Gregg County Texas
Check Register

From 3/1/2025 To 3/31/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0235599	3/11/2025	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	525.00	25
A0235599	3/11/2025	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 2	160820	733000	160	695.50	25
						Check Total			1,220.50	
A0235920	3/25/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	13.99	25
A0235605	3/11/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.24	25
A0235605	3/11/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.49	25
A0235920	3/25/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.99	25
						Check Total			141.71	
A0235606	3/11/2025	@00008180	ABNEY VALUATION GROUP, PL	Airport	Airport-Administration	100691	731516	100	800.00	25
						Check Total			800.00	
A0235921	3/25/2025	73073	ACE GLASS	Juvenile Services	Juvenile Probation	130760	732800	130	463.44	25
						Check Total			463.44	
A0235607	3/11/2025	61451	AEP	General Fund	Health	140880	732700	140	125.00	25
A0235922	3/25/2025	61451	AEP	General Fund	Health	140880	732700	140	114.96	25
						Check Total			239.96	
A0235923	3/25/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	129.36	25
A0235923	3/25/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	51.86	25
A0235923	3/25/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	18.85	25
A0235608	3/11/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	314.94	25
A0235923	3/25/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	239.95	25
A0235608	3/11/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	244.99	25
						Check Total			999.95	
A0235609	3/11/2025	@00009111	ALLEN KIMBERLY	General Fund	Judicial Expenses	110474	731471	110	100.00	25
						Check Total			100.00	
A0235610	3/11/2025	@00001761	ALLIED TROPHY CO	General Fund	JP #2	110492	730100	110	36.00	25
						Check Total			36.00	
A0235611	3/11/2025	01975	ALLSTATES COATING CO.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	1,311.00	25
A0235611	3/11/2025	01975	ALLSTATES COATING CO.	Capital Road & B	Rice Road	160949	756000	170	1,311.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		2,622.00	
A0235924	3/25/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	21.94	25
A0235924	3/25/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	732500	130	24.16	25
A0235612	3/11/2025	@00009725	ALTMAN JARED	Juvenile Services	Juvenile Probation	130760	731700	130	338.40	25
							Check Total		384.50	
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0235925	3/25/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
							Check Total		420.00	
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	24.01	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,960.13	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,311.34	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,846.02	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.18	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,833.68	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,061.79	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	201.73	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	955.63	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	586.51	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	25
A0235910	3/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	42.40	25
A0235910	3/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	10,235.24	25
A0235910	3/20/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	23,122.76	25
A0235910	3/20/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.34	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	88.71	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	115.30	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	53.93	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	596.62	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	102.65	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	126.41	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	180.49	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.98	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	132.44	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	44.27	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	458.56	25

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A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	614.69	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	91.59	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.75	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.45	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	102.90	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.84	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.28	25
A0235897	3/13/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	149.22	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.07	25
A0236165	3/27/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	589.91	25
A0235591	3/6/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	627.85	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	182.61	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	324.91	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	281.95	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	914.30	25
A0236166	3/27/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.13	25
							Check Total		55,258.84	
A0235613	3/11/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
A0235613	3/11/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
							Check Total		4,200.00	
A0235614	3/11/2025	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	121.35	25
A0235614	3/11/2025	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	0.00	25
A0235614	3/11/2025	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	121.35	25
A0235614	3/11/2025	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	77.60	25
A0235926	3/25/2025	02522	ANCHOR SAFETY, INC.	General Fund	Greggton Building	150620	732800	150	113.55	25
							Check Total		433.85	
C0014047	3/11/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	900.00	25
A0235615	3/11/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	11.12	25
A0235927	3/25/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0235615	3/11/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	8,279.00	25
							Check Total		9,590.12	

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A0235616	3/11/2025	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,798.46	25
						Check Total			7,798.46	
A0235617	3/11/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
A0235617	3/11/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	77.00	25
A0235617	3/11/2025	@00006650	ARK-LA-TEX SHREDDING COMP	County Court Rec	Records Management & Preserv	100448	730100	100	385.00	25
A0235617	3/11/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Records Management & Preserv	100448	730100	100	2,310.00	25
A0235617	3/11/2025	@00006650	ARK-LA-TEX SHREDDING COMP	District Court Rec	Judicial Record Mgmt & Preser	110485	730100	110	385.00	25
						Check Total			3,311.00	
A0235898	3/13/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	385.32	25
A0235898	3/13/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.31	25
						Check Total			447.63	
A0235592	3/6/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
						Check Total			122.02	
A0235928	3/25/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	400.00	25
						Check Total			400.00	
A0235899	3/13/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	185.01	25
A0236167	3/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	4,292.27	25
A0236167	3/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	165.00	25
A0235899	3/13/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	176.73	25
A0236167	3/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	5,872.63	25
A0235911	3/20/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	317.32	25
A0235911	3/20/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	3,488.04	25
A0235911	3/20/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	429.65	25
A0236167	3/27/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	547.14	25
						Check Total			15,473.79	
A0235929	3/25/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	38.63	25
A0235929	3/25/2025	@00004439	ATWOODS	General Fund	Criminal Justice Center Operati	120760	733300	130	59.80	25
						Check Total			98.43	
A0235618	3/11/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
						Check Total			6,666.67	
A0235619	3/11/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	40.00	25
A0235930	3/25/2025	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	120.00	25

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							Check Total		160.00	
A0235931	3/25/2025	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732801	100	60,284.19	25
							Check Total		60,284.19	
A0235932	3/25/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	101.60	25
							Check Total		101.60	
A0235620	3/11/2025	@00009843	BAILIFF RUSSELL	General Fund	Judicial Expenses	110474	731482	110	2,250.00	25
							Check Total		2,250.00	
A0235621	3/11/2025	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Administration	100691	732800	100	167.50	25
							Check Total		167.50	
A0235933	3/25/2025	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	1,676.63	25
							Check Total		1,676.63	
A0235934	3/25/2025	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	867.00	25
							Check Total		867.00	
A0235935	3/25/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,612.47	25
A0235622	3/11/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,553.87	25
A0235622	3/11/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,005.13	25
A0235622	3/11/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	251.01	25
A0235935	3/25/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,931.22	25
							Check Total		13,353.70	
A0235936	3/25/2025	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	25,675.95	25
							Check Total		25,675.95	
A0235623	3/11/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	64.94	25
A0235623	3/11/2025	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	146.72	25
							Check Total		211.66	
A0235624	3/11/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	525.00	25
A0235937	3/25/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	425.00	25
A0235937	3/25/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0235937	3/25/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	800.00	25
A0235624	3/11/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	411.23	25
A0235937	3/25/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
							Check Total		3,236.23	
A0235625	3/11/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	1,758.84	25
A0235625	3/11/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	547.44	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
						Check Total			2,306.28	
A0235626	3/11/2025	@00007832	BOBCAT OF DALLAS, FT. WORT	General Fund	Kilgore Office & Community B	150636	740600	150	1,568.32	25
						Check Total			1,568.32	
A0235627	3/11/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	1,071.00	25
A0235938	3/25/2025	@00007935	BOOT BARN	General Fund	Courthouse Building	150570	733500	150	314.95	25
						Check Total			1,385.95	
A0235628	3/11/2025	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	488.30	25
						Check Total			488.30	
A0235629	3/11/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
						Check Total			6,875.00	
A0235940	3/25/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
						Check Total			6,250.00	
A0235630	3/11/2025	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	732500	100	16.94	25
						Check Total			16.94	
A0235631	3/11/2025	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 2	160820	732800	160	1,500.00	25
A0235631	3/11/2025	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 2	160820	732800	160	350.00	25
						Check Total			1,850.00	
C0014056	3/25/2025	@00007386	CALDWELL COUNTRY CHEVRO	Community Super	Basic Supervision	130772	738300	130	49,525.00	25
						Check Total			49,525.00	
A0235632	3/11/2025	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	25
						Check Total			100.00	
A0235633	3/11/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
A0235633	3/11/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	298.87	25
						Check Total			298.87	
A0235634	3/11/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	158.00	25
A0235634	3/11/2025	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	174.00	25
						Check Total			332.00	
A0235941	3/25/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,793.15	25
						Check Total			1,793.15	
A0235942	3/25/2025	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	732800	130	1,074.00	25
						Check Total			1,074.00	
A0235635	3/11/2025	@00005885	CD THOMAS UTILITIES, LLC	Airport	Airport-Administration	100691	732800	100	2,983.14	25
						Check Total			2,983.14	
A0235943	3/25/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Human Resources	100447	732801	100	542.45	25

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A0235943	3/25/2025	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	460.26	25
						Check Total			1,002.71	
A0235912	3/20/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	79.77	25
A0235912	3/20/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.56	25
A0235912	3/20/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	118.56	25
A0235912	3/20/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	78.62	25
A0235900	3/13/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,524.20	25
						Check Total			1,868.71	
A0235913	3/20/2025	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
						Check Total			110.73	
A0235636	3/11/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	450.00	25
A0235636	3/11/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
						Check Total			950.00	
A0235944	3/25/2025	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	640.00	25
						Check Total			640.00	
A0235945	3/25/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	120.54	25
						Check Total			120.54	
A0235946	3/25/2025	@00009293	CITIBANK, N.A. (188th DISTRICT	General Fund	188th District Court	110472	731700	110	75.00	25
						Check Total			75.00	
A0235947	3/25/2025	@00009294	CITIBANK, N.A. (307th DISTRICT	General Fund	307th District Court	110473	731700	110	75.00	25
						Check Total			75.00	
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	50.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	442.17	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	442.17	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	1,230.85	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	50.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Maintenance Shop	100696	731700	100	450.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	450.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	50.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	450.00	25
A0235637	3/11/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	282.25	25
						Check Total			3,897.44	

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A0235948	3/25/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	38.00	25
A0235948	3/25/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	395.43	25
						Check Total			433.43	
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	107.82	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	522.66	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	522.66	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	175.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	763.15	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	102.82	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	475.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	524.53	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732801	110	65.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	8.99	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0235638	3/11/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730109	110	763.15	25
						Check Total			5,095.78	
A0235949	3/25/2025	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	567.18	25
						Check Total			567.18	
A0235639	3/11/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	230.00	25
						Check Total			230.00	
A0235950	3/25/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	50.97	25
						Check Total			50.97	
A0235951	3/25/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	189.00	25
A0235951	3/25/2025	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	733900	100	125.00	25
						Check Total			314.00	
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	99.23	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	109.98	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	54.99	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	275.85	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	453.36	25

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A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	211.54	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	299.99	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	999.98	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	99.99	25
A0235640	3/11/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	94.98	25
							Check Total		2,699.89	
A0235952	3/25/2025	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	730100	110	117.90	25
							Check Total		117.90	
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	43.96	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	18.68	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	230.00	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	12.99	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	934.92	25
A0235953	3/25/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	215.11	25
							Check Total		2,222.63	
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	159.99	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	1,247.00	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	33.98	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	249.99	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	30.00	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	149.99	25
A0235641	3/11/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	42.84	25
							Check Total		1,913.79	
A0235954	3/25/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	103.12	25
							Check Total		103.12	

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A0235955	3/25/2025	@00009280	CITIBANK, N.A. (PRECINCT 4)	General Fund	Elderville Community Building	150641	732800	150	758.16	25
							Check Total		758.16	
A0235642	3/11/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	-189.00	25
A0235642	3/11/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	33.98	25
A0235642	3/11/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	189.00	25
A0235642	3/11/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	7.90	25
A0235642	3/11/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	215.02	25
A0235956	3/25/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	58.14	25
							Check Total		315.04	
A0235957	3/25/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	324.60	25
A0235957	3/25/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	731700	140	300.00	25
A0235957	3/25/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	689.71	25
A0235957	3/25/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,503.29	25
A0235957	3/25/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	879.89	25
							Check Total		3,697.49	
A0235958	3/25/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0235958	3/25/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
A0235958	3/25/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	240.00	25
							Check Total		290.00	
A0235593	3/6/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
							Check Total		1,350.00	
A0235643	3/11/2025	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	25
							Check Total		260.86	
A0235959	3/25/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,340.00	25
A0235644	3/11/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	360.00	25
							Check Total		2,700.00	
A0235960	3/25/2025	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	431.00	25
							Check Total		431.00	
A0235645	3/11/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	194.86	25
A0235961	3/25/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	51.00	25
A0235645	3/11/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	154.00	25
							Check Total		399.86	

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A0235914	3/20/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,646.81	25
A0235914	3/20/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	327.69	25
						Check Total			18,974.50	
A0235962	3/25/2025	@00000929	CONTRACTOR'S SUPPLIES INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	632.00	25
						Check Total			632.00	
A0235646	3/11/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	37.80	25
						Check Total			37.80	
A0235647	3/11/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
						Check Total			1,575.00	
A0235648	3/11/2025	@00006858	CORNERSTONE DIAGNOSTICS I	Juvenile Services	Juvenile Probation	130760	730100	130	475.00	25
						Check Total			475.00	
C0014048	3/11/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
						Check Total			3,980.00	
A0235649	3/11/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
						Check Total			45.00	
A0235650	3/11/2025	@00009353	CPI SATCOM & ANTENNA TECH	General Fund	Emergency Management	140870	731600	140	6,000.00	25
						Check Total			6,000.00	
A0235651	3/11/2025	@00005365	CRAIG Sr. DANNY	Road & Bridge	R&B-Precinct 4	160840	731700	160	890.78	25
						Check Total			890.78	
A0235652	3/11/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	280.00	25
A0235652	3/11/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	280.00	25
A0235964	3/25/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	210.00	25
A0235964	3/25/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	310.00	25
						Check Total			1,080.00	
A0235653	3/11/2025	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 3	160830	740500	160	1,965.00	25
						Check Total			1,965.00	
A0235965	3/25/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	12.88	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	3.12	25

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A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	133.36	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	24.09	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	4.47	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
C0014049	3/11/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
C0014049	3/11/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	106.64	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	23.32	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	18.36	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	88.00	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	62.92	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	6.54	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
C0014057	3/25/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25

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A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0235965	3/25/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0235654	3/11/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
							Check Total		6,774.43	
A0235966	3/25/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	284.13	25
							Check Total		284.13	
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235967	3/25/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235967	3/25/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,168.75	25
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	807.50	25
A0235655	3/11/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
							Check Total		4,676.25	
C0014058	3/25/2025	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	5,740.00	25
A0235656	3/11/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	2,460.00	25
A0235656	3/11/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,560.00	25
A0235656	3/11/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,235.03	25
							Check Total		10,995.03	
A0235968	3/25/2025	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	331.17	25
							Check Total		331.17	
A0235657	3/11/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	20.00	25
A0235657	3/11/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	25
							Check Total		57.50	
A0235658	3/11/2025	@00009650	DOREDA TOWING LLC	General Fund	Sheriff's Operations	120742	732800	130	85.00	25
							Check Total		85.00	
A0235659	3/11/2025	17026	DOWDEN BUILDING MTLS, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	350.65	25
A0235659	3/11/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	223.31	25

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A0235969	3/25/2025	17026	DOWDEN BUILDING MTLS, INC.	Airport	Airport-Administration	100691	730100	100	22.05	25
							Check Total		596.01	
A0235970	3/25/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235660	3/11/2025	@00009559	DRAKE RUSTY	General Fund	Judicial Expenses	110474	731404	110	500.00	25
							Check Total		925.00	
A0235661	3/11/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,300.00	25
A0235661	3/11/2025	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	544.00	25
							Check Total		1,844.00	
A0235662	3/11/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	7,684.00	25
A0235971	3/25/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	873.24	25
A0235971	3/25/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	974.00	25
A0235662	3/11/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	964.80	25
							Check Total		10,496.04	
A0235663	3/11/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	300.00	25
							Check Total		300.00	
A0235664	3/11/2025	@00008958	EAST TEXAS GLASS CO.	General Fund	Jail Operations	120750	733300	130	832.48	25
							Check Total		832.48	
A0235666	3/11/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #1	110491	731700	110	25.00	25
A0235665	3/11/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	Constable No. 4	120734	731700	120	25.00	25
A0235667	3/11/2025	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #1	110491	731700	110	25.00	25
							Check Total		75.00	
A0235668	3/11/2025	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,470.36	25
A0235668	3/11/2025	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,196.73	25
							Check Total		5,667.09	
A0235972	3/25/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	14.43	25
A0235972	3/25/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	287.62	25
							Check Total		302.05	
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	136.44	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	367.02	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	136.44	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	244.68	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	319.95	25

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A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	367.02	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	367.02	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	120.14	25
A0235669	3/11/2025	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Jail Operations	120750	733750	130	272.88	25
						Check Total			2,331.59	
A0235670	3/11/2025	@00009701	ECXSYSTEMS LLC	General Fund	Information Technology	100560	732800	100	3,705.00	25
						Check Total			3,705.00	
A0235671	3/11/2025	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732800	100	720.00	25
A0235973	3/25/2025	@00008734	ED SUITE, LLC.	Airport	Airport-Administration	100691	736617	100	17,200.00	25
						Check Total			17,920.00	
A0235672	3/11/2025	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	25.89	25
						Check Total			25.89	
A0235673	3/11/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	575.00	25
A0235673	3/11/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	208.25	25
A0235974	3/25/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	712.80	25
A0235673	3/11/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Airport	Airport-Maintenance Shop	100696	730100	100	181.12	25
						Check Total			1,677.17	
A0235975	3/25/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	421.22	25
A0235975	3/25/2025	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Juvenile Probation	130760	730100	130	1,217.66	25
A0235674	3/11/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	628.34	25
A0235674	3/11/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	635.51	25
A0235674	3/11/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	71.42	25
						Check Total			2,974.15	
A0235675	3/11/2025	@00002423	ERI CONSULTING ENGINEERS, I	General Fund	Kilgore Office & Community B	150636	731516	150	14,000.00	25
						Check Total			14,000.00	
A0235676	3/11/2025	@00009927	EVANS DAVID	General Fund	124th District Court	110471	731519	110	343.10	25
						Check Total			343.10	
A0235677	3/11/2025	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	28.00	25
						Check Total			28.00	
A0235679	3/11/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0235680	3/11/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0235977	3/25/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25

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A0235978	3/25/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0235678	3/11/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
						Check Total			129.30	
A0235979	3/25/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,360.00	25
A0235979	3/25/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,038.75	25
						Check Total			4,398.75	
A0235980	3/25/2025	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	1,950.00	25
						Check Total			1,950.00	
A0235981	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Sheriff's Operations	120742	730100	130	35.95	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0235981	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	232.31	25
A0235981	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #1	110491	730100	110	30.00	25
C0014050	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014050	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Corre	Sex Offender Caseload	130781	730100	130	140.38	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	31.95	25
A0235981	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Health	140880	730100	140	35.95	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0235981	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	35.95	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Courthouse Building	150570	730100	150	71.90	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	35.99	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014059	3/25/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	194.95	25
A0235681	3/11/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Elections	100520	730100	100	107.97	25
						Check Total			1,833.20	
A0235982	3/25/2025	@00008973	FIT SUPPLY, LLC.	General Fund	Sheriff's Operations	120742	730100	130	1,754.60	25
						Check Total			1,754.60	

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A0235983	3/25/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	2,016.00	25
A0235983	3/25/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	730100	100	509.28	25
A0235983	3/25/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	730100	100	1,014.25	25
A0235983	3/25/2025	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	128,820.16	25
						Check Total			132,359.69	
A0235682	3/11/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0235682	3/11/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	420.00	25
A0235984	3/25/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0235984	3/25/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	430.50	25
						Check Total			1,732.50	
A0235985	3/25/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	18,036.20	25
						Check Total			18,036.20	
A0235901	3/13/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.54	25
A0235902	3/13/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	50.98	25
						Check Total			216.52	
A0235986	3/25/2025	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,593.00	25
						Check Total			1,593.00	
A0235683	3/11/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	1,020.00	25
A0235683	3/11/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	1,870.00	25
						Check Total			2,890.00	
A0235987	3/25/2025	@00009938	GALLAGHER BASSETT SERVICE	General Fund	Non-Dept-General Government	100451	731502	100	8,111.28	25
						Check Total			8,111.28	
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	91.38	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	51.15	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Constable No. 4	120734	733500	120	243.64	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	87.89	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	322.92	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	237.03	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	645.78	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	74.99	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.99	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	343.56	25

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A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	229.28	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	257.18	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.47	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	711.15	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,282.12	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	237.06	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	72.31	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	230.65	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	16.47	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	237.06	25
A0235988	3/25/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	4,796.99	25
						Check Total			10,235.07	
A0235684	3/11/2025	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	25
						Check Total			71.00	
A0235989	3/25/2025	@00009687	GHOSTRIDER AVIATION LLC	General Fund	Jail Operations	120750	736617	130	510.00	25
						Check Total			510.00	
A0235685	3/11/2025	@00009600	GRASSHOPPER ANESTHESIA SE	General Fund	Jail Operations	120750	733750	130	128.70	25
						Check Total			128.70	
A0235686	3/11/2025	@00005826	GRAYSON COUNTY DEPT OF JU	Juvenile Services	Juvenile Probation	130760	731541	130	3,900.00	25
						Check Total			3,900.00	
A0235687	3/11/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
						Check Total			295.00	
A0235688	3/11/2025	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	175,452.14	25
						Check Total			175,452.14	
A0235689	3/11/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	220.00	25
						Check Total			220.00	
A0235690	3/11/2025	25570	GREGG COUNTY CLERK	General Fund			201303		301.00	25
						Check Total			301.00	
C0014060	3/25/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	179.08	25
C0014060	3/25/2025	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	143.07	25
						Check Total			322.15	
A0235991	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	25

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A0235992	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	25
A0235993	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	25
A0235695	3/11/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0235997	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	25
C0014062	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	7.50	25
A0235990	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.50	25
C0014061	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	7.50	25
C0014063	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Community Corre	Community Service Restitution	130775	738000	130	7.50	25
A0236001	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236000	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0235694	3/11/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0235995	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0235691	3/11/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0235692	3/11/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	25
A0235994	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0235693	3/11/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0235996	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0235998	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0235999	3/25/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	25
							Check Total		179.00	
A0235696	3/11/2025	@00006684	GULF COAST TRADES CENTER,	Juvenile Services	Juvenile Probation	130760	731509	130	4,950.00	25
							Check Total		4,950.00	
A0236002	3/25/2025	@00009670	H2O PARTNERS	Hazard Mitigation	Sheriff's Operations	120742	731516	130	1,170.00	25
							Check Total		1,170.00	
A0236003	3/25/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236003	3/25/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235697	3/11/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0235697	3/11/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235697	3/11/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236003	3/25/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235697	3/11/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	925.00	25

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A0236003	3/25/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	500.00	25
						Check Total			4,125.00	
A0235698	3/11/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	578.00	25
A0235698	3/11/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0235698	3/11/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			1,503.00	
A0235699	3/11/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236004	3/25/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0235699	3/11/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236004	3/25/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235699	3/11/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235699	3/11/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			2,625.00	
C0014064	3/25/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,024.00	25
C0014064	3/25/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,504.00	25
						Check Total			6,528.00	
A0236005	3/25/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	318.75	25
						Check Total			318.75	
A0235700	3/11/2025	@00009477	HARRIS COUNTY TX	General Fund	Emergency Management	140870	731600	140	300.00	25
						Check Total			300.00	
A0235701	3/11/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.05	25
						Check Total			40.05	
A0236006	3/25/2025	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	69.30	25
						Check Total			69.30	
A0236007	3/25/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
A0236007	3/25/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	249.13	25
						Check Total			362.74	
A0236008	3/25/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732800	100	16,800.00	25
						Check Total			16,800.00	
A0236009	3/25/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	7,500.00	25
A0236009	3/25/2025	@00007763	HAYES ENGINEERING, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	2,500.00	25
A0236009	3/25/2025	@00007763	HAYES ENGINEERING, INC.	Renovations & Ca	Courthouse Building	150570	752000	170	1,000.00	25
						Check Total			11,000.00	

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A0235702	3/11/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,062.50	25
A0236010	3/25/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	620.00	25
						Check Total			1,682.50	
A0236011	3/25/2025	@00009261	HEALOGICS SPECIALTY PHYSIC	General Fund	Jail Operations	120750	733750	130	22.59	25
						Check Total			22.59	
A0236012	3/25/2025	@00009936	HEMPHILL DENTISTRY	Juvenile Services	Juvenile Probation	130760	733750	130	268.00	25
						Check Total			268.00	
A0236013	3/25/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236013	3/25/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0235703	3/11/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0235703	3/11/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
						Check Total			4,287.60	
A0235704	3/11/2025	@00009933	HILLTOP SECURITIES ASSET M	General Fund	Non-Dept-General Government	100451	731516	100	390.00	25
						Check Total			390.00	
A0235709	3/11/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	8,535.50	25
A0236021	3/25/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	15,874.00	25
						Check Total			24,409.50	
A0235706	3/11/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	513.21	25
A0235706	3/11/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	69.96	25
A0236015	3/25/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	134.71	25
A0236014	3/25/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,932.00	25
A0235705	3/11/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.98	25
A0236016	3/25/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	225.68	25
						Check Total			3,913.54	
A0236017	3/25/2025	31450	HORANEY'S, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	719.88	25
A0236017	3/25/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	242.81	25
						Check Total			962.69	
A0235707	3/11/2025	@00008618	HORN PROFESSIONAL MORTUA	General Fund	Judicial Expenses	110474	731350	110	425.00	25
						Check Total			425.00	
A0236018	3/25/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	25
A0235708	3/11/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	425.00	25
						Check Total			850.00	

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A0236019	3/25/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	850.00	25
							Check Total		850.00	
A0236020	3/25/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,528.60	25
							Check Total		2,528.60	
A0235710	3/11/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0235710	3/11/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,369.00	25
							Check Total		8,035.67	
A0235711	3/11/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	610.00	25
A0235711	3/11/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	637.50	25
A0235711	3/11/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	990.00	25
A0235711	3/11/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	200.00	25
							Check Total		2,437.50	
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236022	3/25/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,103.00	25
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	150.00	25
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	824.50	25
A0235712	3/11/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,000.00	25
							Check Total		4,127.50	
A0235713	3/11/2025	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	853.80	25
							Check Total		853.80	
A0236023	3/25/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	195.00	25
							Check Total		195.00	
A0236024	3/25/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	19,534.02	25
A0236024	3/25/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	76.06	25
							Check Total		19,610.08	
A0236025	3/25/2025	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	46.76	25
							Check Total		46.76	
A0235714	3/11/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	25
							Check Total		480.00	
A0235715	3/11/2025	@00009609	J & M AIRCRAFT SUPPLY INC	Airport	Airport-Operations	100694	730100	100	199.26	25
							Check Total		199.26	

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A0235716	3/11/2025	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	730100	100	21.34	25
						Check Total			21.34	
A0235717	3/11/2025	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	731700	100	483.00	25
A0236026	3/25/2025	@00009489	JACOBSON KRISTIN	Airport	Airport-Administration	100691	732500	100	21.00	25
						Check Total			504.00	
A0236028	3/25/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	801.00	25
A0235718	3/11/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	746.79	25
A0236028	3/25/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0235718	3/11/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
A0236028	3/25/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	731516	100	198.75	25
A0236028	3/25/2025	72627	JEAN SIMPSON PERSONNEL SE	General Fund	County Auditor	100530	650180	100	0.00	25
						Check Total			1,746.54	
A0235719	3/11/2025	@00003718	JETT BUSINESS SYSTEMS, INC.	Airport	Airport-Administration	100691	730100	100	167.00	25
						Check Total			167.00	
A0235720	3/11/2025	@00009591	JLBJ SEPTIC SERVICES, LLC	Road & Bridge	R&B-Precinct 1	160810	731516	160	225.00	25
						Check Total			225.00	
A0236029	3/25/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
						Check Total			145.00	
A0235721	3/11/2025	@00009028	JOHNNY'S CARPET ONE FLOOR	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,698.46	25
						Check Total			2,698.46	
A0236031	3/25/2025	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	5,992.00	25
A0236031	3/25/2025	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	798.75	25
A0236031	3/25/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	50,390.75	25
A0236031	3/25/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	675.00	25
A0236031	3/25/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	36,457.03	25
						Check Total			94,313.53	
A0235722	3/11/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	95.74	25
A0235722	3/11/2025	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	94.64	25
						Check Total			190.38	
A0235903	3/13/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.68	25
A0235903	3/13/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	46.75	25
A0235903	3/13/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25

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A0235903	3/13/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	79.56	25
A0235915	3/20/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	63.19	25
							Check Total		486.88	
A0236032	3/25/2025	37151	KILGORE COLLEGE	LEOSE			201506		45.00	25
							Check Total		45.00	
A0235723	3/11/2025	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	13,547.07	25
							Check Total		13,547.07	
A0236033	3/25/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	211.08	25
A0236033	3/25/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	122.58	25
							Check Total		333.66	
A0236034	3/25/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	476.36	25
							Check Total		476.36	
A0236035	3/25/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0235724	3/11/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
A0236035	3/25/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
							Check Total		500.00	
A0236036	3/25/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	97.50	25
							Check Total		97.50	
A0235725	3/11/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	8,415.00	25
A0236037	3/25/2025	@00009714	LAMBERT JULIE	General Fund	Judicial Expenses	110474	731471	110	827.50	25
							Check Total		9,242.50	
A0236038	3/25/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	55.44	25
							Check Total		55.44	
A0235726	3/11/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
							Check Total		6,666.67	
A0236039	3/25/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236039	3/25/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731409	110	800.00	25
A0236039	3/25/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731401	110	739.50	25
A0235727	3/11/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731404	110	500.00	25
							Check Total		2,464.50	
A0235728	3/11/2025	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	2,290.00	25
							Check Total		2,290.00	
A0235729	3/11/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	875.00	25

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						Check Total			875.00	
A0236040	3/25/2025	@00009929	LEBUS INTERNATIONAL INC	Road & Bridge	R&B-Precinct 1	160810	732800	160	500.00	25
						Check Total			500.00	
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	671.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	440.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	300.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	714.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236041	3/25/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0235730	3/11/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
						Check Total			7,890.00	
A0236042	3/25/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	150.00	25
A0236042	3/25/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	161.45	25
						Check Total			311.45	
A0235731	3/11/2025	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	1,045.00	25
A0235731	3/11/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
						Check Total			1,646.00	
A0236168	3/27/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	209.10	25
A0236168	3/27/2025	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.80	25
A0236043	3/25/2025	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	222,498.30	25
A0236043	3/25/2025	39550	LIBERTY CITY WATER SUPPLY	American Rescue	COVID-19	140800	737550	140	1,067.80	25
						Check Total			223,803.00	

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A0236044	3/25/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
A0236044	3/25/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
A0236044	3/25/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
A0236044	3/25/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
A0236044	3/25/2025	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	25
							Check Total		75.00	
A0236045	3/25/2025	72529	LINDE GAS & EQUIPMENT INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.11	25
A0235732	3/11/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	25.42	25
							Check Total		43.53	
A0236046	3/25/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,118.76	25
A0235733	3/11/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	137.60	25
A0235733	3/11/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,143.78	25
A0235733	3/11/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	7.50	25
A0235733	3/11/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,010.45	25
A0236046	3/25/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,596.64	25
A0236046	3/25/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,017.06	25
A0236046	3/25/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	210.40	25
							Check Total		7,242.19	
A0235904	3/13/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.23	25
							Check Total		7.23	
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	753.00	25
A0236047	3/25/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Rice Road	160949	756000	170	54,296.00	25
A0236047	3/25/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,179.24	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	232.00	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	14,073.15	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,728.95	25
A0236047	3/25/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,222.95	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Rice Road	160949	756000	170	2,647.05	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	6,389.25	25
A0236047	3/25/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Rice Road	160949	756000	170	52,811.00	25
A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	7,083.30	25

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A0235734	3/11/2025	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Merrills Lake Road	160951	756000	170	9,874.20	25
A0236047	3/25/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	8,555.40	25
							Check Total		161,845.49	
A0235736	3/11/2025	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 2	160820	730100	160	284.49	25
A0235735	3/11/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
							Check Total		296.20	
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,932.57	25
A0235905	3/13/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	District Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0235905	3/13/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	220.91	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	39.43	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	362.46	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	County Court Rec	Record Storage Building	150448	732700	150	13.39	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	513.04	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	69.59	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,858.41	25
A0235905	3/13/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	78.25	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	108.73	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Record Storage Building	150448	732700	150	13.39	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	392.31	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	288.91	25
C0014070	3/21/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0236169	3/27/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	67.02	25
							Check Total		18,096.91	
A0235737	3/11/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	232.98	25
C0014051	3/11/2025	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	135.83	25
A0236048	3/25/2025	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 1	160810	730100	160	179.99	25
							Check Total		548.80	
A0235738	3/11/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	624.68	25
A0235738	3/11/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	297.81	25
A0235738	3/11/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	276.45	25

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A0236049	3/25/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	37.40	25
A0235738	3/11/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	312.05	25
						Check Total			1,548.39	
A0236050	3/25/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	161.68	25
						Check Total			161.68	
A0236051	3/25/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,117.06	25
A0236053	3/25/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	3,492.40	25
A0236052	3/25/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	296.93	25
						Check Total			4,906.39	
A0236062	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	402.72	25
A0235749	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.96	25
A0235750	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	158.32	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	73.55	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	396.96	25
A0236062	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	220.33	25
A0236062	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	243.18	25
A0235743	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	121.28	25
A0235745	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.54	25
A0235744	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	82.40	25
A0236061	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	42.61	25
A0236062	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	61.71	25
A0235752	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	144.24	25
A0236058	3/25/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	309.46	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	84.41	25
A0236060	3/25/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	3.76	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	18.98	25
A0235746	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	18.98	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	56.98	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	56.96	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	33.23	25
A0236059	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	20.88	25

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A0235748	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	10.43	25
A0235739	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	536.01	25
A0236056	3/25/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	235.34	25
A0235742	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	139.02	25
A0235741	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.52	25
A0235740	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	413.43	25
A0235753	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	157.61	25
A0236057	3/25/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	73.25	25
A0235747	3/11/2025	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	142.44	25
A0236054	3/25/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.55	25
A0235751	3/11/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	34.12	25
A0236055	3/25/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	64.49	25
							Check Total		4,643.65	
A0235754	3/11/2025	@00009753	LSC COMMUNICATIONS BOOK	Airport	Airport-Operations	100694	732100	100	25.57	25
							Check Total		25.57	
A0235755	3/11/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	100.00	25
							Check Total		100.00	
A0235756	3/11/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	39.90	25
A0235756	3/11/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	39.90	25
A0235756	3/11/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	79.80	25
							Check Total		159.60	
A0236063	3/25/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0236063	3/25/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0236063	3/25/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0236063	3/25/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
							Check Total		60.00	
A0236064	3/25/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	108.93	25
A0236064	3/25/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	375.00	25
A0235757	3/11/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	114.85	25
							Check Total		598.78	
A0236065	3/25/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	100.00	25
							Check Total		100.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0236066	3/25/2025	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	733600	140	260.07	25
							Check Total		260.07	
A0236067	3/25/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	350.00	25
A0236067	3/25/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	350.00	25
A0235759	3/11/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
							Check Total		775.00	
A0235760	3/11/2025	@00009934	MITCHELL WHITNEY	General Fund	Tax Assessor-Collector	100550	732500	100	154.00	25
							Check Total		154.00	
A0236068	3/25/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236068	3/25/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	200.00	25
A0235761	3/11/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0235761	3/11/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
							Check Total		1,700.00	
A0236069	3/25/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Emergency Management	140870	732800	140	276.85	25
							Check Total		276.85	
A0236070	3/25/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	497.25	25
A0235762	3/11/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0235762	3/11/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	400.00	25
							Check Total		7,563.92	
C0014065	3/25/2025	@00007738	MOORE SHANNON	Community Super	Basic Supervision	130772	732500	130	50.74	25
							Check Total		50.74	
A0235763	3/11/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731404	110	425.00	25
							Check Total		425.00	
A0235764	3/11/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,934.80	25
A0236071	3/25/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	2,133.28	25
A0236071	3/25/2025	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	370.94	25
							Check Total		4,439.02	
A0235769	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	41.00	25
A0236073	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	24.49	25
A0235771	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	60.00	25
A0235765	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	23.25	25
A0236076	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	25.50	25

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A0236072	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	27.49	25
A0235766	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0236075	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Maintenance Shop	100696	730100	100	41.00	25
A0236077	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	62.25	25
A0235767	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Fire Protection	100699	730100	100	62.25	25
A0235768	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	Airport	Airport-Administration	100691	730100	100	25.50	25
A0236078	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	25.97	25
A0235770	3/11/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0236074	3/25/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	33.24	25
							Check Total		473.94	
A0236079	3/25/2025	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Courthouse Building	150570	730100	150	2,095.28	25
							Check Total		2,095.28	
A0236080	3/25/2025	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	1,500.00	25
							Check Total		1,500.00	
A0235772	3/11/2025	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	72.00	25
							Check Total		72.00	
A0235773	3/11/2025	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	200.00	25
							Check Total		200.00	
A0235776	3/11/2025	@00009900	OCOP EXPRESS	Airport	Airport-Fire Protection	100699	730100	100	295.22	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	348.71	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	41.37	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	General Fund	Information Technology	100560	730100	100	169.85	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	109.51	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	135.99	25
C0014052	3/11/2025	@00009900	OCOP EXPRESS	Community Super	Basic Supervision	130772	730100	130	63.96	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	498.67	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	Jail Operations	120750	730100	130	19.56	25
C0014052	3/11/2025	@00009900	OCOP EXPRESS	Community Super	Basic Supervision	130772	730100	130	57.34	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,329.14	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	12.90	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	159.68	25

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A0235776	3/11/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	103.77	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	13.50	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	46.20	25
A0236082	3/25/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	122.97	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	531.66	25
A0235776	3/11/2025	@00009900	OCOP EXPRESS	Airport	Airport-Fire Protection	100699	730100	100	11.36	25
							Check Total		4,071.36	
A0235777	3/11/2025	@00009932	OGDEN JUSTIN	General Fund	Information Technology	100560	732500	100	16.10	25
							Check Total		16.10	
A0236083	3/25/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	360.00	25
A0235778	3/11/2025	@00009593	ONTIME AUTO GLASS	Juvenile Services	Juvenile Probation	130760	732800	130	300.00	25
A0236083	3/25/2025	@00009593	ONTIME AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	360.00	25
							Check Total		1,020.00	
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	70.14	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	228.06	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	299.00	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.92	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	24.92	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	319.90	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	96.92	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	45.99	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	47.01	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.98	25
A0235774	3/11/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	170.00	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	131.94	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	484.35	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.19	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	15.99	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	90.51	25
A0236081	3/25/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	20.98	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	60.91	25

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A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	11.13	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	153.36	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	21.63	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.99	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	76.66	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	169.55	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.99	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	334.81	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	155.96	25
A0235775	3/11/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	71.90	25
							Check Total		3,243.69	
A0236084	3/25/2025	@00009832	OUTDOOR MANAGEMENT SVCS	Road & Bridge	R&B-Precinct 2	160820	732800	160	850.00	25
							Check Total		850.00	
A0235779	3/11/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	561.06	25
A0235779	3/11/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	104.88	25
A0235779	3/11/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	658.83	25
A0236085	3/25/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,117.28	25
A0235779	3/11/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	382.81	25
A0235779	3/11/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	236.00	25
							Check Total		3,060.86	
A0236086	3/25/2025	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	795.95	25
							Check Total		795.95	
A0236087	3/25/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	General Fund	Non-Dept-General Government	100451	736500	100	32,000.00	25
A0236087	3/25/2025	@00000792	PATTILLO, BROWN & HILL, L.L.	Juvenile Services	Juvenile Probation	130760	736500	130	6,000.00	25
							Check Total		38,000.00	
A0236088	3/25/2025	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	795.28	25
							Check Total		795.28	
A0235780	3/11/2025	@00009930	PHILIP R TAFT PSY.D & ASSOCI	General Fund	Judicial Expenses	110474	731482	110	3,000.00	25
							Check Total		3,000.00	
A0235781	3/11/2025	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.00	25
							Check Total		44.00	
A0235782	3/11/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	99.98	25

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							Check Total		99.98	
A0236089	3/25/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	240.00	25
							Check Total		240.00	
A0235783	3/11/2025	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	12,502.71	25
A0235783	3/11/2025	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	190.90	25
A0235783	3/11/2025	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	4,393.82	25
							Check Total		17,087.43	
A0235784	3/11/2025	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
							Check Total		150,000.00	
A0235785	3/11/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0235785	3/11/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25
							Check Total		5,750.00	
A0235786	3/11/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	County Court Rec	Record Storage Building	150448	732800	150	138.74	25
A0235786	3/11/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	District Court Rec	Record Storage Building	150448	732800	150	138.74	25
A0235786	3/11/2025	@00009479	PYE-BARKER FIRE & SAFETY, L	General Fund	Record Storage Building	150448	732800	150	277.47	25
							Check Total		554.95	
A0236090	3/25/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	317.40	25
A0235787	3/11/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
							Check Total		9,317.40	
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.81	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.39	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.37	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	76.81	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235788	3/11/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	85.39	25
							Check Total		1,060.11	

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A0236091	3/25/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	109.74	25
						Check Total			109.74	
A0236092	3/25/2025	@00004475	QUILL CORPORATION	General Fund	124th District Court	110471	730100	110	243.37	25
						Check Total			243.37	
A0235789	3/11/2025	52877	RADER FUNERAL HOME, INC.	General Fund	Judicial Expenses	110474	731350	110	425.00	25
						Check Total			425.00	
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	39.03	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	87.94	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	13.36	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	45.44	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	56.13	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	56.13	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	22.45	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	52.93	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	8.55	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	37.42	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	69.50	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0235790	3/11/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	132.58	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	22.45	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.68	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.96	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	24.32	25

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A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236093	3/25/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
							Check Total		877.53	
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	18.28	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	393.14	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	39.09	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	17.04	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	254.49	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	310.33	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	47.60	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	772.29	25
A0236094	3/25/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	164.95	25
							Check Total		2,017.21	
C0014053	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0236098	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	736617	140	400.00	25
A0236097	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	150.00	25
A0236099	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	100.00	25
A0235800	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0236095	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0235801	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0236101	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0236100	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	654.75	25
A0235791	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0235798	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
A0236096	3/25/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	155.00	25
A0235793	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Kilgore Office & Community B	150636	732800	150	12,014.37	25
A0235794	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0235799	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0235797	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0235795	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25

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A0235796	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0235792	3/11/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
						Check Total			14,698.28	
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	100.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	350.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	450.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	200.00	25
A0236102	3/25/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	100.00	25
						Check Total			2,025.00	
A0235802	3/11/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,054.00	25
A0235802	3/11/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.15	25
A0235802	3/11/2025	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	444.58	25
						Check Total			2,567.73	
A0235803	3/11/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	3,867.14	25
A0236103	3/25/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	2,677.00	25
A0236103	3/25/2025	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Courthouse Building	150570	732800	150	1,522.20	25
						Check Total			8,066.34	
A0235916	3/20/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	247.96	25
A0236170	3/27/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	108.95	25
A0235916	3/20/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	218.79	25
A0235916	3/20/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	452.16	25
A0235916	3/20/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	218.79	25
						Check Total			1,246.65	
A0236104	3/25/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	25
						Check Total			1,523.20	
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	298.68	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	86.94	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	4.97	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	31.22	25
A0236105	3/25/2025	55960	SAM'S, INC	Airport	Airport-Administration	100691	730700	100	39.90	25

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A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	51.42	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	519.34	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	52.96	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	375.53	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	8.34	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	395.24	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	129.92	25
A0236105	3/25/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	177.98	25
A0236105	3/25/2025	55960	SAM'S, INC	General Fund	Tax Assessor-Collector	100550	730100	100	203.72	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	73.14	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	33.64	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	416.76	25
A0235804	3/11/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	48.24	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	69.05	25
A0236105	3/25/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	72.42	25
A0235804	3/11/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	146.78	25
							Check Total		3,236.19	
A0236106	3/25/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	7.50	25
A0236106	3/25/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	5.00	25
A0236106	3/25/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	66.00	25
A0235805	3/11/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	602.00	25
A0235805	3/11/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	CSCD Annex	150447	732800	150	170.00	25
A0236106	3/25/2025	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Youth Detention	130726	732800	130	105.00	25
							Check Total		955.50	
A0235806	3/11/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	1,641.30	25
							Check Total		1,641.30	
A0236107	3/25/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	541.23	25
A0235807	3/11/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	421.40	25
							Check Total		962.63	
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25

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A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
A0235808	3/11/2025	@00008537	SECOND CHANCE BAIL BONDS	State Fees			204030		15.00	25
							Check Total		180.00	
A0235809	3/11/2025	@00007068	SECURETECH SYSTEMS, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,290.00	25
							Check Total		1,290.00	
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	250.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	525.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	450.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25

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A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0235810	3/11/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236108	3/25/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	2,210.00	25
							Check Total		8,785.00	
A0235811	3/11/2025	57374	SHERWIN-WILLIAMS, INC	General Fund	Service Center Bldg	150590	730100	150	25.95	25
A0235811	3/11/2025	57374	SHERWIN-WILLIAMS, INC	Airport	Airport-Operations	100694	730100	100	794.10	25
							Check Total		820.05	
A0236109	3/25/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	40.20	25
A0235812	3/11/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.65	25
A0235812	3/11/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	31.46	25
							Check Total		164.31	
A0236110	3/25/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	13,600.05	25
A0236110	3/25/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	Computer Upgrad	Computer Upgrade Projects	100570	732801	170	1,086.00	25
							Check Total		14,686.05	
A0236111	3/25/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	12,159.16	25
A0235813	3/11/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,696.00	25
A0235813	3/11/2025	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,696.00	25
							Check Total		15,551.16	
A0235814	3/11/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		132.50	25
							Check Total		132.50	
A0235815	3/11/2025	@00009715	SLATE PATH LLC	Airport	Airport-Administration	100691	732800	100	589.00	25
							Check Total		589.00	
C0014054	3/11/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	157.50	25
							Check Total		157.50	
A0235816	3/11/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,492.00	25
							Check Total		1,492.00	
A0235817	3/11/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	2,210.00	25
A0236112	3/25/2025	@00009846	SMILES BY DESIGN	General Fund	Jail Operations	120750	733750	130	5,144.00	25
							Check Total		7,354.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0235820	3/11/2025	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	930.00	25
							Check Total		930.00	
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
A0235818	3/11/2025	@00008536	SMITH EVAN	State Fees			204030		15.00	25
							Check Total		150.00	
A0235819	3/11/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236113	3/25/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236113	3/25/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
							Check Total		1,275.00	
A0236164	3/26/2025	@00009734	SOAPE ADDISON	General Fund	Elections	100520	650140	100	208.00	25
							Check Total		208.00	
A0236114	3/25/2025	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	66.50	25
							Check Total		66.50	
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	371.74	25
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Courthouse Building	150570	730100	150	191.64	25
A0236115	3/25/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Health	140880	730100	140	197.18	25
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	730100	110	273.91	25
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	905.54	25
A0236115	3/25/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Department of Public Safety	120772	730100	120	596.94	25
A0236115	3/25/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	337.65	25
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	251.48	25
A0235821	3/11/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	200.16	25
							Check Total		3,326.24	
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	183.79	25

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A0236116	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	129.98	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	243.43	25
A0236116	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	359.68	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	89.99	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	182.63	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	855.52	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	1,429.57	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	695.36	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	816.36	25
C0014066	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	Community Super	Basic Supervision	130772	738000	130	700.00	25
C0014066	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	Community Super	Basic Supervision	130772	738000	130	88.88	25
A0236116	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	739.85	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	125.00	25
A0236116	3/25/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	345.68	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	332.50	25
A0235822	3/11/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	125.00	25
						Check Total			7,878.89	
A0235823	3/11/2025	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	136.10	25
						Check Total			136.10	
A0235824	3/11/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	1,698,870.33	25
						Check Total			1,698,870.33	
A0236117	3/25/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	57.35	25
A0235825	3/11/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	25
						Check Total			91.30	
A0236118	3/25/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	485.00	25
A0236118	3/25/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	5,225.00	25
						Check Total			5,710.00	
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	14.94	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	118.98	25

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A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	482.20	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	5.58	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	32.40	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	45.79	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	488.05	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	1,067.91	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	258.74	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	169.99	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Greggton Building	150620	730100	150	35.84	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	84.31	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	195.14	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	189.84	25
C0014055	3/11/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	134.21	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	237.98	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	226.98	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	518.55	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	522.84	25
A0235826	3/11/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	65.29	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	38.99	25
A0236119	3/25/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	44.80	25
						Check Total			4,979.35	
A0236120	3/25/2025	60725	STORER SERVICES, LTD	Airport	Airport-Fire Protection	100699	732800	100	748.01	25
A0236120	3/25/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	730100	150	304.46	25
A0236120	3/25/2025	60725	STORER SERVICES, LTD	Juvenile Services	Youth Detention	130726	732800	130	5,286.00	25
A0236120	3/25/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	350.00	25
						Check Total			6,688.47	
A0236121	3/25/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	30.00	25
A0236121	3/25/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	1,003.90	25
A0236121	3/25/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	23.89	25
						Check Total			1,057.79	

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A0235827	3/11/2025	@00004194	SUNBELT RENTALS, PC#235	Road & Bridge	R&B-Precinct 2	160820	733000	160	949.23	25
							Check Total		949.23	
A0236122	3/25/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0236122	3/25/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	10,649.00	25
A0236122	3/25/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Jail Operations	120750	732800	130	420.00	25
							Check Total		11,249.00	
A0236123	3/25/2025	@00003293	SYDAPTIC, INC.	General Fund	Jail Operations	120750	732800	130	715.00	25
							Check Total		715.00	
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,613.02	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	865.34	25
A0235828	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	6.50	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	396.38	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	74.80	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	131.46	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,077.87	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	319.89	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,961.24	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,519.83	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,250.54	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	964.34	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,267.59	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,066.31	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	495.55	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	431.06	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,865.96	25

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A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236124	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236124	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236124	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	130.86	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	142.01	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235829	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235828	3/11/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0235828	3/11/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,453.39	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236125	3/25/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	371.01	25
							Check Total		104,404.95	
C0014071	3/21/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
							Check Total		2,249.36	
A0236126	3/25/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
							Check Total		1,100.00	
A0235830	3/11/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	6.30	25
							Check Total		6.30	
A0235831	3/11/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	7,234.94	25
A0235831	3/11/2025	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	13,110.97	25
							Check Total		20,345.91	
A0236128	3/25/2025	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	216.65	25
							Check Total		216.65	
A0236129	3/25/2025	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	100.00	25
							Check Total		100.00	
A0235833	3/11/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	25
A0235832	3/11/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	150.00	25
A0235834	3/11/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	732100	110	70.00	25
							Check Total		350.00	
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	350.94	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	180.55	25

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A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	155.69	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	15.13	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	3,063.13	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	198.21	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	12.91	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	45.82	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	1,150.58	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	2,244.91	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,589.72	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	24.78	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	2,129.15	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	279.30	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	27.32	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	18.75	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	60.80	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	30.85	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	43.46	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	65.63	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	189.47	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	103.64	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	10.88	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	201.78	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	360.20	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	17,439.13	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	1,879.50	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	26.31	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	44.71	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	517.98	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,441.59	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	108.00	25

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A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	88.38	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	210.46	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	547.50	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	1,107.71	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	17.00	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	29,265.47	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	1,287.76	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	19.10	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.04	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	29.25	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	5.50	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	District Court Rec	Judicial Record Mgmt & Preser	110485	650540	110	4.38	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Records Management & Preserv	100448	650540	100	4.92	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	10th Administrati	10th Administrative Judical Reg	110466	650540	110	8.91	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	876.16	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	19.57	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	47.34	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	10.11	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	43.76	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	45.16	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	52.51	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	46.41	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	209.31	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	24.78	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	186.11	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	22.24	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	77.02	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	21.98	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	County Court Rec	Records Management & Preserv	100448	650540	100	4.38	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	205.55	25

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A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	5.76	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	371.12	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	33.15	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	40.89	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	21.98	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	33.53	25
A0236130	3/25/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	21.98	25
							Check Total		70,039.00	
A0236131	3/25/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	25
A0236131	3/25/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		130.00	25
A0236131	3/25/2025	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		120.00	25
							Check Total		400.00	
A0235835	3/11/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	252.54	25
							Check Total		252.54	
A0235836	3/11/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	14.00	25
							Check Total		14.00	
A0236132	3/25/2025	@00006467	TEXAS DEPT OF STATE HEALTH	General Fund	Kilgore Office & Community B	150636	731516	150	3,307.00	25
							Check Total		3,307.00	
A0236133	3/25/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	146.00	25
A0235837	3/11/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	160.00	25
							Check Total		306.00	
A0236134	3/25/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
							Check Total		123.29	
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.76	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.76	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.76	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	68.96	25
A0235838	3/11/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	29.70	25

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A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.76	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	152.10	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.77	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	1,891.71	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	31.12	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0235838	3/11/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	57.83	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	289.76	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236135	3/25/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
						Check Total			6,301.86	
A0235839	3/11/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
A0235839	3/11/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	200.00	25
A0235839	3/11/2025	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	200.00	25
						Check Total			475.00	
A0235840	3/11/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	10.00	25
A0235840	3/11/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	210.00	25
A0235840	3/11/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	450.00	25
						Check Total			670.00	
A0235841	3/11/2025	@00009657	THE GAP INC	General Fund	Revenue	100000	531150	999	196,865.34	25
A0235841	3/11/2025	@00009657	THE GAP INC	Airport	Revenue	100000	531150	999	22,080.86	25
A0235841	3/11/2025	@00009657	THE GAP INC	I&S G O 2024-Pa	Revenue	100000	531150	999	9,696.92	25
A0235841	3/11/2025	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	22,007.59	25

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A0235841	3/11/2025	@00009657	THE GAP INC	I&S G O 2024-Pa	Revenue	100000	531150	999	9,408.15	25
A0235841	3/11/2025	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	3,535.46	25
A0235841	3/11/2025	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	3,430.18	25
A0235841	3/11/2025	@00009657	THE GAP INC	General Fund	Revenue	100000	531150	999	202,908.03	25
A0235841	3/11/2025	@00009657	THE GAP INC	General Fund	Revenue	100000	539850	999	100,002.83	25
A0235841	3/11/2025	@00009657	THE GAP INC	Airport	Revenue	100000	531150	999	22,758.62	25
A0235841	3/11/2025	@00009657	THE GAP INC	Road & Bridge	Revenue	100000	531150	999	21,352.20	25
							Check Total		614,046.18	
A0236136	3/25/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	39.20	25
							Check Total		39.20	
A0236137	3/25/2025	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Maintenance Shop	100696	732800	100	5,100.00	25
							Check Total		5,100.00	
A0236138	3/25/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	345.00	25
A0236138	3/25/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	115.00	25
A0236138	3/25/2025	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	340.00	25
							Check Total		800.00	
C0014067	3/25/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
							Check Total		350.00	
A0235842	3/11/2025	@00008918	TOVAR MAXIEL	Airport	Airport-Administration	100691	731700	100	280.00	25
A0236139	3/25/2025	@00008918	TOVAR MAXIEL	Airport	Airport-Administration	100691	731700	100	280.00	25
							Check Total		560.00	
A0235843	3/11/2025	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	91.50	25
A0235843	3/11/2025	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	305.14	25
A0235843	3/11/2025	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	28.00	25
							Check Total		424.64	
A0235844	3/11/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.40	25
							Check Total		300.40	
A0236141	3/25/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	927.69	25
							Check Total		927.69	
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	19.51	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25

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A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	101.00	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	39.90	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	652.61	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.05	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	140.60	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	385.92	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	114.80	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	73.70	25
A0236142	3/25/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	698.09	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	158.24	25
A0235846	3/11/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	682.70	25
							Check Total		3,847.05	
A0235847	3/11/2025	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	144.61	25
							Check Total		144.61	
A0236143	3/25/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	2,114.36	25
A0235848	3/11/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	1,872.18	25
A0235848	3/11/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731462	110	489.68	25
							Check Total		4,476.22	
A0236140	3/25/2025	72864	TRI-STATE BATTERY SUPPLY	General Fund	Courthouse Building	150570	730100	150	189.00	25
							Check Total		189.00	
A0235845	3/11/2025	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 3	160830	730100	160	257.72	25
							Check Total		257.72	
A0235917	3/20/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.72	25

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A0235917	3/20/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	93.81	25
							Check Total		126.53	
A0236144	3/25/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	945.00	25
							Check Total		945.00	
A0235849	3/11/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		132.50	25
							Check Total		132.50	
A0236145	3/25/2025	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	District Clerk	110480	731700	110	1,199.00	25
							Check Total		1,199.00	
A0236146	3/25/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,096.50	25
							Check Total		1,096.50	
A0235850	3/11/2025	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	1,150.00	25
							Check Total		1,150.00	
A0235851	3/11/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	235.77	25
							Check Total		235.77	
A0235852	3/11/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	2,144.70	25
							Check Total		2,144.70	
A0236147	3/25/2025	@00006679	ULINE	Airport	Airport-Administration	100691	730100	100	255.59	25
							Check Total		255.59	
A0235853	3/11/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	525.74	25
							Check Total		525.74	
A0235854	3/11/2025	@00009536	UNITED AG & TURF	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.54	25
							Check Total		123.54	
A0236162	3/21/2025	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
A0235597	3/7/2025	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
							Check Total		75.00	
A0236163	3/21/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0235598	3/7/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0235918	3/20/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,151.16	25
A0235918	3/20/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	66.84	25
							Check Total		2,218.00	
A0235855	3/11/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	34.65	25
A0235855	3/11/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	34.65	25

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A0235855	3/11/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	69.30	25
						Check Total			138.60	
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0235906	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.71	25
A0235908	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0235907	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
A0235594	3/6/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0235595	3/6/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,311.50	25
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0235919	3/20/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0235909	3/13/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	25
						Check Total			4,338.15	
A0236148	3/25/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	236.48	25
						Check Total			236.48	
A0235856	3/11/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	16.32	25
A0236149	3/25/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	69.04	25
A0236149	3/25/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	76.84	25
A0236149	3/25/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	201.61	25
A0235856	3/11/2025	67850	W W GRAINGER, INC	General Fund	Greggton Building	150620	730100	150	109.23	25
A0236149	3/25/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	13.26	25
A0235856	3/11/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	70.48	25
A0235856	3/11/2025	67850	W W GRAINGER, INC	Airport	Airport-Administration	100691	730100	100	53.00	25
A0235856	3/11/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	788.44	25
						Check Total			1,398.22	
A0235857	3/11/2025	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.09	25
A0235857	3/11/2025	@00005556	W.L. DOGGETT DBA DOGGETT	General Fund	Kilgore Office & Community B	150636	740600	150	7,351.55	25
						Check Total			7,578.64	
A0236150	3/25/2025	@00009607	WAYPOINT BUSINESS SOLUTIO	General Fund	Information Technology	100560	732800	100	250.00	25
						Check Total			250.00	

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A0235858	3/11/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
A0235858	3/11/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25
						Check Total			2,612.50	
A0236151	3/25/2025	@00008541	WELCH FUNERAL HOME AND E	General Fund	Judicial Expenses	110474	731350	110	350.00	25
						Check Total			350.00	
A0235859	3/11/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0235859	3/11/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
A0235859	3/11/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
						Check Total			2,662.36	
A0235596	3/6/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	86.96	25
						Check Total			86.96	
A0235860	3/11/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	2,240.00	25
A0236152	3/25/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,225.00	25
A0236152	3/25/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	840.00	25
A0236152	3/25/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	927.50	25
A0235860	3/11/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	892.50	25
						Check Total			6,125.00	
A0235861	3/11/2025	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	860.00	25
						Check Total			860.00	
A0236153	3/25/2025	@00009764	WMS R AND B LLC	CTIF Grant Progr	CTIF	160600	756000	160	17,288.10	25
A0236153	3/25/2025	@00009764	WMS R AND B LLC	CTIF Grant Progr	CTIF	160600	756000	160	16,647.40	25
						Check Total			33,935.50	
A0235864	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Airport	Airport-Maintenance Shop	100696	740800	100	29.74	25
A0235869	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	230.15	25
A0235862	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	327.68	25
A0235868	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	754.89	25
C0014068	3/25/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	49.34	25
C0014069	3/25/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	38.39	25
A0235865	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	19,690.30	25
A0235863	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	50.00	25
A0235870	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	365.35	25
A0235867	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	244.93	25

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A0235866	3/11/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	136.52	25
A0236155	3/25/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	196.89	25
A0236154	3/25/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	100.71	25
						Check Total			22,214.89	
A0235873	3/11/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	175.67	25
A0236160	3/25/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	70.35	25
A0236159	3/25/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.81	25
A0236158	3/25/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	195.20	25
A0235872	3/11/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	240.39	25
A0235871	3/11/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	191.19	25
A0236156	3/25/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	233.48	25
A0236157	3/25/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	213.31	25
						Check Total			1,458.40	
						Total			4,548,020.40	