b>	448.92
A0234310	12/17/2024	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	479.38	25
									<b>Check Total</b>	479.38
A0234520	12/30/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	19.16	25
A0234520	12/30/2024	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	1,196.80	25
									<b>Check Total</b>	1,215.96
A0234521	12/30/2024	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	271.28	25
									<b>Check Total</b>	271.28
A0234311	12/17/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	39,188.35	25
A0234311	12/17/2024	@00009607	WAYPOINT BUSINESS SOLUTIO	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	8,746.16	25
									<b>Check Total</b>	47,934.51
A0234312	12/17/2024	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
A0234312	12/17/2024	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
									<b>Check Total</b>	2,612.50
A0234313	12/17/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0234313	12/17/2024	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	209.00	25
A0234313	12/17/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0234313	12/17/2024	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	279.00	25
A0234313	12/17/2024	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
									<b>Check Total</b>	3,150.36
A0234314	12/17/2024	@00005092	WESTERN DETENTION PRODUC	General Fund	Jail Building	150585	730100	150	2,488.00	25

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<b>Check Total</b>									<b>2,488.00</b>	
A0234522	12/30/2024	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
<b>Check Total</b>									<b>7,083.33</b>	
A0234315	12/17/2024	@00003353	WHITE OAK - PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737104	140	6,000.00	25
<b>Check Total</b>									<b>6,000.00</b>	
A0234007	12/5/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	86.96	25
A0234539	12/31/2024	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	78.40	25
<b>Check Total</b>									<b>165.36</b>	
A0234316	12/17/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	25
A0234523	12/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	945.00	25
A0234523	12/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	25
A0234523	12/30/2024	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	25
<b>Check Total</b>									<b>2,310.00</b>	
A0234524	12/30/2024	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	3,333.53	25
<b>Check Total</b>									<b>3,333.53</b>	
A0234317	12/17/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234317	12/17/2024	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	25
<b>Check Total</b>									<b>850.00</b>	
A0234320	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	535.65	25
A0234323	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	17,434.74	25
A0234318	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	110.32	25
A0234321	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	233.12	25
A0234322	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	312.95	25
A0234319	12/17/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	191.46	25
A0234525	12/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	237.59	25
C0014000	12/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	116.62	25
C0014001	12/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	50.47	25
A0234527	12/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	430.08	25
A0234526	12/30/2024	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	156.70	25
<b>Check Total</b>									<b>19,809.70</b>	
A0234528	12/30/2024	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	179.11	25
A0234327	12/17/2024	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.06	25

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A0234529	12/30/2024	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	212.03	25
A0234326	12/17/2024	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	190.40	25
A0234530	12/30/2024	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	139.01	25
A0234531	12/30/2024	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	226.51	25
A0234324	12/17/2024	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	236.24	25
A0234325	12/17/2024	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	200.08	25
									<b>Check Total</b>	<b>1,454.44</b>
									<b>Total</b>	<b>5,683,515.90</b>