Gregg County Texas
Check Register

From 1/1/2025 **To** 1/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0234798	1/28/2025	@00001778	A & L FENCE CO, INC	Airport	Airport-Operations	100694	730100	100	1,680.00	25
						Check Total			1,680.00	
A0234799	1/28/2025	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	291.88	25
						Check Total			291.88	
A0234801	1/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	233.97	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	10.78	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.71	25
A0234800	1/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.96	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	52.99	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	75.16	25
A0234801	1/28/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.99	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	30.00	25
A0234571	1/14/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.51	25
C0014002	1/14/2025	00350	ABC AUTO PARTS LTD.	Community Super	Basic Supervision	130772	730100	130	39.98	25
						Check Total			614.05	
A0234572	1/14/2025	61451	AEP	General Fund	Health	140880	732700	140	125.00	25
						Check Total			125.00	
A0234802	1/28/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	52.01	25
A0234802	1/28/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	154.41	25
A0234802	1/28/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	80.86	25
						Check Total			287.28	
A0234803	1/28/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	100.00	25
A0234803	1/28/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	50.86	25
A0234803	1/28/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	130.20	25
A0234803	1/28/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	249.41	25
						Check Total			530.47	
A0234573	1/14/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	666.67	25
A0234573	1/14/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	25

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A0234804	1/28/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	666.67	25
						Check Total			2,000.01	
A0234805	1/28/2025	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Administration	100691	732100	100	275.00	25
						Check Total			275.00	
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	44.04	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,041.44	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.98	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	439.85	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	154.88	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	69.13	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,583.76	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	670.50	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	94.31	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	371.03	25
C0014024	1/28/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	29.36	25
C0014024	1/28/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	344.00	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.53	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.49	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	49.93	25
A0234790	1/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	88.28	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	210.77	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,560.86	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12,446.76	25
A0234790	1/23/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	57.28	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	106.27	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,256.90	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,053.00	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	493.45	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	441.06	25
C0014003	1/14/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	1.70	25
A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	20.83	25

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A0235003	1/28/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	26,848.62	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,998.13	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	23.48	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,874.84	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	120.65	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.22	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	53.48	25
A0234784	1/15/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	67.06	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	21.75	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	77.12	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	690.04	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	624.96	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	131.48	25
A0234540	1/8/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	24.06	25
							Check Total		59,429.28	
A0234574	1/14/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
A0234806	1/28/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	4,200.00	25
							Check Total		6,300.00	
A0234807	1/28/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	3,962.10	25
A0234575	1/14/2025	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	930.30	25
A0234807	1/28/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	565.40	25
							Check Total		5,457.80	
A0234808	1/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,975.00	25
A0234808	1/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	75.76	25
C0014015	1/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	569.50	25
A0234808	1/28/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		4,120.26	
A0234576	1/14/2025	@00009798	ANIMAL HEALTH & HOSPITAL P	Federal Justice Fu	Sheriff's Operations	120742	710404	130	65.50	25
							Check Total		65.50	
A0234809	1/28/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
							Check Total		154.00	
A0234785	1/15/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	385.32	25

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A0234785	1/15/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.31	25
						Check Total			447.63	
A0234541	1/8/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	96.90	25
						Check Total			96.90	
A0234577	1/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,062.50	25
A0234577	1/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	400.00	25
A0234810	1/28/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	646.00	25
A0234577	1/14/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	544.00	25
						Check Total			2,652.50	
A0235004	1/28/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	648.32	25
A0234791	1/23/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,366.22	25
A0235004	1/28/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	376.09	25
A0234542	1/8/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	160.99	25
A0235004	1/28/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	4,088.85	25
A0235004	1/28/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	6,718.31	25
A0235004	1/28/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	168.94	25
A0234542	1/8/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	169.09	25
A0234791	1/23/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	236.89	25
						Check Total			14,933.70	
A0234578	1/14/2025	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	359.96	25
A0234578	1/14/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	153.93	25
						Check Total			513.89	
A0234579	1/14/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
						Check Total			6,666.67	
A0234811	1/28/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Kilgore Office & Community B	150636	730100	150	1,500.00	25
						Check Total			1,500.00	
A0234580	1/14/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	168.75	25
A0234812	1/28/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	174.90	25
						Check Total			343.65	
A0234813	1/28/2025	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731478	110	606.00	25
						Check Total			606.00	
A0234581	1/14/2025	@00008325	BALLARD EAST TEXAS ELECTR	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	10,318.71	25

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A0234814	1/28/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	0.00	25
A0234814	1/28/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Emergency Management	140870	732800	140	1,042.50	25
A0234814	1/28/2025	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Administration	100691	732800	100	2,458.84	25
A0234814	1/28/2025	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Operations	100694	732800	100	1,287.98	25
						Check Total			15,108.03	
A0234815	1/28/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	216.21	25
A0234815	1/28/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,817.30	25
A0234582	1/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,482.59	25
A0234582	1/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,254.00	25
A0234582	1/14/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,536.30	25
A0234582	1/14/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	781.33	25
A0234815	1/28/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,489.89	25
						Check Total			20,577.62	
A0234816	1/28/2025	@00008950	BC KNIGHT ENTERPRISES, LLC.	General Fund	Constable No. 4	120734	730100	120	619.00	25
						Check Total			619.00	
A0234583	1/14/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	371.45	25
A0234583	1/14/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	25
A0234817	1/28/2025	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	2,229.25	25
A0234817	1/28/2025	15400	BD HOLT CO	Airport	Airport-Operations	100694	736617	100	2,777.56	25
A0234817	1/28/2025	15400	BD HOLT CO	Airport	Airport-Administration	100691	736617	100	2,805.65	25
A0234583	1/14/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	25
A0234583	1/14/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	328.00	25
A0234583	1/14/2025	15400	BD HOLT CO	Airport	Airport-Operations	100694	736617	100	288.58	25
A0234583	1/14/2025	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	736617	100	288.58	25
A0234817	1/28/2025	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	2,426.23	25
A0234817	1/28/2025	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	2,348.37	25
A0234583	1/14/2025	15400	BD HOLT CO	Airport	Airport-Administration	100691	736617	100	288.58	25
						Check Total			14,808.25	
A0234818	1/28/2025	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Non-Dept-General Government	100451	732800	100	5,608.91	25
A0234818	1/28/2025	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Constable No. 4	120734	732800	120	0.00	25
						Check Total			5,608.91	

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A0234584	1/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0234819	1/28/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0234584	1/14/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
						Check Total			2,350.00	
A0234585	1/14/2025	@00009575	BLAZESTACK INC	General Fund	Emergency Management	140870	730100	140	1,200.00	25
A0234585	1/14/2025	@00009575	BLAZESTACK INC	General Fund	Emergency Management	140870	730100	140	1,200.00	25
						Check Total			2,400.00	
A0234586	1/14/2025	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Administration	100691	732100	100	52.00	25
						Check Total			52.00	
A0234587	1/14/2025	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	732800	100	115.00	25
						Check Total			115.00	
A0234820	1/28/2025	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	259.00	25
						Check Total			259.00	
A0234588	1/14/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
						Check Total			6,875.00	
A0234821	1/28/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
						Check Total			6,250.00	
A0234822	1/28/2025	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	16,800.00	25
						Check Total			16,800.00	
A0234823	1/28/2025	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	59,824.00	25
						Check Total			59,824.00	
A0234824	1/28/2025	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	1,432.07	25
						Check Total			1,432.07	
A0234589	1/14/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	344.50	25
A0234589	1/14/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
						Check Total			344.50	
A0234590	1/14/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	53.94	25
						Check Total			53.94	
A0234825	1/28/2025	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	195.00	25
						Check Total			195.00	
A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	70.45	25
A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	66.83	25
A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	792.88	25

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A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	101.13	25
A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	508.58	25
A0234786	1/15/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	71.21	25
						Check Total			1,611.08	
A0234792	1/23/2025	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
						Check Total			110.73	
A0234826	1/28/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234826	1/28/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234591	1/14/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234826	1/28/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	2,040.00	25
A0234826	1/28/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	25
						Check Total			3,815.00	
A0234827	1/28/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	192.75	25
						Check Total			192.75	
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	27.44	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	153.79	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	625.24	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	820.26	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,531.02	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	568.41	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	1,215.19	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	28.49	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	67.20	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	262.44	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	160.80	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	358.60	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	227.64	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	358.40	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	58.94	25
A0234828	1/28/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	637.33	25
						Check Total			7,101.19	

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A0234829	1/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	20.50	25
A0234829	1/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	60.00	25
A0234829	1/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	155.93	25
A0234829	1/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	80.00	25
A0234829	1/28/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	50.00	25
							Check Total		366.43	
A0234592	1/14/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	296.00	25
A0234592	1/14/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	140.00	25
							Check Total		436.00	
A0234830	1/28/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	16.24	25
							Check Total		16.24	
A0234831	1/28/2025	@00009288	CITIBANK, N.A. (COUNTY JUDG	General Fund	Non-Dept-General Government	100451	730100	100	71.08	25
							Check Total		71.08	
C0014016	1/28/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	51.12	25
C0014016	1/28/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	176.90	25
C0014016	1/28/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	247.66	25
							Check Total		475.68	
A0234593	1/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	1,077.00	25
A0234593	1/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	102.35	25
A0234593	1/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0234593	1/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	879.81	25
A0234593	1/14/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
							Check Total		2,189.16	
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	199.00	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	508.25	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	508.25	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	508.25	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	19.35	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	199.00	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	270.00	25
A0234594	1/14/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	732100	100	175.00	25
							Check Total		2,387.10	

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A0234832	1/28/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	111.00	25
						Check Total			111.00	
A0234595	1/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	55.77	25
A0234595	1/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	25
A0234595	1/14/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	48.94	25
						Check Total			304.69	
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0234596	1/14/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
						Check Total			1,291.97	
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Courthouse Building	150570	730100	150	17.98	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	8.96	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	220.13	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	226.99	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	132.00	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Courthouse Building	150570	730100	150	9.48	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	201.14	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	161.28	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	45.68	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	15.54	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	14.68	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	293.22	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	3.98	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	59.92	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	89.98	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	0.00	25

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A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	7.96	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	27.21	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	164.30	25
A0234833	1/28/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	255.72	25
						Check Total			1,956.15	
A0234597	1/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	79.78	25
A0234597	1/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	143.96	25
A0234597	1/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	124.95	25
A0234597	1/14/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	37.89	25
						Check Total			386.58	
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Security	Building Security	120449	730100	120	1,479.90	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	787.00	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,046.48	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	363.94	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	730100	140	801.97	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	316.93	25
A0234834	1/28/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	3,311.03	25
						Check Total			8,107.25	
A0234835	1/28/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
						Check Total			25.00	
A0234543	1/8/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
						Check Total			1,350.00	
A0234836	1/28/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	25
A0234837	1/28/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	25
						Check Total			521.72	
A0234598	1/14/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	100.00	25
A0234598	1/14/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	1,447.00	25
						Check Total			1,547.00	
A0234838	1/28/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	86.78	25
A0234599	1/14/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	93.58	25
A0234838	1/28/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	75.64	25
						Check Total			256.00	

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A0234544	1/8/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	259.52	25
A0234544	1/8/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,645.11	25
							Check Total		18,904.63	
A0234601	1/14/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
							Check Total		1,575.00	
C0014004	1/14/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
							Check Total		3,980.00	
C0014005	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	25
A0234839	1/28/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	25
A0234602	1/14/2025	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Administration	100691	732800	100	90.00	25
A0234839	1/28/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	25
							Check Total		872.00	
A0234840	1/28/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	25
A0234603	1/14/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	25
A0234840	1/28/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	130.00	25
A0234603	1/14/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	290.00	25
							Check Total		970.00	
A0234841	1/28/2025	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	25
							Check Total		300.00	
A0234605	1/14/2025	@00009908	CUSTOM WOODWORKS	General Fund	Kilgore Office & Community B	150636	730100	150	2,977.50	25
							Check Total		2,977.50	
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25

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A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	2.10	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	35.02	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	25.95	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	384.08	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	1.82	25
C0014017	1/28/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
C0014006	1/14/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
C0014006	1/14/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0234606	1/14/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	379.98	25

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A0234842	1/28/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	13.06	25
A0234842	1/28/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	31.16	25
							Check Total		5,899.46	
A0234607	1/14/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	805.27	25
							Check Total		805.27	
A0234843	1/28/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731404	110	425.00	25
							Check Total		425.00	
A0234608	1/14/2025	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	459.30	25
A0234608	1/14/2025	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	2,790.00	25
							Check Total		3,249.30	
A0234844	1/28/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	24.00	25
A0234844	1/28/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	24.00	25
A0234844	1/28/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	33.00	25
A0234844	1/28/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	25
							Check Total		106.00	
A0234609	1/14/2025	@00009650	DOREDA TOWING LLC	General Fund	Constable No. 4	120734	732800	120	85.00	25
							Check Total		85.00	
A0234845	1/28/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,227.48	25
A0234845	1/28/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	932.40	25
A0234610	1/14/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	905.60	25
A0234610	1/14/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	929.20	25
A0234610	1/14/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,616.19	25
							Check Total		5,610.87	
A0234611	1/14/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	120.00	25
							Check Total		120.00	
A0234612	1/14/2025	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	125.62	25
							Check Total		125.62	
A0234846	1/28/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
A0234613	1/14/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
							Check Total		20,833.34	
A0234614	1/14/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	606.00	25
A0234847	1/28/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	1,023.91	25
							Check Total		1,629.91	

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A0234848	1/28/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	410.30	25
A0234848	1/28/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	272.88	25
A0234848	1/28/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	272.88	25
							Check Total		956.06	
A0234849	1/28/2025	@00009604	EKOS	Road & Bridge	R&B-Precinct 4	160840	732801	160	2,928.00	25
A0234849	1/28/2025	@00009604	EKOS	Road & Bridge	R&B-Precinct 4	160840	732801	160	2,953.00	25
							Check Total		5,881.00	
A0234615	1/14/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	779.63	25
							Check Total		779.63	
A0234616	1/14/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	5,103.75	25
A0234850	1/28/2025	@00009752	ETTL ENGINEERS & CONSULTA	Parking Garage C	Parking Facility Project	150465	731516	170	522.50	25
							Check Total		5,626.25	
A0234617	1/14/2025	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	25
A0234617	1/14/2025	@00008115	EVAIGE MARGARET	Road & Bridge	R&B-Precinct 4	160840	731528	160	0.00	25
							Check Total		300.00	
A0234619	1/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.43	25
A0234618	1/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	24.86	25
A0234620	1/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	18.25	25
A0234851	1/28/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	14.00	25
A0234852	1/28/2025	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	117.08	25
A0234621	1/14/2025	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	32.97	25
							Check Total		219.59	
A0234853	1/28/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	4,696.25	25
A0234853	1/28/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,126.25	25
							Check Total		5,822.50	
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	187.36	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	188.51	25
C0014018	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Constable No. 4	120734	730100	120	53.95	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	173.95	25
C0014018	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	122.27	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	184.95	25

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A0234622	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Road & Bridge	R&B-Precinct 3	160830	730100	160	131.95	25
C0014007	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	33.95	25
A0234622	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	678.95	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	34.95	25
A0234622	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0234622	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	456.90	25
C0014018	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	139.95	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	95.85	25
A0234622	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	22.50	25
C0014018	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Criminal Drug Co	Criminal Drug Court	130782	730100	130	47.48	25
A0234854	1/28/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0014007	1/14/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	1,296.95	25
						Check Total			5,101.87	
A0234855	1/28/2025	@00002235	FLEET PRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.22	25
						Check Total			34.22	
A0234856	1/28/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	451.50	25
A0234623	1/14/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	25
A0234623	1/14/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234856	1/28/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0234623	1/14/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
						Check Total			2,205.00	
A0234624	1/14/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,720.00	25
						Check Total			9,720.00	
A0234857	1/28/2025	@00002032	FRIENDS OF TEXAS HISTORICA	General Fund	Historical Commission	140936	731700	140	480.00	25
						Check Total			480.00	
A0234625	1/14/2025	@00009909	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 3	160830	732800	160	4,013.45	25
						Check Total			4,013.45	
A0234545	1/8/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.54	25
A0234787	1/15/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	50.98	25
						Check Total			216.52	
A0234858	1/28/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	1,572.50	25

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A0234858	1/28/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	637.50	25
						Check Total			2,210.00	
A0234626	1/14/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	2,160,116.91	25
A0234626	1/14/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	40,949.84	25
						Check Total			2,201,066.75	
A0234627	1/14/2025	@00002558	GOVERNMENT COLLECTORS A	General Fund	County Clerk-Administration	100423	732100	100	50.00	25
A0234627	1/14/2025	@00002558	GOVERNMENT COLLECTORS A	General Fund	County Clerk-Administration	100423	732100	100	50.00	25
						Check Total			100.00	
A0234859	1/28/2025	@00009432	GOVERNMENT FORMS AND SUP	General Fund	County Auditor	100530	730100	100	1,530.16	25
						Check Total			1,530.16	
A0234628	1/14/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	56.99	25
						Check Total			56.99	
A0234860	1/28/2025	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	8,060.00	25
						Check Total			8,060.00	
A0234861	1/28/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
						Check Total			295.00	
A0234629	1/14/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	60.00	25
						Check Total			60.00	
A0234570	1/8/2025	25570	GREGG COUNTY CLERK	General Fund			201303		1,249.00	25
						Check Total			1,249.00	
A0234630	1/14/2025	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201950		484.40	25
						Check Total			484.40	
A0234631	1/14/2025	13401	GREGG COUNTY DISTRICT CLE	General Fund			201950		448.00	25
						Check Total			448.00	
C0014019	1/28/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	142.93	25
C0014008	1/14/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Revenue	100000	539200	999	1,960.12	25
						Check Total			2,103.05	
A0234632	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0234863	1/28/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0234862	1/28/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
C0014009	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	Community Super	Basic Supervision	130772	738000	130	7.50	25
A0234864	1/28/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0234636	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25

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A0234865	1/28/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0234866	1/28/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0234635	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0234633	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0234634	1/14/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
							Check Total		82.50	
A0234867	1/28/2025	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	8,525.00	25
							Check Total		8,525.00	
A0234637	1/14/2025	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	3,510.00	25
A0234637	1/14/2025	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	2,093.00	25
A0234637	1/14/2025	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	1,046.50	25
							Check Total		6,649.50	
A0234868	1/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234638	1/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0234638	1/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	1,175.00	25
A0234638	1/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234638	1/14/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234868	1/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,105.00	25
A0234868	1/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234868	1/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,598.00	25
A0234868	1/28/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	425.00	25
							Check Total		6,653.00	
A0234869	1/28/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234639	1/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	663.00	25
A0234639	1/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0234639	1/14/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234869	1/28/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		2,588.00	
A0234640	1/14/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234640	1/14/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
							Check Total		850.00	
C0014020	1/28/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,276.00	25

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C0014020	1/28/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,448.00	25
							Check Total		7,724.00	
A0234641	1/14/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	425.00	25
							Check Total		425.00	
A0234870	1/28/2025	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	394.60	25
							Check Total		394.60	
A0234642	1/14/2025	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	25
							Check Total		300.00	
A0234871	1/28/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	385.00	25
							Check Total		385.00	
A0234872	1/28/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	36.35	25
							Check Total		36.35	
A0234873	1/28/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	1,380.00	25
							Check Total		1,380.00	
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	238.00	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	586.50	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	476.00	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	520.00	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	459.00	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	170.00	25
A0234874	1/28/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	178.50	25
							Check Total		2,628.00	
A0234875	1/28/2025	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Jail Operations	120750	733750	130	47.05	25
							Check Total		47.05	
A0234876	1/28/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	114.67	25
A0234643	1/14/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	114.67	25
A0234643	1/14/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	338.70	25
							Check Total		568.04	
A0234877	1/28/2025	@00000952	HERC RENTALS INC.	Airport	Airport-Maintenance Shop	100696	740600	100	1,028.82	25
							Check Total		1,028.82	
A0234878	1/28/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0234644	1/14/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0234644	1/14/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25

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A0234644	1/14/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,191.00	25
A0234878	1/28/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
							Check Total		5,478.60	
A0234645	1/14/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	881.04	25
A0234646	1/14/2025	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	287.96	25
							Check Total		1,169.00	
A0234879	1/28/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	89.91	25
A0234647	1/14/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	92.97	25
							Check Total		182.88	
A0234880	1/28/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	425.00	25
							Check Total		425.00	
A0234648	1/14/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	25
A0234648	1/14/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	850.00	25
							Check Total		1,275.00	
A0234649	1/14/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731478	110	629.00	25
A0234649	1/14/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	1,700.00	25
A0234649	1/14/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	850.00	25
							Check Total		3,179.00	
A0234650	1/14/2025	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	28,198.26	25
							Check Total		28,198.26	
A0234881	1/28/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	467.50	25
A0234651	1/14/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	425.00	25
A0234652	1/14/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0234881	1/28/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	476.00	25
							Check Total		8,035.17	
A0234882	1/28/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	790.50	25
A0234882	1/28/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	1,938.00	25
							Check Total		2,728.50	
A0234883	1/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	170.00	25
A0234653	1/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0234883	1/28/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	739.50	25
A0234653	1/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	450.00	25

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A0234653	1/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	780.00	25
A0234653	1/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	1,088.00	25
A0234653	1/14/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
							Check Total		4,077.50	
A0234654	1/14/2025	@00006298	HYATT LAW, PLLC	General Fund			201310		350.00	25
							Check Total		350.00	
A0234884	1/28/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	238.93	25
							Check Total		238.93	
A0234655	1/14/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,156.85	25
A0234885	1/28/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,258.85	25
A0234655	1/14/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	20,287.98	25
							Check Total		22,703.68	
A0234886	1/28/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	72.46	25
A0234886	1/28/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	21,083.68	25
							Check Total		21,156.14	
A0234887	1/28/2025	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Information Technology	100560	732801	100	23,676.00	25
							Check Total		23,676.00	
A0234656	1/14/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	25
							Check Total		540.00	
A0234889	1/28/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
A0234658	1/14/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
							Check Total		290.00	
A0234890	1/28/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Kilgore Office & Community B	150636	732800	150	150.00	25
A0234659	1/14/2025	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Kilgore Office & Community B	150636	732800	150	2,136.30	25
							Check Total		2,286.30	
A0234891	1/28/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	1,000.00	25
A0234891	1/28/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	72,198.84	25
							Check Total		73,198.84	
A0234892	1/28/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	527.04	25
							Check Total		527.04	
A0234788	1/15/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	39.33	25
A0234788	1/15/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	39.15	25
A0234788	1/15/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	32.17	25

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A0234788	1/15/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	79.56	25
A0234788	1/15/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25
							Check Total		439.91	
A0234893	1/28/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,101.13	25
							Check Total		1,101.13	
A0234894	1/28/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	942.19	25
							Check Total		942.19	
A0234660	1/14/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0234660	1/14/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0234895	1/28/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
							Check Total		375.00	
A0234661	1/14/2025	@00009797	KUTCHINS & GROH LLC	Airport Improvem	Airport Improvements	100692	756919	170	5,000.00	25
							Check Total		5,000.00	
A0234896	1/28/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	3,043.00	25
							Check Total		3,043.00	
A0234897	1/28/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	70.56	25
							Check Total		70.56	
A0234662	1/14/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0234898	1/28/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	595.00	25
A0234663	1/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	323.00	25
A0234663	1/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	535.50	25
A0234898	1/28/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	1,538.50	25
A0234663	1/14/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	654.50	25
							Check Total		3,646.50	
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	446.25	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	280.50	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	204.00	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	89.25	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	331.50	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	250.00	25
A0234899	1/28/2025	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	484.50	25

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						Check Total			2,086.00	
A0234664	1/14/2025	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	518.50	25
						Check Total			518.50	
A0234665	1/14/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	2,018.75	25
A0234900	1/28/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234665	1/14/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	680.00	25
A0234900	1/28/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	500.00	25
						Check Total			3,623.75	
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	297.50	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	484.50	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	136.00	25
A0234901	1/28/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	408.00	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	350.00	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	518.50	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	102.00	25
A0234901	1/28/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	550.00	25
A0234901	1/28/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	552.50	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	136.00	25
A0234667	1/14/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	238.00	25
						Check Total			3,773.00	
A0234668	1/14/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	25
A0234668	1/14/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
						Check Total			1,646.00	
A0235005	1/28/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	209.45	25
A0235005	1/28/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.35	25
						Check Total			234.80	
A0234669	1/14/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
						Check Total			15.00	
A0234670	1/14/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	24.60	25
						Check Total			24.60	
A0234902	1/28/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	55.30	25
A0234671	1/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,394.29	25

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A0234671	1/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	110.60	25
A0234671	1/14/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,514.09	25
A0234902	1/28/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	581.25	25
A0234902	1/28/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	95.70	25
A0234902	1/28/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,381.36	25
A0234902	1/28/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,926.12	25
						Check Total			8,058.71	
A0234793	1/23/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.12	25
						Check Total			7.12	
A0234672	1/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,150.16	25
A0234672	1/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,169.94	25
A0234672	1/14/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	197.00	25
						Check Total			3,517.10	
A0234675	1/14/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	26.71	25
A0234674	1/14/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	730100	160	242.19	25
A0234673	1/14/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.00	25
						Check Total			283.90	
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,883.37	25
A0234546	1/8/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0234794	1/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	207.14	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	413.28	25
A0234794	1/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	466.82	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,213.92	25
A0234794	1/23/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	238.32	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
C0014014	1/15/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	39.43	25
A0234546	1/8/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	70.67	25
A0234794	1/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	72.93	25
A0234546	1/8/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	263.44	25

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A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0234794	1/23/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	47.62	25
A0235006	1/28/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	945.96	25
							Check Total		21,028.18	
A0234903	1/28/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	200.00	25
							Check Total		200.00	
A0234904	1/28/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	20.72	25
							Check Total		20.72	
A0234906	1/28/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	230.11	25
A0234676	1/14/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,177.81	25
A0234905	1/28/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,082.56	25
							Check Total		2,490.48	
A0234677	1/14/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	53.16	25
A0234909	1/28/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	182.12	25
A0234907	1/28/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	178.52	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	87.57	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	95.28	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	279.24	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	168.09	25
A0234908	1/28/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.44	25
A0234910	1/28/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.32	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	59.68	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	32.24	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	16.46	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	70.08	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	295.03	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	55.05	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	216.70	25
A0234678	1/14/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	887.58	25
A0234911	1/28/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.51	25
							Check Total		2,800.07	

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A0234679	1/14/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	85.09	25
A0234679	1/14/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	42.54	25
A0234679	1/14/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	42.55	25
							Check Total		170.18	
A0234680	1/14/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
							Check Total		15.00	
A0234681	1/14/2025	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	250.71	25
							Check Total		250.71	
A0234682	1/14/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	375.06	25
							Check Total		375.06	
A0234683	1/14/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	500.00	25
							Check Total		500.00	
A0234912	1/28/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	4.69	25
							Check Total		4.69	
A0234684	1/14/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
							Check Total		75.00	
A0234685	1/14/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234685	1/14/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund			201310		225.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund			201310		225.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	1,351.50	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	977.50	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731403	110	1,054.00	25
A0234913	1/28/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		6,883.00	
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	275.00	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	595.00	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	157.25	25

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A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	136.00	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	223.55	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	246.50	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	191.25	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	114.75	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	295.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	705.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	272.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	136.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	430.00	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	327.25	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	263.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	144.50	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	110.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	501.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	221.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	190.00	25
A0234914	1/28/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	174.25	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731401	110	127.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	42.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	221.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	280.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	170.00	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	233.75	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	739.50	25
A0234686	1/14/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	514.25	25
						Check Total			14,705.47	
A0234687	1/14/2025	@00009247	MOOD MEDIA	Airport	Airport-Administration	100691	732100	100	669.44	25
						Check Total			669.44	
A0234915	1/28/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25

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						Check Total			425.00	
A0234916	1/28/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,032.00	25
						Check Total			1,032.00	
A0234917	1/28/2025	@00001393	MUNDT MUSIC	General Fund	CCL #2	110468	732800	110	568.87	25
						Check Total			568.87	
A0234921	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	24.49	25
A0234689	1/14/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0234922	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	46.75	25
A0234688	1/14/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0234924	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	25.49	25
A0234918	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	27.49	25
A0234923	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.99	25
A0234919	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	10.00	25
A0234920	1/28/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	10.00	25
A0234690	1/14/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	60.00	25
						Check Total			238.21	
A0234691	1/14/2025	47550	NATIONAL ASSOCIATION OF C	General Fund	Non-Dept-General Government	100451	732100	100	2,485.00	25
						Check Total			2,485.00	
A0234925	1/28/2025	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	445.46	25
						Check Total			445.46	
A0234926	1/28/2025	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	District Attorney	110500	731520	110	150.00	25
						Check Total			150.00	
A0234927	1/28/2025	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,500.00	25
						Check Total			1,500.00	
A0234692	1/14/2025	@00001927	NORTH TEXAS JPCA	General Fund	JP #3	110493	732100	110	40.00	25
						Check Total			40.00	
A0234694	1/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	573.54	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	1,039.13	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	111.09	25
A0234694	1/14/2025	@00009900	OCOP EXPRESS	Road & Bridge	R&B-Precinct 3	160830	730100	160	505.63	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	309.04	25
A0234694	1/14/2025	@00009900	OCOP EXPRESS	General Fund	Non-Dept-General Government	100451	730100	100	931.52	25

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A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Information Technology	100560	730100	100	833.00	25
A0234694	1/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	34.35	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	224.63	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	40.47	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,260.98	25
A0234694	1/14/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	6.84	25
A0234929	1/28/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	198.12	25
A0234694	1/14/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	53.48	25
							Check Total		6,121.82	
A0234695	1/14/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	420.00	25
							Check Total		420.00	
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	12.68	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	81.49	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.46	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	47.17	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	43.98	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	18.91	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	30.28	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	48.45	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	81.21	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	162.09	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	97.08	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.19	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.88	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.38	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	278.90	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	69.54	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	782.33	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	42.96	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	191.55	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	39.97	25

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A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	44.90	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	62.97	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.76	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	177.29	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.16	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	114.99	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	130.84	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	50.95	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	380.27	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	543.25	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.99	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	262.05	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	110.97	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	84.98	25
A0234693	1/14/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	63.50	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	21.96	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	184.32	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	27.27	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.98	25
A0234928	1/28/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.22	25
							Check Total		4,488.12	
A0234696	1/14/2025	72107	OVERHEAD DOOR SYSTEMS IN	Airport	Airport-Fire Protection	100699	732800	100	240.00	25
							Check Total		240.00	
A0234697	1/14/2025	@00002145	PAIGE COMPANY, INC.	General Fund	Elections	100520	730100	100	407.80	25
							Check Total		407.80	
A0234698	1/14/2025	@00008916	PARISH LAUREN	General Fund	CCL #2	110468	731519	110	1,344.00	25
A0234698	1/14/2025	@00008916	PARISH LAUREN	General Fund	CCL #2	110468	731519	110	84.42	25
							Check Total		1,428.42	
A0234930	1/28/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	700.72	25
A0234930	1/28/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	300.92	25
							Check Total		1,001.64	

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A0234699	1/14/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	536.67	25
							Check Total		536.67	
A0234700	1/14/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	25
A0234931	1/28/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	642.58	25
A0234931	1/28/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	346.73	25
							Check Total		996.31	
A0234932	1/28/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	7,500.00	25
							Check Total		7,500.00	
A0234933	1/28/2025	04500	PETERS CHEVROLET, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	14.00	25
C0014010	1/14/2025	04500	PETERS CHEVROLET, INC.	Community Super	Basic Supervision	130772	738000	130	7.00	25
							Check Total		21.00	
A0234934	1/28/2025	@00009138	PINNACLE PROPANE LLC	Airport	Airport-Maintenance Shop	100696	730100	100	29.00	25
							Check Total		29.00	
A0234935	1/28/2025	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	432.75	25
A0234935	1/28/2025	@00001472	PITHER PLUMBING & CONST, IN	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,060.15	25
							Check Total		2,492.90	
A0234701	1/14/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	25
							Check Total		360.00	
A0234936	1/28/2025	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	364.00	25
							Check Total		364.00	
A0234702	1/14/2025	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
							Check Total		150,000.00	
A0234703	1/14/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0234703	1/14/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
							Check Total		5,750.00	
A0234704	1/14/2025	@00009234	QUADIENT, INC.	General Fund			109000		19,000.00	25
A0234937	1/28/2025	@00009234	QUADIENT, INC.	General Fund			109000		9,000.00	25
A0234938	1/28/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	650.34	25
							Check Total		28,650.34	
A0234705	1/14/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	218.86	25
							Check Total		218.86	
A0234706	1/14/2025	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	332.06	25
							Check Total		332.06	

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A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.15	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	51.59	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	5.35	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	8.82	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Health	140880	733700	140	6.15	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	75.65	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.70	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	33.68	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	68.96	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
A0234939	1/28/2025	@00009314	RADIOLOGY ASSOCIATES OFNO	General Fund	Jail Operations	120750	733750	130	6.95	25
							Check Total		380.65	
A0234707	1/14/2025	@00008851	REDCORT SOFTWARE INC.	General Fund	Information Technology	100560	732801	100	395.00	25
							Check Total		395.00	
A0234714	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0234712	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0234715	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0234713	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
A0234940	1/28/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0234722	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0234720	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0234709	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	644.35	25
A0234711	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0234721	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0234710	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25

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A0234719	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0234716	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0234942	1/28/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0234717	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0234718	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
C0014011	1/14/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0234941	1/28/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	150.00	25
							Check Total		2,349.32	
A0234943	1/28/2025	54273	RICK'S SIGNS	Airport	Airport-Administration	100691	732800	100	75.00	25
A0234723	1/14/2025	54273	RICK'S SIGNS	Airport	Airport-Operations	100694	732800	100	406.00	25
							Check Total		481.00	
A0234944	1/28/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0234724	1/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	300.00	25
A0234724	1/14/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	300.00	25
							Check Total		1,025.00	
A0234945	1/28/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	402.24	25
A0234725	1/14/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.37	25
							Check Total		446.61	
A0234946	1/28/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,875.94	25
A0234946	1/28/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,485.03	25
							Check Total		5,360.97	
A0234789	1/15/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	404.02	25
A0234789	1/15/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	170.30	25
A0234789	1/15/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	170.31	25
A0234789	1/15/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	242.32	25
A0235007	1/28/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	104.54	25
							Check Total		1,091.49	
A0234947	1/28/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,142.40	25
							Check Total		1,142.40	
A0234726	1/14/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	8.96	25
A0234726	1/14/2025	55960	SAM'S, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.88	25
							Check Total		80.84	

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A0234727	1/14/2025	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Maintenance Shop	100696	730100	100	17.50	25
A0234948	1/28/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	JP #3	110493	730100	110	255.00	25
A0234727	1/14/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Longview Eastman Road Buildi	150643	732800	150	140.00	25
A0234948	1/28/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Purchasing	100446	732800	100	25.00	25
							Check Total		437.50	
A0234728	1/14/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,422.46	25
							Check Total		1,422.46	
A0234729	1/14/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	165.49	25
A0234949	1/28/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	286.76	25
							Check Total		452.25	
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0234730	1/14/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
							Check Total		210.00	
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25

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A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0234731	1/14/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,062.50	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0234950	1/28/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
							Check Total		5,587.50	
A0234732	1/14/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	313.27	25
							Check Total		313.27	
A0234951	1/28/2025	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	25
							Check Total		25.00	
A0234952	1/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	106.41	25
A0234952	1/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	320.61	25
A0234952	1/28/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	176.33	25
							Check Total		603.35	
A0234733	1/14/2025	72277	SIGN PRO	General Fund	Kilgore Office & Community B	150636	730100	150	375.00	25
A0234733	1/14/2025	72277	SIGN PRO	General Fund	Constable No. 4	120734	730100	120	166.00	25
A0234953	1/28/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	250.00	25
							Check Total		791.00	
A0234954	1/28/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		540.58	25
							Check Total		540.58	
C0014012	1/14/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	278.91	25
							Check Total		278.91	
A0234734	1/14/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	25
							Check Total		1,000.00	

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A0234955	1/28/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	6,544.00	25
							Check Total		6,544.00	
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0234735	1/14/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
							Check Total		105.00	
A0234956	1/28/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
							Check Total		425.00	
A0234957	1/28/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	259.00	25
							Check Total		259.00	
A0234958	1/28/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	164.35	25
A0234958	1/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	310.00	25
A0234958	1/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	70.40	25
A0234958	1/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Courthouse Building	150570	732900	150	2,545.66	25
A0234958	1/28/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	369.89	25
A0234736	1/14/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Non-Dept-General Government	100451	730100	100	634.42	25
							Check Total		4,094.72	
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	69.45	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	1,069.88	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	861.32	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	85.00	25
A0234737	1/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	732800	120	89.99	25
A0234737	1/14/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	190.59	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	347.68	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	210.27	25
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 2	120732	740700	120	783.95	25
A0234737	1/14/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	204.95	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0234959	1/28/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	210.27	25
						Check Total			4,123.35	
A0234960	1/28/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	900,955.57	25
						Check Total			900,955.57	
A0234961	1/28/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	7,522.00	25
A0234961	1/28/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	575.00	25
						Check Total			8,097.00	
A0234962	1/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	307th District Court	110473	730100	110	13.29	25
A0234962	1/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	30.98	25
A0234962	1/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	19.59	25
A0234962	1/28/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	91.23	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	62.32	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	17.18	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	87.46	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	51.70	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	62.87	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	76.77	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	15.26	25
A0234738	1/14/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	15.26	25
						Check Total			543.91	
A0234963	1/28/2025	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Operations	120750	732800	130	445.00	25
A0234963	1/28/2025	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	736617	100	1,246.50	25
A0234963	1/28/2025	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	486.75	25
A0234963	1/28/2025	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	736617	100	3,242.00	25
						Check Total			5,420.25	
A0234964	1/28/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	219.80	25
						Check Total			219.80	
A0234965	1/28/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0234965	1/28/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
						Check Total			390.00	
A0234739	1/14/2025	@00009906	SYNCHRONY BANK	Concession Opera	Concession Operations	100501	730100	100	599.89	25

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						Check Total			599.89	
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	330.62	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	635.00	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	319.00	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	27,660.80	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	162.15	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,497.31	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,549.94	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,044.20	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	305.04	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,234.88	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,334.09	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	747.88	25
A0234966	1/28/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	610.08	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	358.09	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	29,366.84	25
A0234740	1/14/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	380.51	25
						Check Total			130,536.43	
A0234783	1/9/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		4,094.42	25
C0014013	1/9/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		231.38	25
						Check Total			4,325.80	
C0014023	1/23/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
						Check Total			2,249.36	
A0234967	1/28/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
						Check Total			1,100.00	
A0234742	1/14/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	6.03	25
						Check Total			6.03	
A0234968	1/28/2025	62400	TERMINIX	General Fund	Hugh Camp Memorial Park	150634	732800	150	257.58	25
						Check Total			257.58	
A0234744	1/14/2025	@00003542	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	732100	120	70.00	25
						Check Total			70.00	
A0234743	1/14/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	732100	110	70.00	25

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						Check Total			70.00	
A0235008	1/28/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.18	25
						Check Total			0.18	
A0234745	1/14/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	185.00	25
						Check Total			185.00	
A0234746	1/14/2025	@00006204	TEXAS DISTRICT COURT ALLIA	General Fund	District Clerk	110480	732100	110	50.00	25
						Check Total			50.00	
A0234970	1/28/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
A0234747	1/14/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	Law Library	Law Library	110510	731300	110	283.70	25
						Check Total			406.99	
A0234748	1/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	25
A0234748	1/14/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	279.87	25
A0234971	1/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	25
A0234971	1/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	25
A0234971	1/28/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	25
						Check Total			448.04	
A0234972	1/28/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0234749	1/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
A0234749	1/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0234972	1/28/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	25
A0234972	1/28/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	60.00	25
A0234749	1/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	60.00	25
A0234749	1/14/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	140.00	25
						Check Total			750.00	
A0234975	1/28/2025	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	25
A0234974	1/28/2025	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	25
A0234973	1/28/2025	@00002864	TEXAS SCHOOL ASSESSORS, IN	General Fund	Tax Assessor-Collector	100550	731700	100	250.00	25
						Check Total			750.00	
A0234750	1/14/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	650240	160	153.00	25
A0234750	1/14/2025	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 4	160840	733500	160	153.00	25
A0234750	1/14/2025	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	241.00	25
						Check Total			547.00	

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A0234751	1/14/2025	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	212.04	25
							Check Total		212.04	
A0234976	1/28/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	100.00	25
A0234976	1/28/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		600.00	
C0014021	1/28/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
							Check Total		350.00	
A0234752	1/14/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25
							Check Total		300.00	
A0234977	1/28/2025	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	25
							Check Total		607.00	
A0234753	1/14/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	837.00	25
							Check Total		837.00	
A0234978	1/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0234978	1/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0234978	1/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	278.26	25
A0234978	1/28/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	174.78	25
							Check Total		564.08	
A0234979	1/28/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	2,924.50	25
A0234754	1/14/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	1,925.00	25
							Check Total		4,849.50	
A0235009	1/28/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	142.48	25
A0235009	1/28/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	41.89	25
							Check Total		184.37	
A0234980	1/28/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	652.50	25
A0234980	1/28/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	247.50	25
							Check Total		900.00	
A0234981	1/28/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		540.58	25
							Check Total		540.58	
A0234982	1/28/2025	@00009847	TYLER REGIONAL HOSPITAL	General Fund	Health	140880	733750	140	64.80	25
A0234982	1/28/2025	@00009847	TYLER REGIONAL HOSPITAL	General Fund	Health	140880	733750	140	157.77	25
A0234982	1/28/2025	@00009847	TYLER REGIONAL HOSPITAL	General Fund	Health	140880	733700	140	4,100.21	25
							Check Total		4,322.78	

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A0234983	1/28/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732800	100	5,800.00	25
A0234755	1/14/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732800	100	600.00	25
A0234983	1/28/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	County Clerk-Administration	100423	731700	100	2,398.00	25
A0234983	1/28/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	731700	100	1,199.00	25
							Check Total		9,997.00	
A0234984	1/28/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,360.00	25
							Check Total		1,360.00	
A0234756	1/14/2025	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	1,250.00	25
							Check Total		1,250.00	
A0234757	1/14/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	1,361.69	25
							Check Total		1,361.69	
A0234758	1/14/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	98.32	25
							Check Total		98.32	
A0234759	1/14/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	284.79	25
A0234985	1/28/2025	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 4	160840	730100	160	678.79	25
A0234985	1/28/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	730100	100	349.04	25
							Check Total		1,312.62	
A0234796	1/24/2025	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
A0234781	1/10/2025	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
							Check Total		75.00	
A0234782	1/10/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0234797	1/24/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0234760	1/14/2025	72391	UNIVERSITY OF TEXAS TYLER/	General Fund	Health	140880	733750	140	6.42	25
							Check Total		6.42	
A0235010	1/28/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	50.94	25
A0235010	1/28/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,587.08	25
							Check Total		1,638.02	
A0234761	1/14/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	89.45	25
A0234761	1/14/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	44.72	25
A0234761	1/14/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	44.72	25
							Check Total		178.89	
A0234762	1/14/2025	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	7.37	25

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						Check Total			7.37	
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0234795	1/23/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	75.98	25
A0234547	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.66	25
A0234548	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,314.64	25
A0234549	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
A0234550	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	64.95	25
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0234551	1/8/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	25
						Check Total			4,205.04	
A0234764	1/14/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	399.47	25
						Check Total			399.47	
A0234765	1/14/2025	67850	W W GRAINGER, INC	Airport	Airport-Operations	100694	730100	100	272.80	25
A0234765	1/14/2025	67850	W W GRAINGER, INC	Airport	Airport-Administration	100691	730100	100	114.58	25
A0234765	1/14/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	347.61	25
A0234765	1/14/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	15.26	25
						Check Total			750.25	
A0234987	1/28/2025	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	259.00	25
						Check Total			259.00	
A0234988	1/28/2025	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	903.32	25
						Check Total			903.32	
A0234766	1/14/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	730100	100	5,856.48	25
A0234766	1/14/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732801	100	25,688.32	25
						Check Total			31,544.80	
A0234989	1/28/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
						Check Total			1,187.50	
A0234767	1/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0234767	1/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
A0234767	1/14/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25

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						Check Total			2,662.36	
A0234768	1/14/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	262.00	25
						Check Total			262.00	
A0234990	1/28/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
						Check Total			7,083.33	
A0234991	1/28/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	875.00	25
A0234991	1/28/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	857.50	25
A0234769	1/14/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	420.00	25
						Check Total			2,152.50	
A0234992	1/28/2025	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	6,256.60	25
A0234992	1/28/2025	@00008361	WHOLESALE PUMP & SUPPLY, I	General Fund	Courthouse Building	150570	730100	150	315.00	25
						Check Total			6,571.60	
A0234993	1/28/2025	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			425.00	
A0234775	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Elections	100520	740800	100	45.53	25
A0234773	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	180.96	25
A0234772	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	827.82	25
A0234770	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	160.19	25
A0234994	1/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	204.72	25
A0234777	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,557.22	25
A0234771	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	54.54	25
C0014022	1/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	45.85	25
A0234996	1/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	195.27	25
A0234776	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	295.27	25
A0234774	1/14/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	249.11	25
A0234997	1/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	191.25	25
A0234995	1/28/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	64.46	25
						Check Total			21,072.19	
A0235000	1/28/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	201.09	25
A0234999	1/28/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	196.16	25
A0234780	1/14/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	228.49	25
A0234779	1/14/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	182.94	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0234778	1/14/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	189.90	25
A0235001	1/28/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.91	25
A0234998	1/28/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.06	25
						Check Total			1,208.55	
						Total			4,388,562.14	