Gregg County Texas
Check Register

From 4/1/2025 To 4/30/2025

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0236610	4/29/2025	72422	A#1 TROPHIES AND PLAQUES	General Fund	Human Resources	100447	730103	100	1,548.00	25
								Check Total	1,548.00	
A0236611	4/29/2025	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	53.95	25
A0236611	4/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	81.54	25
A0236611	4/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.40	25
A0236611	4/29/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	689.83	25
C0014089	4/29/2025	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	12.49	25
A0236180	4/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	360.38	25
A0236180	4/8/2025	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	229.99	25
A0236180	4/8/2025	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	732800	130	16.62	25
								Check Total	1,512.20	
A0236612	4/29/2025	@00008180	ABNEY VALUATION GROUP, PL	Airport	Airport-Administration	100691	731516	100	2,500.00	25
A0236612	4/29/2025	@00008180	ABNEY VALUATION GROUP, PL	Airport	Airport-Administration	100691	731516	100	2,500.00	25
								Check Total	5,000.00	
A0236181	4/8/2025	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	91.80	25
								Check Total	91.80	
A0236417	4/15/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	106.00	25
A0236613	4/29/2025	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	267.15	25
A0236182	4/8/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Fire Protection	100699	740600	100	217.68	25
A0236613	4/29/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	71.07	25
A0236613	4/29/2025	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	58.62	25
A0236182	4/8/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	100.20	25
A0236613	4/29/2025	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	143.22	25
								Check Total	963.94	
A0236418	4/15/2025	@00004080	AIRPORT LIGHTING SYSTEMS, I	Airport	Airport-Operations	100694	730100	100	128.37	25
								Check Total	128.37	
A0236614	4/29/2025	@00009253	ALLEGION ACCESS TECHNOLO	Airport	Airport-Administration	100691	732800	100	1,990.00	25
								Check Total	1,990.00	

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A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	562.50	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731489	110	750.00	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,125.00	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	625.00	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731489	110	562.50	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	812.50	25
A0236183	4/8/2025	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	687.50	25
							Check Total		5,125.00	
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25

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A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
A0236615	4/29/2025	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	25
							Check Total		390.00	
A0236603	4/24/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	668.90	25
A0236603	4/24/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.45	25
A0236603	4/24/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	18.04	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	99.97	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	24.01	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,435.15	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,518.07	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	56.47	25
C0014072	4/2/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	50.10	25
C0014072	4/2/2025	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	227.18	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	18.17	25
A0236171	4/3/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	90.50	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,730.65	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,749.71	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,936.46	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	191.17	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	149.22	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.86	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,251.12	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,654.39	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	115.11	25
A0236171	4/3/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.13	25
A0236171	4/3/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	92.24	25
A0236603	4/24/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Precinct 2 Justice Center	150621	732700	150	118.21	25
A0236171	4/3/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	28.87	25

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A0236171	4/3/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	529.41	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	997.75	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.64	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.10	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	54.04	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	30.89	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.09	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	556.52	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	405.75	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	161.83	25
A0236592	4/16/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	42.40	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	102.90	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.24	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	401.60	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	94.72	25
A0236407	4/9/2025	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.44	25
								Check Total	51,938.47	
A0236616	4/29/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	2,100.00	25
A0236184	4/8/2025	@00008058	AMERICAN FORENSICS, LLC	General Fund	Judicial Expenses	110474	731350	110	4,200.00	25
								Check Total	6,300.00	
A0236185	4/8/2025	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	0.00	25
A0236617	4/29/2025	02522	ANCHOR SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	432.50	25
A0236419	4/15/2025	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	373.35	25
A0236185	4/8/2025	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	195.25	25
A0236617	4/29/2025	02522	ANCHOR SAFETY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	491.15	25
								Check Total	1,492.25	
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	42.73	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	780.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	400.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	20.95	25

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C0014078	4/15/2025	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	670.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236618	4/29/2025	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	2,057.00	25
							Check Total		5,270.68	
A0236186	4/8/2025	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	306.00	25
							Check Total		306.00	
A0236187	4/8/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Tax Assessor-Collector	100550	732800	100	308.00	25
A0236421	4/15/2025	@00006650	ARK-LA-TEX SHREDDING COMP	General Fund	Sheriff's Operations	120742	736617	130	154.00	25
							Check Total		462.00	
A0236422	4/15/2025	@00009402	ARROW-MAGNOLIA INTERNATI	Road & Bridge	R&B-Precinct 1	160810	730100	160	443.54	25
							Check Total		443.54	
A0236188	4/8/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Renovations & Ca	R&B-Precinct 1	160810	753000	170	71,898.00	25
A0236423	4/15/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,145.91	25
A0236188	4/8/2025	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	170.50	25
							Check Total		73,214.41	
A0236408	4/9/2025	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	62.38	25
A0236408	4/9/2025	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	385.74	25
							Check Total		448.12	
A0236189	4/8/2025	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.02	25
							Check Total		122.02	
A0236619	4/29/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	2,133.50	25
A0236190	4/8/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	714.00	25
A0236190	4/8/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,207.00	25
A0236424	4/15/2025	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	1,572.50	25
							Check Total		5,627.00	
A0236604	4/24/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	2,898.31	25
A0236593	4/16/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	185.48	25
A0236604	4/24/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	747.04	25
A0236593	4/16/2025	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,391.53	25
A0236409	4/9/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	154.41	25
A0236604	4/24/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	165.90	25

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A0236409	4/9/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Hugh Camp Memorial Park	150634	732700	150	153.12	25
A0236604	4/24/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	95.50	25
A0236604	4/24/2025	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	199.82	25
								Check Total	6,991.11	
A0236425	4/15/2025	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
								Check Total	6,666.67	
A0236426	4/15/2025	05460	B I MONITORING	Juvenile Services	Juvenile Probation	130760	730100	130	105.80	25
								Check Total	105.80	
A0236191	4/8/2025	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	801.95	25
								Check Total	801.95	
A0236192	4/8/2025	@00005442	BALLARD'S SEPTIC TANK SERVI	Airport	Airport-Operations	100694	732800	100	7,700.00	25
								Check Total	7,700.00	
A0236620	4/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,320.87	25
A0236427	4/15/2025	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	605.29	25
A0236193	4/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	50.32	25
A0236620	4/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,719.50	25
A0236620	4/29/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,339.99	25
A0236193	4/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,430.77	25
A0236620	4/29/2025	04750	BAXTER SALES CO., INC.	Airport	Airport-Administration	100691	730100	100	1,078.06	25
A0236193	4/8/2025	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,717.38	25
								Check Total	17,262.18	
A0236621	4/29/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	425.00	25
A0236194	4/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0236428	4/15/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0236194	4/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0236428	4/15/2025	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,000.00	25
A0236194	4/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	725.00	25
A0236194	4/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
A0236194	4/8/2025	@00003290	BIGHAM MORTUARY	General Fund	Judicial Expenses	110474	731350	110	350.00	25
								Check Total	4,550.00	
A0236429	4/15/2025	37500	BLUEBONNET PUBLISHING, LL	General Fund	Elections	100520	731850	100	113.93	25
								Check Total	113.93	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0236622	4/29/2025	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	249.64	25
								Check Total	249.64	
A0236430	4/15/2025	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,220.22	25
								Check Total	1,220.22	
A0236623	4/29/2025	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,082.99	25
								Check Total	1,082.99	
A0236431	4/15/2025	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	566.20	25
								Check Total	566.20	
A0236432	4/15/2025	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	25
								Check Total	6,875.00	
A0236624	4/29/2025	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	25
								Check Total	6,250.00	
A0236196	4/8/2025	@00009926	BUILDERS CHICAGO CORPORA	Airport	Airport-Operations	100694	732800	100	2,765.00	25
A0236196	4/8/2025	@00009926	BUILDERS CHICAGO CORPORA	Airport	Airport-Operations	100694	732800	100	2,900.00	25
								Check Total	5,665.00	
A0236197	4/8/2025	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.99	25
A0236197	4/8/2025	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	395.98	25
								Check Total	425.97	
A0236198	4/8/2025	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	30.63	25
								Check Total	30.63	
A0236625	4/29/2025	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Code Unit	120741	710404	120	34,055.00	25
								Check Total	34,055.00	
A0236199	4/8/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
A0236199	4/8/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	328.08	25
A0236626	4/29/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	County Judge	100460	731300	100	333.70	25
A0236626	4/29/2025	@00002264	CANON FINANCIAL SERVICES, I	General Fund	Non-Dept-General Government	100451	731300	100	0.00	25
								Check Total	661.78	
A0236433	4/15/2025	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	866.34	25
								Check Total	866.34	
A0236201	4/8/2025	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	4,980.00	25
								Check Total	4,980.00	
A0236594	4/16/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	73.70	25
A0236594	4/16/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	63.77	25

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A0236594	4/16/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	66.05	25
A0236410	4/9/2025	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	667.46	25
A0236594	4/16/2025	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	57.56	25
								Check Total	928.54	
A0236595	4/16/2025	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	110.73	25
								Check Total	110.73	
A0236434	4/15/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	1,564.00	25
A0236202	4/8/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	2,450.00	25
A0236627	4/29/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0236202	4/8/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236202	4/8/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236202	4/8/2025	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
								Check Total	5,789.00	
A0236628	4/29/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
A0236203	4/8/2025	@00005858	CHEM-AQUA, INC.	Airport	Airport-Administration	100691	732800	100	198.58	25
								Check Total	397.16	
A0236629	4/29/2025	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	640.00	25
A0236629	4/29/2025	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	640.00	25
								Check Total	1,280.00	
A0236204	4/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	27.53	25
A0236204	4/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Jail Operations	120750	733800	130	27,599.45	25
A0236204	4/8/2025	@00008947	CHRISTUS GOOD SHEPHERD ME	General Fund	Health	140880	733700	140	47.68	25
								Check Total	27,674.66	
A0236205	4/8/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	30.71	25
A0236205	4/8/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	50.94	25
A0236630	4/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	137.50	25
A0236205	4/8/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	170.55	25
A0236205	4/8/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	50.00	25
A0236630	4/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	70.17	25
A0236630	4/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	75.00	25
A0236205	4/8/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	-50.00	25
A0236630	4/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	39.66	25

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A0236630	4/29/2025	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	235.00	25
							Check Total		809.53	
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730100	100	48.80	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730700	100	27.15	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730700	100	50.56	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731700	100	564.50	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732500	100	58.99	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732500	100	29.99	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730700	100	516.00	25
A0236435	4/15/2025	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	730700	100	150.00	25
							Check Total		1,445.99	
A0236436	4/15/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	37.35	25
A0236436	4/15/2025	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	16.37	25
							Check Total		53.72	
A0236631	4/29/2025	@00009284	CITIBANK, N.A. (CONSTABLE 4)	General Fund	Constable No. 4	120734	731700	120	465.60	25
							Check Total		465.60	
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	176.78	25
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	13.25	25
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	23.97	25
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	60.98	25
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	37.78	25
A0236632	4/29/2025	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	36.17	25
							Check Total		348.93	
C0014090	4/29/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	218.04	25
C0014090	4/29/2025	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	730100	130	59.84	25
							Check Total		277.88	
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	4,368.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	895.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	21.98	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	30.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	28.38	25

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A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	103.83	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	500.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	-175.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	39.99	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731800	110	51.80	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	730100	110	75.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	30.00	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	731700	110	899.20	25
A0236437	4/15/2025	@00009290	CITIBANK, N.A. (DISTRICT ATTO	General Fund	District Attorney	110500	732100	110	200.00	25
							Check Total		7,568.18	
A0236438	4/15/2025	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	451.34	25
							Check Total		451.34	
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	189.55	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	Immunization Co	Health	140880	730100	140	44.97	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	92.31	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	31.98	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	199.98	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	200.99	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	28.37	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	83.00	25
A0236633	4/29/2025	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	106.97	25
							Check Total		978.12	
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	599.98	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	199.98	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	127.79	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	269.00	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	156.74	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	37.98	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	106.68	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	49.00	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	999.98	25

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A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	37.92	25
A0236439	4/15/2025	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	99.99	25
							Check Total		2,685.04	
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	358.00	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Youth Detention	130726	730100	130	9.99	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	-116.92	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	15.99	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	19.99	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	525.00	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
A0236634	4/29/2025	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	179.00	25
							Check Total		1,185.04	
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	90.08	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	31.98	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	30.98	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	410.87	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	39.79	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	12.48	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	13.94	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	7.40	25
A0236440	4/15/2025	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	730100	150	131.94	25
							Check Total		769.46	
A0236635	4/29/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	350.00	25
A0236635	4/29/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	175.00	25
A0236635	4/29/2025	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	700.00	25
							Check Total		1,225.00	
A0236441	4/15/2025	@00009278	CITIBANK, N.A. (PRECINCT 2)	Road & Bridge	R&B-Precinct 2	160820	731700	160	250.00	25
							Check Total		250.00	
A0236636	4/29/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	250.00	25
A0236636	4/29/2025	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	231.37	25
							Check Total		481.37	

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A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Airport	Airport-Administration	100691	732100	100	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 4	160840	732100	160	76.94	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 4	160840	732100	160	150.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	50.32	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	62.21	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	699.98	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 3	160830	732100	160	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	685.59	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Tax Assessor-Collector	100550	732100	100	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Sheriff's Operations	120742	732100	130	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	75.04	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 4	160840	732100	160	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	110.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 1	160810	732100	160	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Health	140880	732100	140	45.00	25
A0236442	4/15/2025	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	26.87	25
								Check Total	2,251.95	
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	87.17	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	1,961.88	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	3,322.92	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	732800	100	2,226.61	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	1,210.25	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	45.32	25
A0236637	4/29/2025	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	750.59	25
								Check Total	9,604.74	
A0236638	4/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	548.55	25
A0236638	4/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,250.00	25
A0236638	4/29/2025	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	25.00	25
								Check Total	1,823.55	
A0236172	4/3/2025	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	25
								Check Total	1,350.00	

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A0236443	4/15/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,028.00	25
A0236206	4/8/2025	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Judicial Expenses	110474	735100	110	840.00	25
							Check Total		2,868.00	
A0236207	4/8/2025	@00006667	CMS COMMUNICATIONS INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,132.51	25
							Check Total		1,132.51	
A0236208	4/8/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	41.48	25
A0236208	4/8/2025	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	32.99	25
A0236639	4/29/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	32.58	25
A0236444	4/15/2025	12200	COBURN'S LONGVIEW	General Fund	ADA Compliance	150466	730100	150	187.20	25
A0236639	4/29/2025	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	152.06	25
A0236444	4/15/2025	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	270.60	25
A0236639	4/29/2025	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	730100	160	500.00	25
							Check Total		1,216.91	
A0236445	4/15/2025	@00005901	COLLINS SURVEYING & MAPPI	General Fund	Kilgore Office & Community B	150636	732800	150	3,000.00	25
							Check Total		3,000.00	
A0236640	4/29/2025	@00009667	COMBS ANTHONY	Road & Bridge	R&B-Precinct 3	160830	730100	160	105.00	25
							Check Total		105.00	
A0236209	4/8/2025	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	8.82	25
A0236641	4/29/2025	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Jail Operations	120750	733750	130	28.87	25
							Check Total		37.69	
A0236173	4/3/2025	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	296.07	25
A0236411	4/9/2025	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	18,926.51	25
							Check Total		19,222.58	
A0236446	4/15/2025	@00009664	COOK DARRELL	General Fund	Information Technology	100560	732500	100	58.10	25
							Check Total		58.10	
A0236447	4/15/2025	@00009761	COREMR, LC	General Fund	Information Technology	100560	732801	100	1,575.00	25
							Check Total		1,575.00	
C0014079	4/15/2025	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	25
							Check Total		3,980.00	
A0236642	4/29/2025	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	490.00	25
							Check Total		490.00	
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	25

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A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	66.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	45.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	25
C0014073	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	66.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Administration	100691	732800	100	90.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Record Storage Building	150448	732800	150	50.00	25
A0236210	4/8/2025	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	25
								Check Total	724.00	
A0236643	4/29/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	320.00	25
A0236211	4/8/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	25
A0236448	4/15/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	140.00	25
A0236211	4/8/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	25
A0236643	4/29/2025	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	730100	100	300.00	25
								Check Total	1,310.00	
A0236644	4/29/2025	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	25
								Check Total	300.00	
A0236449	4/15/2025	@00009750	CRENSHAW PAMELA	General Fund	CCL #2	110468	731520	110	425.00	25
								Check Total	425.00	
A0236450	4/15/2025	@00009579	DALME BRUCE	General Fund	JP #3	110493	731700	110	504.70	25
								Check Total	504.70	
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	260.05	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	55.34	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Information Technology	100560	731300	100	396.75	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	137.76	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	241.71	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	127.87	25
A0236645	4/29/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25

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A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	324.16	25
C0014074	4/8/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	103.02	25
C0014074	4/8/2025	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	612.72	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	Airport	Airport-Administration	100691	731300	100	322.62	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	180.01	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 2	160820	731300	160	136.19	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	25
A0236646	4/29/2025	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	150.75	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	444.80	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	158.67	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.10	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.23	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
C0014080	4/15/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	137.24	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	4.02	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	148.71	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	161.25	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.92	25
C0014091	4/29/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	24.08	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	CCL #1	110467	731300	110	132.53	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
C0014091	4/29/2025	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #4	110494	731300	110	55.74	25

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A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	173.23	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	Courthouse Building	150570	731300	150	218.54	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	731300	130	333.50	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	Justice Court Assi	JP #1	110491	731300	110	320.33	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	409.20	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	7.82	25
A0236647	4/29/2025	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	187.15	25
A0236212	4/8/2025	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	78.61	25
A0236451	4/15/2025	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	182.03	25
								Check Total	9,777.86	
A0236648	4/29/2025	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	421.35	25
								Check Total	421.35	
A0236649	4/29/2025	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	382.41	25
								Check Total	382.41	
A0236213	4/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,000.00	25
A0236213	4/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236213	4/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236650	4/29/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236213	4/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236213	4/8/2025	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	500.00	25
								Check Total	3,425.00	
A0236651	4/29/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	242.00	25
A0236651	4/29/2025	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	984.00	25
A0236214	4/8/2025	@00002361	DELL MARKETING L.P	General Fund	Sheriff's Operations	120742	730100	130	2,649.18	25
A0236651	4/29/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,266.52	25
A0236651	4/29/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	205.00	25

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A0236651	4/29/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	399.98	25
A0236452	4/15/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	2,940.00	25
A0236452	4/15/2025	@00002361	DELL MARKETING L.P	Airport	Airport-Operations	100694	730100	100	984.00	25
A0236214	4/8/2025	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	492.00	25
A0236452	4/15/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	29,320.00	25
A0236452	4/15/2025	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	69.99	25
A0236214	4/8/2025	@00002361	DELL MARKETING L.P	General Fund	District Attorney	110500	730100	110	164.00	25
								Check Total	39,716.67	
A0236216	4/8/2025	@00002778	DISH NETWORK, INC.	Airport	Airport-Administration	100691	732100	100	12.00	25
								Check Total	12.00	
A0236652	4/29/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	12.50	25
A0236217	4/8/2025	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	25
								Check Total	37.50	
A0236653	4/29/2025	@00005396	DORROUGH CARL	General Fund	District Attorney	110500	731700	110	200.00	25
								Check Total	200.00	
A0236453	4/15/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.08	25
A0236453	4/15/2025	17026	DOWDEN BUILDING MTLS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	69.90	25
								Check Total	78.98	
A0236219	4/8/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	370.00	25
A0236454	4/15/2025	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	3,077.00	25
								Check Total	3,447.00	
A0236455	4/15/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,538.00	25
A0236654	4/29/2025	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,101.15	25
A0236220	4/8/2025	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,177.80	25
								Check Total	8,816.95	
A0236456	4/15/2025	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	424.96	25
								Check Total	424.96	
A0236221	4/8/2025	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Judicial Expenses	110474	735100	110	420.00	25
								Check Total	420.00	
A0236457	4/15/2025	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	692.16	25
								Check Total	692.16	
A0236655	4/29/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25

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A0236655	4/29/2025	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,800.00	25
A0236222	4/8/2025	18350	EAST TEXAS COUNCIL OF GOV	Parking Garage C	Parking Facility Project	150465	736617	170	10,416.67	25
							Check Total		39,633.34	
A0236656	4/29/2025	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	74.77	25
							Check Total		74.77	
A0236657	4/29/2025	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	8.67	25
							Check Total		8.67	
A0236223	4/8/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 4	160840	730100	160	868.85	25
A0236223	4/8/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	216.75	25
A0236223	4/8/2025	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	12.00	25
							Check Total		1,097.60	
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	61.89	25
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	83.98	25
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	110.48	25
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	181.06	25
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	212.43	25
A0236458	4/15/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	77.62	25
A0236658	4/29/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	183.81	25
A0236458	4/15/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	283.24	25
A0236224	4/8/2025	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	376.97	25
							Check Total		1,571.48	
A0236225	4/8/2025	@00009182	ENT ASSOCIATES OF EAST TEX	General Fund	Jail Operations	120750	733750	130	151.39	25
							Check Total		151.39	
A0236659	4/29/2025	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	100.00	25
							Check Total		100.00	
A0236660	4/29/2025	72026	ERGON ASPHALT INC	Capital Road & B	Merrills Lake Road	160951	756000	170	706.80	25
A0236226	4/8/2025	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	672.60	25
							Check Total		1,379.40	
A0236227	4/8/2025	@00009752	ETTL ENGINEERS & CONSULTA	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	7,567.50	25
							Check Total		7,567.50	
A0236661	4/29/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	740700	100	95.84	25
A0236661	4/29/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	357.75	25

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A0236661	4/29/2025	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	740700	100	255.50	25
							Check Total		709.09	
A0236663	4/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	County Clerk Archive Restorati	100425	730100	100	13.36	25
A0236229	4/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0236228	4/8/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0236459	4/15/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0236460	4/15/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	12.72	25
A0236664	4/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
A0236662	4/29/2025	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	25.86	25
							Check Total		155.38	
A0236665	4/29/2025	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	3,038.75	25
A0236665	4/29/2025	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,317.50	25
							Check Total		4,356.25	
C0014092	4/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	554.50	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	57.90	25
C0014092	4/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
C0014092	4/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0236666	4/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Jail Operations	120750	730100	130	599.25	25
C0014075	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	37.95	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	519.95	25
A0236461	4/15/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	599.25	25
C0014081	4/15/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	20.95	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Immunization Co	Health	140880	730100	140	119.85	25
A0236666	4/29/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	677.80	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	District Attorney	110500	730100	110	311.75	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #4	110494	730100	110	15.00	25
C0014075	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	257.95	25
C0014075	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Community Super	Basic Supervision	130772	730100	130	136.95	25
A0236230	4/8/2025	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	232.95	25
							Check Total		4,217.90	
A0236231	4/8/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	12,109.50	25

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A0236231	4/8/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,940.76	25
A0236231	4/8/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	11,246.40	25
A0236667	4/29/2025	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	12,909.12	25
A0236667	4/29/2025	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732800	100	787.50	25
							Check Total		41,993.28	
A0236668	4/29/2025	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.77	25
							Check Total		82.77	
A0236669	4/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0236669	4/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0236669	4/29/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0236232	4/8/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
A0236232	4/8/2025	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	25
							Check Total		2,205.00	
A0236462	4/15/2025	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,025.00	25
							Check Total		11,025.00	
A0236670	4/29/2025	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Judicial Expenses	110474	731350	110	2,475.00	25
							Check Total		2,475.00	
A0236463	4/15/2025	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	25
							Check Total		100.00	
A0236596	4/16/2025	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	51.05	25
A0236412	4/9/2025	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	165.62	25
							Check Total		216.67	
A0236671	4/29/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	25
A0236464	4/15/2025	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	25
							Check Total		1,000.00	
A0236233	4/8/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,720.00	25
A0236672	4/29/2025	@00009822	G.R.I.T. COUNSELING SERVICES	Juvenile Services	Juvenile Probation	130760	731516	130	2,975.00	25
							Check Total		5,695.00	
A0236234	4/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	17.04	25
A0236674	4/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	49.89	25
A0236674	4/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	152.26	25
A0236674	4/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	56.72	25

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A0236674	4/29/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	167.12	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	167.60	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	310.90	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	58.14	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,664.49	25
A0236234	4/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	1,469.96	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	169.96	25
A0236234	4/8/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	232.60	25
A0236465	4/15/2025	@00009556	GALLS LLC	General Fund	Jail Operations	120750	733500	130	33.06	25
								Check Total	4,549.74	
A0236675	4/29/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	1,537,611.86	25
A0236235	4/8/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	37,224.14	25
A0236235	4/8/2025	@00009883	GDS, LLC	Airport Improvem	Airport Improvements	100692	756946	170	1,201,060.21	25
A0236675	4/29/2025	@00009883	GDS, LLC	Renovations & Ca	Airport-Operations	100694	752500	170	88,627.97	25
								Check Total	2,864,524.18	
A0236236	4/8/2025	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	353.58	25
								Check Total	353.58	
A0236237	4/8/2025	@00009941	GIGATRON SOFTWARE CORPOR	General Fund	Information Technology	100560	732801	100	853.00	25
								Check Total	853.00	
A0236466	4/15/2025	@00004559	GILLEY MICHELLE	County Clerk Rec	Records Management & Preserv	100448	732500	100	187.60	25
								Check Total	187.60	
A0236467	4/15/2025	@00003644	GLADEWATER INDEPENDENT S	General Fund			201353		1,300.00	25
								Check Total	1,300.00	
A0236468	4/15/2025	23535	GLADEWATER MIRROR,THE WH	General Fund	Elections	100520	731850	100	45.00	25
								Check Total	45.00	
A0236676	4/29/2025	@00008803	GRANTWORKS, INC.	CTIF Grant Progr	CTIF	160600	730800	160	5,872.20	25
								Check Total	5,872.20	
A0236238	4/8/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	44.05	25
A0236677	4/29/2025	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	831.21	25
								Check Total	875.26	
A0236678	4/29/2025	@00008864	GREENLEAVES OF LONGVIEW L	Airport	Airport-Administration	100691	732800	100	295.00	25
								Check Total	295.00	

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A0236239	4/8/2025	25550	GREGG COUNTY CHILD WELFA	General Fund	Judicial Expenses	110474	735100	110	520.00	25
							Check Total		520.00	
A0236240	4/8/2025	25570	GREGG COUNTY CLERK	General Fund			101150		425.00	25
							Check Total		425.00	
A0236241	4/8/2025	13401	GREGG COUNTY DISTRICT CLE	General Fund			101150		200.00	25
							Check Total		200.00	
C0014093	4/29/2025	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,316.13	25
C0014093	4/29/2025	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,540.43	25
							Check Total		4,856.56	
A0236681	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236682	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236683	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236680	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236684	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0236471	4/15/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0236242	4/8/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0236685	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0236679	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	25
A0236688	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236686	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236244	4/8/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0236245	4/8/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0236687	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236243	4/8/2025	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	25
A0236469	4/15/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
A0236246	4/8/2025	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	25
A0236690	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0236689	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	25
A0236691	4/29/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	25
A0236470	4/15/2025	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	25
							Check Total		157.50	

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A0236692	4/29/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,482.50	25
A0236247	4/8/2025	@00009605	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,516.00	25
								Check Total	4,998.50	
A0236472	4/15/2025	@00008773	GUILLORY MD PA RYAN	General Fund	Jail Operations	120750	733750	130	105.51	25
								Check Total	105.51	
A0236693	4/29/2025	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	8,553.86	25
								Check Total	8,553.86	
A0236248	4/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236248	4/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,283.50	25
A0236694	4/29/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236248	4/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236248	4/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,564.00	25
A0236694	4/29/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236248	4/8/2025	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	1,700.00	25
								Check Total	6,472.50	
A0236473	4/15/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236249	4/8/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236695	4/29/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236695	4/29/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236695	4/29/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236473	4/15/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236473	4/15/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236473	4/15/2025	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	500.00	25
								Check Total	3,925.00	
A0236250	4/8/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236696	4/29/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236696	4/29/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236696	4/29/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236696	4/29/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236696	4/29/2025	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	425.00	25
								Check Total	2,700.00	
A0236474	4/15/2025	@00009031	HALI-BRITE INC.	Airport	Airport-Operations	100694	730100	100	869.98	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		869.98	
A0236697	4/29/2025	@00008087	HALL-PALMER TRINITTA	General Fund	JP #2	110492	730100	110	43.40	25
							Check Total		43.40	
C0014082	4/15/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	4,736.00	25
C0014082	4/15/2025	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,108.00	25
							Check Total		7,844.00	
A0236475	4/15/2025	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731516	130	573.75	25
							Check Total		573.75	
A0236251	4/8/2025	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	2,067.00	25
							Check Total		2,067.00	
A0236698	4/29/2025	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	25
							Check Total		75.00	
A0236252	4/8/2025	@00004432	HARSHI BAINS, MD PA	General Fund	Health	140880	733750	140	113.61	25
							Check Total		113.61	
A0236476	4/15/2025	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	730100	100	5,345.09	25
							Check Total		5,345.09	
A0236699	4/29/2025	@00007763	HAYES ENGINEERING, INC.	Parking Garage C	Parking Facility Project	150465	731516	170	4,320.00	25
							Check Total		4,320.00	
A0236253	4/8/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	153.00	25
A0236700	4/29/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	144.50	25
A0236477	4/15/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	578.00	25
A0236477	4/15/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	1,220.00	25
A0236700	4/29/2025	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	330.00	25
							Check Total		2,425.50	
A0236701	4/29/2025	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	152.62	25
							Check Total		152.62	
A0236254	4/8/2025	@00009831	HEFNER MADISON	General Fund	Tax Assessor-Collector	100550	732500	100	191.10	25
							Check Total		191.10	
A0236702	4/29/2025	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	731700	100	407.40	25
							Check Total		407.40	
A0236255	4/8/2025	@00009396	HENDRIX & ARP CONTRACTING	Renovations & Ca	R&B-Precinct 3	160830	752000	170	60,500.00	25
A0236703	4/29/2025	@00009396	HENDRIX & ARP CONTRACTING	Road & Bridge	R&B-Precinct 1	160810	754000	160	22,909.00	25
A0236703	4/29/2025	@00009396	HENDRIX & ARP CONTRACTING	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,800.00	25

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							Check Total		87,209.00	
A0236704	4/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236256	4/8/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236704	4/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236704	4/29/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
A0236256	4/8/2025	@00009535	HILAND DAIRY FOODS COMPA	General Fund	Jail Operations	120750	733100	130	1,071.90	25
							Check Total		5,359.50	
A0236705	4/29/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	18,285.00	25
A0236257	4/8/2025	72813	HLH DESIGN BUILD, INC.	Renovations & Ca	Precinct 2 Justice Center	150621	752000	170	24,739.00	25
							Check Total		43,024.00	
A0236258	4/8/2025	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	131.00	25
A0236258	4/8/2025	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	135.68	25
A0236478	4/15/2025	@00004831	HOME & GARDEN CENTER	Road & Bridge	R&B-Precinct 1	160810	730100	160	111.12	25
A0236478	4/15/2025	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	171.07	25
							Check Total		548.87	
A0236712	4/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	79.34	25
A0236261	4/8/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	730100	160	225.68	25
A0236479	4/15/2025	@00002548	HOME DEPOT	Airport	Airport-Administration	100691	730100	100	372.00	25
A0236260	4/8/2025	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	25.08	25
A0236706	4/29/2025	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,950.00	25
A0236709	4/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	954.14	25
A0236259	4/8/2025	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	41.77	25
A0236710	4/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	202.07	25
A0236711	4/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	26.00	25
A0236707	4/29/2025	@00002548	HOME DEPOT	Concession Opera	Concession Operations	100501	730100	100	757.99	25
A0236708	4/29/2025	@00002548	HOME DEPOT	General Fund	Courthouse Building	150570	730100	150	278.64	25
							Check Total		5,912.71	
A0236713	4/29/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.90	25
A0236262	4/8/2025	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	215.88	25
A0236480	4/15/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	295.58	25
A0236262	4/8/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	327.39	25

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A0236480	4/15/2025	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	240.00	25
A0236713	4/29/2025	31450	HORANEY'S, INC.	Airport	Airport-Operations	100694	730100	100	599.90	25
								Check Total	1,927.65	
A0236481	4/15/2025	@00009033	HOYT JENNY	General Fund	307th District Court	110473	731520	110	2,125.00	25
								Check Total	2,125.00	
A0236263	4/8/2025	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	425.00	25
A0236482	4/15/2025	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731520	110	150.00	25
								Check Total	575.00	
A0236264	4/8/2025	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,422.40	25
								Check Total	2,422.40	
A0236483	4/15/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0236483	4/15/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	382.50	25
A0236483	4/15/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,496.00	25
A0236265	4/8/2025	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	400.00	25
								Check Total	8,945.17	
A0236266	4/8/2025	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	340.00	25
								Check Total	340.00	
A0236267	4/8/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	990.25	25
A0236714	4/29/2025	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,092.25	25
								Check Total	2,082.50	
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236268	4/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	710.00	25
A0236484	4/15/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	820.00	25
A0236484	4/15/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236268	4/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	550.00	25
A0236268	4/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	493.00	25
A0236484	4/15/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	400.00	25
A0236268	4/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	467.50	25

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A0236484	4/15/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	943.50	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	550.00	25
A0236268	4/8/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	250.00	25
A0236715	4/29/2025	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
								Check Total	8,884.00	
A0236269	4/8/2025	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	435.84	25
								Check Total	435.84	
A0236485	4/15/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	7,704.87	25
A0236716	4/29/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,361.31	25
A0236485	4/15/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,486.22	25
A0236270	4/8/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	242.22	25
A0236270	4/8/2025	@00009491	IMPACT PROMOTIONAL SERVIC	General Fund	Jail Operations	120750	733500	130	1,213.66	25
								Check Total	12,008.28	
A0236717	4/29/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	19,611.96	25
A0236717	4/29/2025	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Jail Operations	120750	733600	130	125.65	25
								Check Total	19,737.61	
A0236272	4/8/2025	@00009435	INTERSTATE ALL BATTERY CE	Airport	Airport-Fire Protection	100699	730100	100	67.22	25
								Check Total	67.22	
A0236273	4/8/2025	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	25
								Check Total	480.00	
A0236720	4/29/2025	@00009944	J&B CONCRETE SERVICES INC	Airport	Airport-Administration	100691	732800	100	7,600.00	25
								Check Total	7,600.00	
A0236721	4/29/2025	@00009346	J2 COMMERCIAL DOOR AN D A	Airport	Airport-Administration	100691	732800	100	1,335.00	25
								Check Total	1,335.00	
A0236274	4/8/2025	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	730100	100	59.29	25
								Check Total	59.29	
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25

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A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
A0236275	4/8/2025	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	25
							Check Total		330.00	
A0236722	4/29/2025	34835	JAMESON B	General Fund	JP #1	110491	731700	110	434.00	25
							Check Total		434.00	
A0236723	4/29/2025	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	145.00	25
							Check Total		145.00	
A0236724	4/29/2025	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	720.01	25
A0236724	4/29/2025	@00004780	JOHNSON & PACE, INC.	Road & Bridge	R&B-Precinct 4	160840	731516	160	119.99	25
							Check Total		840.00	
A0236276	4/8/2025	@00005574	JORDAN FRANCIS	General Fund	JP #1	110491	731700	110	67.20	25
							Check Total		67.20	
C0014087	4/16/2025	@00009450	JUAREZ DAISY	Community Super	Basic Supervision	130772	732500	130	157.22	25
							Check Total		157.22	
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	3,756.00	25
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	58,763.53	25
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756919	170	41,757.00	25

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A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	1,498.00	25
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	9,851.25	25
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Renovations & Ca	Airport-Administration	100691	752000	170	675.00	25
A0236726	4/29/2025	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756907	170	1,073.00	25
							Check Total		117,373.78	
A0236277	4/8/2025	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	497.03	25
							Check Total		497.03	
A0236597	4/16/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	54.52	25
A0236597	4/16/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	42.25	25
A0236597	4/16/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	249.70	25
A0236597	4/16/2025	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	44.10	25
A0236597	4/16/2025	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	41.72	25
							Check Total		432.29	
A0236728	4/29/2025	37151	KILGORE COLLEGE	LEOSE			201506		135.00	25
A0236279	4/8/2025	37151	KILGORE COLLEGE	LEOSE			201506		30.00	25
A0236727	4/29/2025	37151	KILGORE COLLEGE	LEOSE			201506		300.00	25
A0236278	4/8/2025	37151	KILGORE COLLEGE	LEOSE			201506		30.00	25
							Check Total		495.00	
A0236488	4/15/2025	@00003643	KILGORE INDEPENDENT SCHO	General Fund			201353		1,294.60	25
							Check Total		1,294.60	
A0236729	4/29/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	380.76	25
A0236280	4/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	53.93	25
A0236280	4/8/2025	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	216.52	25
							Check Total		651.21	
A0236730	4/29/2025	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	952.40	25
							Check Total		952.40	
A0236731	4/29/2025	73276	KONCZAK ANGIE	General Fund	CCL #1	110467	732100	110	358.00	25
							Check Total		358.00	
A0236281	4/8/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	25
A0236732	4/29/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	25
A0236732	4/29/2025	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	25
							Check Total		750.00	

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A0236282	4/8/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	123.36	25
A0236733	4/29/2025	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	732800	110	97.50	25
							Check Total		220.86	
A0236489	4/15/2025	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	40.63	25
							Check Total		40.63	
A0236283	4/8/2025	@00009073	LARSEN SYLVIA	General Fund	JP #1	110491	731700	110	58.24	25
							Check Total		58.24	
A0236490	4/15/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0236284	4/8/2025	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731404	110	500.00	25
							Check Total		7,166.67	
A0236285	4/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	250.00	25
A0236285	4/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	330.00	25
A0236285	4/8/2025	@00009542	LAW OFFICE OF JAMES M TERR	General Fund	Judicial Expenses	110474	731402	110	650.00	25
							Check Total		1,230.00	
A0236286	4/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236734	4/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236734	4/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236734	4/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236734	4/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	1,190.00	25
A0236286	4/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236491	4/15/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236491	4/15/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731402	110	725.00	25
A0236286	4/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	3,272.50	25
A0236734	4/29/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236286	4/8/2025	@00009540	LAW OFFICE OF TODD WILLIAM	General Fund	Judicial Expenses	110474	731401	110	765.00	25
							Check Total		9,302.50	
A0236287	4/8/2025	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	425.00	25
							Check Total		425.00	
A0236492	4/15/2025	@00008687	LESLIE'S OUTDOOR POWER, LL	Airport	Airport-Maintenance Shop	100696	730100	100	135.60	25
							Check Total		135.60	
A0236735	4/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236493	4/15/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	500.00	25

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A0236288	4/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,147.50	25
A0236288	4/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,003.00	25
A0236288	4/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236735	4/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	144.50	25
A0236735	4/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	76.50	25
A0236288	4/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236493	4/15/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	25
A0236735	4/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	320.00	25
A0236735	4/29/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236288	4/8/2025	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	500.00	25
								Check Total	5,796.50	
A0236494	4/15/2025	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	732100	140	336.95	25
								Check Total	336.95	
A0236289	4/8/2025	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	601.00	25
								Check Total	601.00	
A0236495	4/15/2025	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	Elections	100520	730100	100	100.00	25
								Check Total	100.00	
A0236291	4/8/2025	72529	LINDE GAS & EQUIPMENT INC.	General Fund	Sheriff's Operations	120742	730100	130	22.96	25
A0236496	4/15/2025	72529	LINDE GAS & EQUIPMENT INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	150.40	25
								Check Total	173.36	
A0236736	4/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,593.66	25
A0236736	4/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,714.50	25
A0236292	4/8/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,425.65	25
A0236736	4/29/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	37.50	25
A0236292	4/8/2025	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	958.00	25
								Check Total	5,729.31	
A0236605	4/24/2025	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	7.08	25
								Check Total	7.08	
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,205.96	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,291.50	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	231.00	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,104.20	25

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A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	904.05	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,138.85	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	669.90	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	779.10	25
A0236293	4/8/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	891.45	25
A0236293	4/8/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	143.00	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	35,324.10	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	32,827.20	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	1,312.50	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,178.75	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,102.50	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	35,317.80	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,058.40	25
A0236497	4/15/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,100.40	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,770.95	25
A0236293	4/8/2025	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	488.25	25
A0236737	4/29/2025	40150	LONGVIEW ASPHALT INC.	Renovations & Ca	Hugh Camp Memorial Park	150634	730100	170	1,430.10	25
								Check Total	126,269.96	
A0236498	4/15/2025	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	11.71	25
								Check Total	11.71	
C0014088	4/16/2025	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	85.68	25
A0236606	4/24/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	71.82	25
A0236606	4/24/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	696.72	25
A0236606	4/24/2025	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	240.40	25
A0236413	4/9/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	86.76	25
A0236606	4/24/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	38.61	25
A0236606	4/24/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	110.80	25
A0236413	4/9/2025	11600	LONGVIEW CITY OF WATER DE	General Fund	Precinct 2 Justice Center	150621	732700	150	39.43	25
								Check Total	1,370.22	
A0236738	4/29/2025	@00009924	LONGVIEW DIESEL AND PERFO	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,824.67	25
								Check Total	1,824.67	

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A0236294	4/8/2025	40730	LONGVIEW LAWN & GARDEN E	General Fund	Jail Operations	120750	733300	130	126.80	25
								Check Total	126.80	
A0236739	4/29/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	333.41	25
A0236295	4/8/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	340.53	25
A0236499	4/15/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	297.81	25
A0236295	4/8/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	196.95	25
A0236295	4/8/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	178.90	25
A0236295	4/8/2025	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	175.09	25
								Check Total	1,522.69	
A0236500	4/15/2025	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	118.00	25
A0236500	4/15/2025	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	325.00	25
A0236500	4/15/2025	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	214.00	25
								Check Total	657.00	
A0236296	4/8/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	20.72	25
A0236740	4/29/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	61.75	25
A0236296	4/8/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	55.52	25
A0236296	4/8/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	55.52	25
A0236740	4/29/2025	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	81.33	25
								Check Total	274.84	
C0014083	4/15/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	25
C0014083	4/15/2025	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	25
								Check Total	150.00	
A0236741	4/29/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	8,667.60	25
A0236501	4/15/2025	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	740.64	25
A0236502	4/15/2025	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	90.24	25
								Check Total	9,498.48	
A0236742	4/29/2025	@00005420	LOWE PAM	Road & Bridge	R&B-Precinct 2	160820	730100	160	24.50	25
								Check Total	24.50	
A0236298	4/8/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	84.90	25
A0236505	4/15/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.55	25
A0236299	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.69	25
A0236297	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	564.15	25

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A0236301	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	244.80	25
A0236750	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	426.25	25
A0236503	4/15/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	168.97	25
A0236303	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	121.56	25
A0236300	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	37.92	25
A0236743	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	61.54	25
A0236744	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	127.85	25
A0236747	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	232.42	25
A0236746	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	165.97	25
A0236745	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	60.26	25
A0236504	4/15/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	21.11	25
A0236751	4/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	828.49	25
A0236748	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	91.08	25
A0236751	4/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	98.40	25
A0236304	4/8/2025	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	144.36	25
A0236302	4/8/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	82.62	25
A0236751	4/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	31.80	25
A0236751	4/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	190.32	25
A0236749	4/29/2025	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.43	25
A0236751	4/29/2025	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	251.71	25
								Check Total	4,403.15	
A0236305	4/8/2025	@00003123	M A D D	General Fund	Judicial Expenses	110474	735100	110	60.00	25
								Check Total	60.00	
A0236306	4/8/2025	@00006159	MANNING NANCY	General Fund	Records Management & Preserv	100448	732500	100	41.30	25
A0236306	4/8/2025	@00006159	MANNING NANCY	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	20.65	25
A0236306	4/8/2025	@00006159	MANNING NANCY	County Court Rec	Records Management & Preserv	100448	732500	100	20.65	25
								Check Total	82.60	
A0236753	4/29/2025	@00009814	MARTIN MASON	General Fund	Human Resources	100447	732500	100	4.90	25
								Check Total	4.90	
A0236307	4/8/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
A0236307	4/8/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25

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A0236307	4/8/2025	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	25
							Check Total		45.00	
A0236754	4/29/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	178.93	25
A0236506	4/15/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	781.20	25
A0236309	4/8/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	108.93	25
A0236754	4/29/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	835.34	25
A0236754	4/29/2025	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	834.35	25
A0236309	4/8/2025	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	447.00	25
							Check Total		3,185.75	
A0236755	4/29/2025	43530	MCCAULEY & SON CHAPEL	General Fund	Health	140880	734200	140	1,000.00	25
							Check Total		1,000.00	
A0236507	4/15/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	100.00	25
A0236507	4/15/2025	@00009796	MCDANIEL KATHY	General Fund	Judicial Expenses	110474	731472	110	652.00	25
							Check Total		752.00	
A0236310	4/8/2025	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	266.00	25
							Check Total		266.00	
A0236311	4/8/2025	@00008985	MEARS BRITTANY	General Fund	District Attorney	110500	731700	110	93.80	25
							Check Total		93.80	
A0236312	4/8/2025	@00008964	MED FUSION	General Fund	Health	140880	733750	140	6.62	25
							Check Total		6.62	
A0236756	4/29/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0236314	4/8/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0236756	4/29/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0236756	4/29/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0236314	4/8/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
A0236508	4/15/2025	@00008493	MIKE'S CUSTOM HATTERS, LLC.	General Fund	Sheriff's Operations	120742	733500	130	75.00	25
							Check Total		450.00	
A0236757	4/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236757	4/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236509	4/15/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25

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A0236757	4/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236509	4/15/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	1,156.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236509	4/15/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236757	4/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731409	110	500.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236315	4/8/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	425.00	25
A0236757	4/29/2025	@00009676	MITHRIL, INC	General Fund	Judicial Expenses	110474	731401	110	1,853.00	25
								Check Total	9,284.00	
A0236758	4/29/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Emergency Management	140870	732800	140	104.00	25
A0236758	4/29/2025	@00009202	MOBILE COMMUNICATIONS A	General Fund	Emergency Management	140870	732800	140	240.00	25
								Check Total	344.00	
A0236316	4/8/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	845.00	25
A0236316	4/8/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	550.00	25
A0236510	4/15/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,666.67	25
A0236316	4/8/2025	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	357.00	25
								Check Total	8,418.67	
A0236511	4/15/2025	@00003623	MONSIVAIS TONY	General Fund	Jail Operations	120750	731700	130	127.45	25
								Check Total	127.45	
A0236317	4/8/2025	@00005685	MOORE JOHN	General Fund	District Attorney	110500	731700	110	200.00	25
								Check Total	200.00	
A0236512	4/15/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236512	4/15/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236318	4/8/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236318	4/8/2025	@00009509	MORRELL NICHOLAS	General Fund	Judicial Expenses	110474	731409	110	500.00	25
								Check Total	1,775.00	
A0236517	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Health	140880	730100	140	27.49	25
A0236513	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	7.75	25
A0236514	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.00	25
A0236516	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	36.99	25

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A0236515	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.99	25
A0236518	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	75.00	25
A0236519	4/15/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.00	25
A0236759	4/29/2025	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	25.49	25
								Check Total	206.71	
A0236319	4/8/2025	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	342.00	25
								Check Total	342.00	
A0236760	4/29/2025	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	250.00	25
								Check Total	250.00	
A0236521	4/15/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	93.87	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	284.95	25
A0236762	4/29/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	1,208.58	25
A0236762	4/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,077.47	25
A0236762	4/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	60.35	25
A0236762	4/29/2025	@00009900	OCOP EXPRESS	General Fund	Sheriff's Operations	120742	730100	130	1,799.00	25
A0236521	4/15/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	794.47	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	General Fund	District Clerk	110480	730100	110	436.16	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	General Fund	Tax Assessor-Collector	100550	730100	100	9.48	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	144.82	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	1,084.08	25
A0236322	4/8/2025	@00009900	OCOP EXPRESS	Juvenile Services	Juvenile Probation	130760	730100	130	108.84	25
								Check Total	7,102.07	
A0236522	4/15/2025	@00009932	OGDEN JUSTIN	General Fund	Information Technology	100560	732500	100	14.00	25
A0236522	4/15/2025	@00009932	OGDEN JUSTIN	General Fund	Information Technology	100560	732500	100	18.20	25
								Check Total	32.20	
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.98	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	156.92	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	29.48	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.99	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	20.21	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	117.39	25

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A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	124.04	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.47	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	251.74	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	31.12	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	22.92	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	43.98	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	31.96	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	79.99	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	117.39	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	123.02	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	55.77	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	166.81	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	61.39	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	71.24	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.50	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	45.00	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	99.96	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	129.99	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.19	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	28.35	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.99	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	9.35	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.98	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.90	25
A0236321	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.96	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	121.44	25
A0236520	4/15/2025	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	184.32	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	25
A0236320	4/8/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.88	25
A0236761	4/29/2025	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	62.82	25

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							Check Total		2,506.43	
A0236523	4/15/2025	49312	OVERHEAD DOOR COMPANY O	Road & Bridge	R&B-Precinct 1	160810	732800	160	235.00	25
							Check Total		235.00	
A0236763	4/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	560.83	25
A0236763	4/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	365.54	25
A0236763	4/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	22.50	25
A0236763	4/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,250.21	25
A0236763	4/29/2025	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	67.93	25
							Check Total		2,267.01	
A0236764	4/29/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	121.10	25
A0236323	4/8/2025	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	160.30	25
							Check Total		281.40	
A0236765	4/29/2025	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	295.64	25
							Check Total		295.64	
A0236524	4/15/2025	@00009760	PELTIER FORD	General Fund	Tax Assessor-Collector	100550	732800	100	1,749.00	25
							Check Total		1,749.00	
A0236324	4/8/2025	04500	PETERS CHEVROLET, INC.	Airport	Airport-Administration	100691	732800	100	85.69	25
							Check Total		85.69	
A0236525	4/15/2025	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.00	25
							Check Total		44.00	
A0236325	4/8/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	420.00	25
A0236766	4/29/2025	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	1,285.71	25
							Check Total		1,705.71	
A0236326	4/8/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	114.98	25
A0236767	4/29/2025	@00009821	POP'S REFRESHMENTS, LLC	Concession Opera	Concession Operations	100501	730100	100	109.93	25
							Check Total		224.91	
A0236327	4/8/2025	@00008174	PORTLEY RUBY	General Fund			201031		200.00	25
A0236328	4/8/2025	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	25
							Check Total		740.00	
A0236329	4/8/2025	@00009853	PRECISION TASK GROUP INC	American Rescue	COVID-19	140800	732801	140	150,000.00	25
							Check Total		150,000.00	
A0236330	4/8/2025	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,725.00	25
A0236330	4/8/2025	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	4,025.00	25

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							Check Total		5,750.00	
A0236526	4/15/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund			109000		9,000.00	25
A0236768	4/29/2025	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	287.01	25
							Check Total		9,287.01	
A0236527	4/15/2025	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	731250	100	650.34	25
A0236527	4/15/2025	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	25
							Check Total		650.34	
A0236528	4/15/2025	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	301.90	25
							Check Total		301.90	
A0236331	4/8/2025	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	736.84	25
							Check Total		736.84	
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	21.65	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.96	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	56.13	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	40.90	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	101.84	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	75.65	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.22	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	66.02	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	22.45	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	7.22	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	32.08	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Health	140880	733700	140	8.55	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
A0236769	4/29/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	68.96	25
A0236332	4/8/2025	@00009314	RADIOLOGY ASSOCIATES OF N	General Fund	Jail Operations	120750	733750	130	6.95	25
							Check Total		598.48	
A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	749.72	25
A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	80.39	25
A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	250.84	25
A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	67.55	25

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A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	20.52	25
A0236333	4/8/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	30.17	25
A0236770	4/29/2025	@00009767	REECE PLUMBING	General Fund	Jail Operations	120750	733300	130	225.16	25
								Check Total	1,424.35	
A0236334	4/8/2025	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	620.38	25
								Check Total	620.38	
A0236531	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	25
C0014076	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	25
A0236341	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	39.00	25
A0236338	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	25
A0236771	4/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	714.75	25
A0236538	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	25
A0236530	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 2	160820	733000	160	450.00	25
A0236529	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	736617	140	2,758.00	25
A0236339	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	25
A0236337	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	25
A0236539	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	25
A0236335	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Administration	100691	732800	100	138.56	25
A0236532	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	25
A0236533	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	800.00	25
A0236534	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	Juvenile Services	Juvenile Probation	130760	732800	130	455.45	25
A0236772	4/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	25
A0236536	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0236537	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0236336	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Record Storage Building	150448	732800	150	25.00	25
A0236773	4/29/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0236535	4/15/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	25
A0236340	4/8/2025	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	53.69	25
								Check Total	6,956.60	
A0236774	4/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	200.00	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	382.50	25

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A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	50.00	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	493.00	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	700.00	25
A0236774	4/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	382.50	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	250.00	25
A0236774	4/29/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731402	110	900.00	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	100.00	25
A0236540	4/15/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	1,147.50	25
A0236342	4/8/2025	@00002344	RIGANO, II HAYWARD	General Fund	Judicial Expenses	110474	731401	110	500.00	25
								Check Total	5,105.50	
A0236343	4/8/2025	@00009943	ROBERTS CHELSEA	Concession Opera	Concession Operations	100501	730100	100	13.26	25
								Check Total	13.26	
A0236541	4/15/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Attorney	110500	732100	110	71.57	25
A0236344	4/8/2025	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	71.57	25
								Check Total	143.14	
A0236598	4/16/2025	55300	RUSK COUNTY ELECTRIC COOP	District Court Rec	Record Storage Building	150448	732700	150	195.57	25
A0236598	4/16/2025	55300	RUSK COUNTY ELECTRIC COOP	County Court Rec	Record Storage Building	150448	732700	150	195.57	25
A0236608	4/24/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	238.61	25
A0236598	4/16/2025	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Record Storage Building	150448	732700	150	321.45	25
A0236598	4/16/2025	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	258.45	25
								Check Total	1,209.65	
A0236542	4/15/2025	@00003645	SABINE INDEPENDENT SCHOOL	General Fund			201353		200.00	25
								Check Total	200.00	
A0236775	4/29/2025	@00005305	SABINE VALLEY REGIONAL MH	General Fund	Jail Operations	120750	733750	130	1,523.20	25
								Check Total	1,523.20	
A0236543	4/15/2025	@00003967	SABINE-NECHES RESOURCE CO	General Fund	Non-Dept-General Government	100451	732100	100	600.00	25
								Check Total	600.00	
A0236776	4/29/2025	@00007508	SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	450.00	25
								Check Total	450.00	
A0236544	4/15/2025	55953	SAM HOUSTON STATE UNIV.- C	General Fund	CCL #2	110468	731700	110	365.00	25
								Check Total	365.00	
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	519.38	25

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A0236777	4/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	21.98	25
A0236545	4/15/2025	55960	SAM'S, INC	General Fund	Courthouse Building	150570	730100	150	157.68	25
A0236545	4/15/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	47.96	25
A0236545	4/15/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	279.75	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	105.00	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	53.14	25
A0236345	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	373.34	25
A0236346	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	189.93	25
A0236777	4/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	202.02	25
A0236777	4/29/2025	55960	SAM'S, INC	General Fund	Housekeeping	150575	730100	150	72.94	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	382.94	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	178.83	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	123.00	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	460.67	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	45.83	25
A0236777	4/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	321.27	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	20.94	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	146.40	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	4.97	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	515.40	25
A0236347	4/8/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	114.72	25
A0236777	4/29/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	29.92	25
A0236545	4/15/2025	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	261.58	25
							Check Total		4,629.59	
A0236348	4/8/2025	@00004640	SARTAIN LOCK & SAFE	Justice of the Peac	JP #3	110493	730100	110	450.00	25
A0236779	4/29/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	15.00	25
A0236348	4/8/2025	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	25.00	25
							Check Total		490.00	
A0236780	4/29/2025	@00009527	SAVE WELL ENTERPRISES, LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.50	25
							Check Total		65.50	
A0236349	4/8/2025	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	740800	130	2,626.08	25

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							Check Total		2,626.08	
A0236781	4/29/2025	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	312.90	25
							Check Total		312.90	
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	300.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,360.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	500.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731403	110	450.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236546	4/15/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236782	4/29/2025	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	575.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
A0236350	4/8/2025	56800	SETTLE KEVIN	General Fund			201310		225.00	25
							Check Total		9,310.00	
A0236351	4/8/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	328.89	25

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A0236783	4/29/2025	72207	SHARP ELECTRONICS CORP.	General Fund	Agricultural Extension Service	100900	731300	100	370.28	25
							Check Total		699.17	
A0236352	4/8/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	1,033.56	25
A0236352	4/8/2025	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	195.16	25
							Check Total		1,228.72	
A0236547	4/15/2025	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Non-Dept-General Government	100451	732801	100	6,435.79	25
							Check Total		6,435.79	
C0014077	4/8/2025	72277	SIGN PRO	Community Corre	Community Service Restitution	130775	730100	130	95.00	25
A0236784	4/29/2025	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	65.00	25
							Check Total		160.00	
A0236548	4/15/2025	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		566.29	25
							Check Total		566.29	
A0236785	4/29/2025	@00003576	SLOAN LAW FIRM,PC	General Fund	Judicial Expenses	110474	731409	110	400.00	25
A0236353	4/8/2025	@00003576	SLOAN LAW FIRM,PC	General Fund	Judicial Expenses	110474	731409	110	400.00	25
							Check Total		800.00	
C0014094	4/29/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	730100	130	5,600.00	25
C0014084	4/15/2025	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	392.88	25
							Check Total		5,992.88	
A0236549	4/15/2025	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	25
							Check Total		1,000.00	
A0236786	4/29/2025	@00009779	SMITH KERAJAH	General Fund	County Auditor	100530	732500	100	74.01	25
							Check Total		74.01	
A0236354	4/8/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
A0236354	4/8/2025	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	25
							Check Total		850.00	
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	287.84	25
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	307.17	25
A0236787	4/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	1,171.99	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Operations	100694	730100	100	115.26	25
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	70.13	25
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	371.28	25
A0236787	4/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	143.98	25

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A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Operations	100694	730100	100	57.63	25
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	57.63	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	334.84	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	474.82	25
A0236787	4/29/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	927.48	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	228.13	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	247.25	25
A0236550	4/15/2025	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #3	110493	730100	110	194.33	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	133.92	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Judicial Expenses	110474	730100	110	67.50	25
A0236355	4/8/2025	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	622.26	25
								Check Total	5,813.44	
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	841.08	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	944.50	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	75.00	25
A0236551	4/15/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	62.45	25
A0236788	4/29/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	125.00	25
A0236788	4/29/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	545.54	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	362.94	25
A0236551	4/15/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	197.95	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	172.84	25
A0236788	4/29/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	369.64	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	75.00	25
A0236551	4/15/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	584.78	25
A0236551	4/15/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	922.90	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	210.27	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	172.84	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	24.95	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	150.00	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	630.81	25

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A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	89.99	25
A0236356	4/8/2025	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	211.80	25
								Check Total	6,770.28	
A0236552	4/15/2025	@00009534	SPAWGLASS CONTRACTORS, IN	G O Parking Gara	Parking Facility Project	150465	731516	170	902,571.91	25
								Check Total	902,571.91	
A0236789	4/29/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	100.64	25
A0236357	4/8/2025	@00009835	SPECIAL HEALTH RESOURCES	General Fund	Jail Operations	120750	733750	130	33.95	25
								Check Total	134.59	
A0236790	4/29/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	7,835.00	25
A0236790	4/29/2025	@00009698	SPEED OF LIGHT XRAY, LLC	General Fund	Jail Operations	120750	733700	130	700.00	25
								Check Total	8,535.00	
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	536.55	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	63.98	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	39.54	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	139.42	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	89.88	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	15.75	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	285.90	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	42.50	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	327.51	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	81.78	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	86.20	25
C0014085	4/15/2025	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	60.75	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	109.19	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	58.39	25
A0236553	4/15/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	346.84	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	95.30	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Non-Dept-General Government	100451	730100	100	0.00	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	35.04	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	3.19	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #3	110493	730100	110	57.72	25

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A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	39.70	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Youth Detention	130726	730100	130	579.96	25
A0236553	4/15/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	3.92	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	152.35	25
A0236553	4/15/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	60.08	25
A0236553	4/15/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	98.97	25
A0236791	4/29/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	59.08	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	34.32	25
A0236553	4/15/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	47.65	25
A0236358	4/8/2025	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	32.37	25
								Check Total	3,583.83	
A0236555	4/15/2025	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	129.50	25
A0236792	4/29/2025	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	129.50	25
A0236554	4/15/2025	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	129.50	25
								Check Total	388.50	
A0236359	4/8/2025	60600	STENOGRAPH, LLC	General Fund	Information Technology	100560	732801	100	834.00	25
								Check Total	834.00	
A0236557	4/15/2025	60725	STORER SERVICES, LTD	General Fund	Information Technology	100560	732800	100	486.75	25
A0236557	4/15/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	5,945.00	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	3,242.00	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	General Fund	Service Center Bldg	150590	732800	150	1,279.72	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	1,923.79	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	1,992.50	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	8,626.82	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	General Fund	Service Center Bldg	150590	732800	150	350.00	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	1,813.00	25
A0236556	4/15/2025	60725	STORER SERVICES, LTD	General Fund	Jail Building	150585	732800	150	15,900.00	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	255.00	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	General Fund	Jail Operations	120750	732800	130	397.50	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	General Fund	Jail Building	150585	732800	150	49,740.00	25

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A0236360	4/8/2025	60725	STORER SERVICES, LTD	Juvenile Services	Juvenile Probation	130760	732800	130	2,029.19	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	Renovations & Ca	Courthouse Building	150570	752000	170	25,000.00	25
A0236360	4/8/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	732800	100	1,033.84	25
A0236793	4/29/2025	60725	STORER SERVICES, LTD	Airport	Airport-Administration	100691	736617	100	1,246.50	25
A0236557	4/15/2025	60725	STORER SERVICES, LTD	General Fund	Courthouse Building	150570	732800	150	5,945.00	25
								Check Total	129,019.61	
A0236794	4/29/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	309.40	25
A0236794	4/29/2025	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	65.80	25
								Check Total	375.20	
A0236795	4/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	1,800.00	25
A0236361	4/8/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
A0236795	4/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Administration	100691	736617	100	210.00	25
A0236795	4/29/2025	@00009699	SUPERIOR ELEVATOR SERVICE	Airport	Airport-Fire Protection	100699	736617	100	180.00	25
A0236558	4/15/2025	@00009699	SUPERIOR ELEVATOR SERVICE	General Fund	Courthouse Building	150570	732800	150	4,128.00	25
								Check Total	6,528.00	
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	39.99	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,532.50	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	527.10	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,923.81	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	256.38	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	266.16	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,632.37	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	666.72	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	53.56	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	66.54	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,212.62	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,798.95	25

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A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,196.35	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	416.64	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	590.14	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	162.60	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	842.16	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,764.68	25
A0236559	4/15/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	312.86	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	438.58	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	238.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,145.39	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,317.33	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,408.48	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	501.22	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25

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A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	621.75	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	194.08	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	1,028.97	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	152.90	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Courthouse Building	150570	730100	150	0.00	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	16.69	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	527.66	25
A0236362	4/8/2025	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	0.00	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,334.75	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,705.76	25
A0236796	4/29/2025	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	408.92	25
								Check Total	129,302.61	
A0236591	4/10/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,669.18	25
C0014086	4/10/2025	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		208.26	25
								Check Total	3,877.44	
C0014095	4/29/2025	@00001938	T D C J-CASHIER'S OFFICE	Community Super	Basic Supervision	130772	738200	130	125.00	25
C0014100	4/30/2025	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,249.36	25
								Check Total	2,374.36	
A0236797	4/29/2025	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	1,100.00	25
								Check Total	1,100.00	
A0236560	4/15/2025	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	7.70	25
								Check Total	7.70	
A0236798	4/29/2025	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	202.00	25
								Check Total	202.00	
A0236561	4/15/2025	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	25
A0236363	4/8/2025	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	25
								Check Total	150.00	
A0236562	4/15/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	25
A0236364	4/8/2025	62900	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	731700	110	250.00	25
								Check Total	2,690.00	
A0236799	4/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,275.40	25

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A0236799	4/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	150.10	25
A0236799	4/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	462.50	25
A0236799	4/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	469.60	25
A0236799	4/29/2025	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	175.00	25
								Check Total	2,532.60	
A0236365	4/8/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	278.16	25
A0236800	4/29/2025	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	329.40	25
								Check Total	607.56	
A0236174	4/3/2025	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.54	25
								Check Total	0.54	
A0236367	4/8/2025	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Jail Operations	120750	732800	130	70.00	25
A0236366	4/8/2025	72913	TEXAS DEPARTMENT OF LICEN	Airport	Airport-Administration	100691	732800	100	220.00	25
C0014096	4/29/2025	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	730100	130	425.00	25
								Check Total	715.00	
A0236801	4/29/2025	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	7.00	25
								Check Total	7.00	
A0236368	4/8/2025	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	470.00	25
								Check Total	470.00	
A0236802	4/29/2025	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	25
								Check Total	123.29	
A0236812	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	LEOSE			201501		75.00	25
A0236804	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236808	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236811	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	LEOSE			201503		75.00	25
A0236809	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236810	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236805	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236806	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236803	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
A0236807	4/29/2025	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	25
								Check Total	750.00	
A0236563	4/15/2025	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	675.00	25

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
							Check Total		675.00	
A0236813	4/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	45.42	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.77	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	37.09	25
A0236813	4/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	152.10	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	221.06	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	68.96	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	298.05	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.77	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	347.77	25
A0236813	4/29/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	25
A0236369	4/8/2025	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	305.53	25
							Check Total		3,203.69	
A0236370	4/8/2025	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	25
							Check Total		75.00	
A0236814	4/29/2025	@00002802	TEXAS STATE LIBRARY AND A	County Clerk Rec	Records Management & Preserv	100448	730300	100	40.00	25
							Check Total		40.00	
A0236564	4/15/2025	@00004083	THE CAP HOUSE	Airport	Airport-Maintenance Shop	100696	733500	100	370.00	25
A0236564	4/15/2025	@00004083	THE CAP HOUSE	General Fund	Courthouse Building	150570	733500	150	200.00	25
							Check Total		570.00	
A0236565	4/15/2025	@00009907	THOMAS JENNIFER	General Fund	Tax Assessor-Collector	100550	732500	100	50.40	25
							Check Total		50.40	
A0236815	4/29/2025	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	523.60	25
							Check Total		523.60	
C0014097	4/29/2025	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	350.00	25
							Check Total		350.00	
A0236566	4/15/2025	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	25

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							Check Total		300.00	
A0236567	4/15/2025	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	25
A0236567	4/15/2025	66132	TRAVIS COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	607.00	25
							Check Total		1,214.00	
A0236816	4/29/2025	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	541.00	25
							Check Total		541.00	
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.10	25
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	47.68	25
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	73.40	25
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	42.50	25
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	53.73	25
A0236371	4/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	25
A0236817	4/29/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	543.02	25
A0236371	4/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	834.00	25
A0236371	4/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	1,233.08	25
A0236371	4/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	56.23	25
A0236371	4/8/2025	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.10	25
							Check Total		3,073.08	
A0236372	4/8/2025	@00008552	TRINITY INVESTIGATIONS & CO	General Fund	Judicial Expenses	110474	731461	110	1,123.43	25
							Check Total		1,123.43	
A0236609	4/24/2025	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	143.73	25
A0236609	4/24/2025	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	31.57	25
							Check Total		175.30	
A0236818	4/29/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731462	110	765.00	25
A0236818	4/29/2025	@00009703	TT INVESTIGATIONS, LLC	General Fund	Judicial Expenses	110474	731461	110	585.00	25
							Check Total		1,350.00	
A0236568	4/15/2025	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		566.29	25
							Check Total		566.29	
A0236819	4/29/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	330.00	25
A0236569	4/15/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,062.50	25
A0236819	4/29/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	4,768.50	25
A0236819	4/29/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	102.00	25

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A0236819	4/29/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	85.00	25
A0236819	4/29/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,045.50	25
A0236569	4/15/2025	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	535.50	25
							Check Total		7,929.00	
A0236373	4/8/2025	@00009837	U.S. DERMATOLOGY PARTNERS	General Fund	Jail Operations	120750	733750	130	41.09	25
							Check Total		41.09	
A0236570	4/15/2025	@00009480	U.S. OCCMED TEXAS, PLLC	General Fund	Human Resources	100447	733900	100	2,075.98	25
							Check Total		2,075.98	
A0236374	4/8/2025	@00009874	UBEO LLC	General Fund	Courthouse Building	150570	730100	150	65.71	25
							Check Total		65.71	
A0236820	4/29/2025	@00006679	ULINE	Road & Bridge	R&B-Precinct 1	160810	730100	160	2,156.69	25
							Check Total		2,156.69	
A0236821	4/29/2025	@00008697	UNDER THE PECAN TREE	General Fund	Jail Operations	120750	733500	130	322.00	25
							Check Total		322.00	
A0236822	4/29/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	9,279.02	25
A0236822	4/29/2025	@00009536	UNITED AG & TURF	Airport	Airport-Maintenance Shop	100696	732800	100	6,636.04	25
							Check Total		15,915.06	
A0236178	4/4/2025	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	25
							Check Total		37.50	
A0236179	4/4/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
A0236602	4/17/2025	73134	UNITED WAY	Longview Bank &			201018		5.00	25
							Check Total		10.00	
A0236599	4/16/2025	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	69.01	25
A0236599	4/16/2025	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,221.59	25
							Check Total		1,290.60	
A0236375	4/8/2025	@00009239	VAN DYKE MEGAN	County Court Rec	Records Management & Preserv	100448	732500	100	28.52	25
A0236375	4/8/2025	@00009239	VAN DYKE MEGAN	District Court Rec	Judicial Record Mgmt & Preser	110485	732500	110	28.52	25
A0236375	4/8/2025	@00009239	VAN DYKE MEGAN	General Fund	Records Management & Preserv	100448	732500	100	57.06	25
							Check Total		114.10	
A0236376	4/8/2025	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	15.40	25
							Check Total		15.40	
A0236415	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Courthouse Building	150570	731600	150	37.99	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	37.99	25

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A0236176	4/3/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	201.15	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	37.99	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	25
A0236414	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	379.90	25
A0236600	4/16/2025	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.71	25
A0236601	4/16/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	County Court Tec	Judicial Expenses	110474	731600	110	37.99	25
A0236416	4/9/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Human Resources	100447	731600	100	37.99	25
A0236175	4/3/2025	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	3,311.16	25
								Check Total	4,337.81	
A0236377	4/8/2025	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	437.08	25
								Check Total	437.08	
A0236823	4/29/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	306.12	25
A0236823	4/29/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	351.12	25
A0236378	4/8/2025	67850	W W GRAINGER, INC	General Fund	Longview Eastman Road Buildi	150643	730100	150	104.40	25
A0236571	4/15/2025	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	237.08	25
A0236571	4/15/2025	67850	W W GRAINGER, INC	General Fund	ADA Compliance	150466	732800	150	1,365.00	25
A0236378	4/8/2025	67850	W W GRAINGER, INC	General Fund	ADA Compliance	150466	732800	150	1,365.00	25
A0236378	4/8/2025	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	155.44	25
A0236378	4/8/2025	67850	W W GRAINGER, INC	General Fund	ADA Compliance	150466	732800	150	427.21	25
								Check Total	4,311.37	
A0236824	4/29/2025	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	10,052.86	25
								Check Total	10,052.86	
A0236825	4/29/2025	@00009827	WALKER ABIGAIL	General Fund	Human Resources	100447	732500	100	67.12	25
								Check Total	67.12	
A0236826	4/29/2025	@00009379	WATSON AMBER	General Fund	Purchasing	100446	731700	100	507.20	25
								Check Total	507.20	
A0236572	4/15/2025	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	732800	160	3,872.74	25
								Check Total	3,872.74	
A0236573	4/15/2025	@00007289	WEBER LANDSCAPING COMPA	Airport	Airport-Administration	100691	732800	100	1,187.50	25
A0236573	4/15/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,425.00	25

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A0236827	4/29/2025	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	7,799.50	25
							Check Total		10,412.00	
A0236574	4/15/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	890.64	25
A0236574	4/15/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	840.30	25
A0236574	4/15/2025	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	931.42	25
							Check Total		2,662.36	
A0236379	4/8/2025	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	262.00	25
							Check Total		262.00	
A0236829	4/29/2025	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	262.00	25
							Check Total		262.00	
A0236380	4/8/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
A0236830	4/29/2025	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	25
							Check Total		14,166.66	
A0236177	4/3/2025	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	114.44	25
							Check Total		114.44	
A0236575	4/15/2025	@00004043	WHITE OAK ISD	General Fund			201353		350.00	25
							Check Total		350.00	
A0236831	4/29/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	455.00	25
A0236381	4/8/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	1,347.50	25
A0236381	4/8/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	945.00	25
A0236576	4/15/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	122.50	25
A0236831	4/29/2025	@00009608	WHITFIELD AMANDA	General Fund	Jail Operations	120750	736617	130	805.00	25
							Check Total		3,675.00	
A0236832	4/29/2025	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	860.00	25
							Check Total		860.00	
A0236382	4/8/2025	@00003713	WINGO FLOYD	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.00	25
							Check Total		25.00	
A0236581	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	156.35	25
A0236583	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	281.29	25
A0236584	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	283.36	25
A0236385	4/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	155.00	25
A0236384	4/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 2	160820	740800	160	39.17	25

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C0014099	4/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	44.08	25
A0236383	4/8/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	169.79	25
A0236580	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	19,052.51	25
C0014098	4/29/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	103.29	25
A0236582	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	241.05	25
A0236577	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	659.26	25
A0236579	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	520.48	25
A0236578	4/15/2025	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	248.66	25
								Check Total	21,954.29	
A0236587	4/15/2025	@00003285	XEROX CORPORATION	Juvenile Services	Youth Detention	130726	731300	130	202.27	25
A0236387	4/8/2025	@00003285	XEROX CORPORATION	General Fund	Human Resources	100447	731300	100	201.27	25
A0236833	4/29/2025	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	71.77	25
A0236589	4/15/2025	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	248.37	25
A0236586	4/15/2025	@00003285	XEROX CORPORATION	General Fund	124th District Court	110471	731300	110	138.91	25
A0236386	4/8/2025	@00003285	XEROX CORPORATION	General Fund	County Auditor	100530	731300	100	171.20	25
A0236588	4/15/2025	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	193.22	25
A0236585	4/15/2025	@00003285	XEROX CORPORATION	Juvenile Services	Juvenile Probation	130760	731300	130	193.33	25
								Check Total	1,420.34	
A0236590	4/15/2025	@00008954	YOUTH OPPORTUNITY INVEST	Juvenile Services	Juvenile Probation	130760	731541	130	5,608.99	25
								Check Total	5,608.99	
								Total	5,623,798.27	